

Last Name	First Name	Building Description
ANDERSON	LIESA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005189	4,087.25
BRAZIL-GEYSHICK	MELVIN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005250	683.53
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005251	949.43
BREBNER	WILLIAM	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005223	3,912.24
BREMERMEN	DARLENE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005177	1,622.93
BRINGMAN	SHERYL	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
08/22/2016	20065	122.63
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005190	2,745.16
BUCKLES	CECIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005224	2,595.40
BUTCHER	TERRY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005252	81.38
CAMPBELL	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005191	0.00
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005192	1,345.05

Last Name	First Name	Building Description
CHENE-ANDES	MAUREEN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005225	2,748.95
CRABTREE	MICHAEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005193	6,195.42
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005194	2,725.00
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005253	3,548.13
DESHNER	BRITTANY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005226	2,735.54
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005195	0.00
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005178	4,712.75
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005227	2,777.17
FUCHS	WANDA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005179	1,837.73
GAMBLE	CRYSTAL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005196	2,766.63
GARCIA	LISA	PWSD #44
Check Date	Check Number	Gross Pay Amount
08/22/2016	20062	96.30

Last Name	First Name	Building Description
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005197	3,497.58
GATTI	MERRILL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005198	2,725.00
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005199	3,980.82
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005228	6,130.08
HAY	CARI	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005200	0.00
HAYES	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005229	2,369.91
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005201	2,766.63
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005202	3,410.75
HOFFMAN	KERRI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005230	1,809.68
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005180	3,919.07
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005231	2,825.37

Last Name	First Name	Building Description
HOLLAND	JANET	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005181	1,718.40
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
08/22/2016	20066	999.96
HOSSFELD	RICHARD	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005203	2,823.40
JOHNSON	ASHLEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005204	1,093.05
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005205	2,725.00
JOHNSON	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005206	2,725.00
JOHNSON	KELLEE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005232	2,604.95
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005207	1,163.43
KNELSEN	KYLEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005208	2,725.00
LAMARCHE	ROBIN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005233	1,303.05
LAND	TRESLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005234	2,766.63

Last Name	First Name	Building Description
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005235	1,486.07
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005236	1,366.05
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005237	2,766.63
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005238	4,578.52
MITCHELL	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005209	1,252.80
NORMINGTON	FAITH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005210	2,766.63
NUTTER	BROOKE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005211	2,725.00
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005212	3,881.33
OWENS	KRISTIN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005213	3,435.75
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005239	2,352.62
PINE III	VERNON	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005240	2,766.63

Last Name	First Name	Building Description
REASON	RANA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005241	0.00
RICHEL	CARL	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005254	900.73
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005214	2,766.63
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005182	2,194.54
ROGNALDSON	KRISTEN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2016	20064	2,007.20
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005242	2,777.17
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005183	7,508.33
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005243	1,387.05
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
08/22/2016	20063	3,548.13
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005244	2,914.52
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005184	3,140.80

Last Name	First Name	Building Description
STANIS	PATTIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005245	1,387.05
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005185	3,442.40
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005255	898.86
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005215	4,062.25
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005216	2,766.63
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005217	2,084.60
TRIPLETT	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005186	2,520.00
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005246	4,621.51
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005247	4,410.16
VERHEI	MARITA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005218	4,788.35
VOGWILL	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005219	2,766.63

Last Name	First Name	Building Description
WALKER	STEPHENIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005220	2,766.63
WALROD	REBECCA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005221	0.00
WAY	TRACEY	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005187	2,595.40
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005256	1,342.56
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005222	3,781.75
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005188	3,269.74
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005248	4,115.43
WOOD	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2016	900005249	2,851.06

Employee Count:85

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