

Last Name	First Name	Building Description
ANDERSON	LIESA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007058	4,630.67
ARTHUR	JESS	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007002	1,521.72
BAIRD	CHRISTINA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007059	938.73
BAUER	CATHRYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	20301	845.46
BLAKLEY	CHERYL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007025	3,270.08
BRAZIL-GEYSHICK	MELVIN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007084	831.42
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007085	1,666.10
BREMERMEN	DARLENE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007003	82.07
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007026	2,883.33
BROWN-SONDER	AVERY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007027	1,449.98
BRUNETTE	CYNTHIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007004	120.00

Last Name	First Name	Building Description
BUCKLES	CECIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007060	2,495.68
CAMPBELL	JEREMY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007061	0.00
CAMPBELL	KIMBERLY	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007005	932.48
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007028	4,043.75
CARSON	VICTORIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007029	1,277.16
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007030	1,506.26
CRABTREE	MICHAEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007031	6,359.92
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007032	3,270.08
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007086	4,031.31
DESHNER	BRITTANY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007062	3,270.08
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007033	1,799.22

Last Name	First Name	Building Description
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007006	4,640.16
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007063	3,423.33
GAMBLE	CRYSTAL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007034	5,452.29
GARCIA	LISA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
05/22/2018	20300	1,532.40
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007035	4,597.00
GATTI	MERRILL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007036	3,270.08
GRADY	LINDSAY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007087	343.48
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007037	5,115.67
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007064	6,374.67
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007038	3,423.33
HENDRICKS	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007039	1,005.91

Last Name	First Name	Building Description
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007040	3,913.75
HENDRICKX	TALIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007041	1,467.91
HIGHT	JEREL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007065	2,298.37
HOFFMAN	KERRI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007066	2,189.83
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007007	4,014.40
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007067	4,442.45
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
05/22/2018	20305	2,435.51
HOSSFELD	RICHARD	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007042	2,671.68
HUGHES	MURRAY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007043	3,270.08
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007044	3,517.86
JOHNSON	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007045	2,183.54

Last Name	First Name	Building Description
JOHNSON	KELLEE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007021	3,856.17
KREMIN	CONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/22/2018	20298	302.79
LESTER	PATRICIA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007022	1,340.85
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007068	1,556.60
LOCHRIE	ATHENA	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007008	808.30
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007046	3,272.13
MANES	JEREMIAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007069	2,929.93
MANHART	CARLY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007070	3,293.48
MAUGHAN	RACHEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007071	2,539.42
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007072	1,466.59
MESHELL	CHEYENNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007047	1,510.02

Last Name	First Name	Building Description
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007073	3,423.33
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007074	7,007.30
MITCHELL	RUSSELL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007048	4,445.25
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	20302	1,384.49
MORRIS	MARIAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007049	1,538.82
NOICE	CRAIG	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007009	13.96
NOICE	JACALYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007010	382.57
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007050	5,511.25
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007075	2,144.69
PIETLICKI	CARA	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007011	280.00
QUIRING	CAROL	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007012	720.00

Last Name	First Name	Building Description
RENFREW	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007023	1,808.40
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007051	3,523.33
ROD	ADDIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007052	1,686.65
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007013	2,315.33
ROGNALDSON	KRISTEN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	20303	2,686.16
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007076	3,423.33
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007014	8,033.92
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007077	1,212.03
SIFFORD	REYNA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007078	1,044.25
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
05/22/2018	20299	3,633.07
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007079	3,757.33

Last Name	First Name	Building Description
SPEAKMAN	VICTORIA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2018	20304	283.26
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007015	3,211.87
SPERBER	ROBERT	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007016	117.69
STAPLETON	ERIC	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007053	2,923.33
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007017	3,523.87
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007088	1,064.05
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007054	4,555.67
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007055	3,698.33
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007056	2,129.40
TIETZ	JOHN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007089	774.60
TRIPLETT	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007024	1,942.29

Last Name	First Name	Building Description
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007080	4,706.76
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007081	5,864.23
WAY	TRACEY	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007018	2,495.68
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007090	2,483.94
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007057	4,309.08
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007019	2,843.02
WILCOXSON	BONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007020	360.00
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007082	4,630.67
WOMMACK	LAURA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2018	900007083	4,208.32

Employee Count:97

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