

| Last Name | First Name | Building Description |
|-----------------|--------------|----------------------|
| ANDERSON | LIESA | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007144 | 6,160.67 |
| ARTHUR | JESS | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007091 | 887.67 |
| BAIRD | CHRISTINA | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007145 | 1,426.77 |
| BAUER | CATHRYN | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 20309 | 432.34 |
| BLAKLEY | CHERYL | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007111 | 3,270.08 |
| BRAZIL-GEYSHICK | MELVIN | TRANSPORTATION |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007170 | 804.60 |
| BRAZIL-GEYSHICK | SUZANNE | TRANSPORTATION |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007171 | 1,208.25 |
| BRODERSON | DANA | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007112 | 2,883.33 |
| BROWN-SONDER | AVERY | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007113 | 1,284.09 |
| BUCKLES | CECIL | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007146 | 2,382.24 |
| CAMPBELL | JEREMY | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007147 | 0.00 |

| Last Name | First Name | Building Description |
|------------|--------------|----------------------|
| CAMPBELL | KIMBERLY | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007092 | 238.38 |
| CAMPBELL | NORMA | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007114 | 4,333.75 |
| CARSON | VICTORIA | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007115 | 4,438.02 |
| CHAPMAN | SHERRY | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007116 | 1,452.83 |
| CRABTREE | MICHAEL | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007117 | 6,359.92 |
| CUMMINS | HEATHER | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007118 | 3,270.08 |
| CURLEY | ROBERT | TRANSPORTATION |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007172 | 3,690.67 |
| DESHNER | BRITTANY | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007148 | 3,777.32 |
| DUNCAN | KIMBERLY | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007119 | 1,754.62 |
| FLORIN | TIMOTHY | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007093 | 4,640.16 |
| FRENCH | INGRID | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007149 | 3,686.95 |

| Last Name | First Name | Building Description |
|------------|--------------|----------------------|
| GAMBLE | CRYSTAL | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007120 | 5,423.33 |
| GARCIA | LISA | FOOD SERVICE |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 20308 | 1,538.79 |
| GATES | JENNIFER | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007121 | 4,597.00 |
| GATTI | MERRILL | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007122 | 6,108.24 |
| HAGGETT | MARTHA | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007123 | 4,981.81 |
| HALL | JENNIFER | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007150 | 6,374.67 |
| HAZELTON | LAURA | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007124 | 3,423.33 |
| HENDRICKS | RACHEL | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007125 | 1,186.34 |
| HENDRICKS | REBEKAH | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007126 | 3,913.75 |
| HENDRICKX | TALIA | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007127 | 1,313.90 |
| HIGHT | JEREL | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007151 | 1,283.89 |

| Last Name | First Name | Building Description |
|------------|--------------|----------------------|
| HOFFMAN | KERRI | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007152 | 2,121.03 |
| HOFFMAN | MARCIA | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007094 | 4,154.40 |
| HOFFMAN | STEFANI | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007153 | 5,382.88 |
| HORLACHER | CATHERINE | TRANSPORTATION |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 20313 | 1,863.21 |
| HOSSFELD | RICHARD | CUSTODIAN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007128 | 2,550.24 |
| HUGHES | MURRAY | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007129 | 3,270.08 |
| JOHNSON | CORY | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007130 | 3,497.84 |
| JOHNSON | JESSICA | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007131 | 2,055.81 |
| JOHNSON | KELLEE | FOOD SERVICE |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007107 | 2,133.77 |
| KREMIN | CONNIE | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 20306 | 61.70 |
| LESTER | PATRICIA | FOOD SERVICE |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007108 | 1,340.85 |

| Last Name | First Name | Building Description |
|------------|--------------|----------------------|
| LIVINGSTON | CLARE | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007154 | 1,589.50 |
| LOCHRIE | ATHENA | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007095 | 552.32 |
| LOCHRIE | BRANDY | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007132 | 2,958.33 |
| MANES | JEREMIAH | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007155 | 3,416.95 |
| MANHART | CARLY | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007156 | 4,991.11 |
| MAUGHAN | RACHEL | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007157 | 2,539.42 |
| MCQUEEN | SARAH | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007158 | 1,356.51 |
| MESHELL | CHEYENNE | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007133 | 1,138.83 |
| MILLER | JULIE | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007159 | 4,407.69 |
| MILLER | RONALD | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007160 | 5,231.96 |
| MITCHELL | RUSSELL | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007134 | 4,445.25 |

| Last Name | First Name | Building Description |
|------------|--------------|----------------------|
| MORRIS | JENALEE | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 20310 | 1,170.52 |
| MORRIS | MARIAH | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007135 | 1,283.94 |
| NOICE | JACALYN | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007096 | 410.50 |
| OLSON | CARALYN | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007136 | 5,481.25 |
| PARKER | MINDY | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007161 | 2,321.10 |
| PIETLICKI | CARA | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007097 | 129.57 |
| QUIRING | CAROL | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007098 | 701.10 |
| RENFREW | MICHELLE | FOOD SERVICE |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007109 | 1,808.40 |
| ROCHFORD | DIANNE | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007137 | 3,533.33 |
| ROD | ADDIE | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007138 | 1,686.65 |
| ROGIEN | LAWRENCE | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007099 | 2,315.33 |

| Last Name | First Name | Building Description |
|------------|--------------|----------------------|
| ROGNALDSON | KRISTEN | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 20311 | 3,034.96 |
| ROJAS | KHRIST | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007162 | 3,676.95 |
| SHARRETT | JUDITH | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007100 | 8,033.88 |
| SIFFORD | DAWN | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007163 | 1,215.47 |
| SIFFORD | REYNA | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007164 | 937.04 |
| SONDER | STACEY | MAINTENANCE |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 20307 | 3,633.03 |
| SORENSEN | CHRISTINE | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007165 | 3,757.33 |
| SPEAKMAN | VICTORIA | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 20312 | 127.96 |
| SPERBER | KATHY | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007101 | 3,211.83 |
| SPERBER | ROBERT | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007102 | 59.57 |
| STAPLETON | ERIC | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007139 | 3,163.33 |

| Last Name | First Name | Building Description |
|------------|--------------|----------------------|
| STOCKDALE | KARYN | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007103 | 3,523.83 |
| STRAVENS | ROBERT | TRANSPORTATION |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007173 | 949.22 |
| STUDER | MICHELLE | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007140 | 4,555.67 |
| THOMAS | RICHARD | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007141 | 3,698.33 |
| TIETZ | CONNIE | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007142 | 2,159.82 |
| TIETZ | JOHN | TRANSPORTATION |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007174 | 774.60 |
| TRIPLETT | MICHELLE | FOOD SERVICE |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007110 | 1,958.01 |
| TURNER | TIMOTHY | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007166 | 4,706.76 |
| VEILE | BRADLEY | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007167 | 6,321.47 |
| WAY | TRACEY | CUSTODIAN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007104 | 2,382.24 |
| WETTER | JEFFREY | TRANSPORTATION |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007175 | 1,767.03 |

| Last Name | First Name | Building Description |
|------------|--------------|----------------------|
| WICK | DIANA | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007143 | 4,121.30 |
| WIENCLAW | RICHARD | MAINTENANCE |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007105 | 2,717.58 |
| WILCOXSON | BONNIE | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007106 | 315.00 |
| WOLCOTT | ROBERT | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007168 | 4,770.67 |
| WOMMACK | LAURA | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/21/2018 | 900007169 | 4,208.32 |

Employee Count:93

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