

Last Name	First Name	Building Description
ANDERSON	LIESA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005673	4,308.67
ARTHUR	JESS	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005619	557.96
BRAZIL-GEYSHICK	MELVIN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005700	773.92
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005701	1,311.44
BREBNER	WILLIAM	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005674	3,753.81
BREMERMEN	DARLENE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005620	1,656.35
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005641	2,783.33
BRUNETTE	CYNTHIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005621	136.29
BUCKLES	CECIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005675	2,404.16
CAMPBELL	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005642	1,063.81
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005643	3,703.00

Last Name	First Name	Building Description
CASH-ROLLAND	JACKIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005622	90.00
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005644	1,394.40
CRABTREE	MICHAEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005645	6,195.42
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005646	2,854.17
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005702	3,650.49
DESHNER	BRITTANY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005676	2,854.17
DOHRMAN	CHRISTOPHER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/20/2017	20122	887.67
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005647	1,476.16
ELDRIDGE	SHELLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	20127	4,220.25
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005623	4,675.05
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005677	3,162.25

Last Name	First Name	Building Description
FUCHS	WANDA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005624	1,877.11
GAMBLE	CRYSTAL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005648	3,162.25
GARCIA	LISA	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/20/2017	20123	1,423.65
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005649	3,597.00
GATTI	MERRILL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005650	2,854.17
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005651	4,258.67
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005678	6,130.08
HAMILTON	RACHEL	SUBSTITUTE
Check Date	Check Number	Gross Pay Amount
01/20/2017	20124	140.00
HAY	CARI	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005652	880.88
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005653	3,162.25
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005654	3,666.00

Last Name	First Name	Building Description
HIGGINS	DARREN	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005625	1,616.82
HOFFMAN	KERRI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005679	1,838.07
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005626	3,919.07
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005680	2,885.89
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
01/20/2017	20131	1,212.63
HOSSFELD	RICHARD	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005655	2,615.36
JACOBS	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005681	2,783.34
JOHNSON	ASHLEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005656	1,892.49
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005657	3,057.37
JOHNSON	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005658	2,783.33
JOHNSON	KELLEE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005682	1,394.40

Last Name	First Name	Building Description
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005659	1,471.44
KELLER	GARY	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005627	61.75
KREMIN	CONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/20/2017	20125	57.82
LAMARCHE	ROBIN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005683	1,352.40
LESTER	PATRICIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005628	1,253.00
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005684	1,516.50
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005660	2,820.34
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005685	1,425.51
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005686	3,162.25
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005687	4,791.66
MITCHELL	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005661	1,243.91

Last Name	First Name	Building Description
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	20128	605.98
NORMINGTON	FAITH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005662	3,162.25
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005663	3,990.25
OWENS	KRISTIN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005664	3,716.00
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005688	2,084.60
PINE III	VERNON	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005689	3,162.25
QUIRING	CAROL	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005629	540.00
REASON	RANA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005690	2,783.34
RENFREW	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005665	1,276.01
RICHEL	CARL	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005703	801.15
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005666	3,162.25

Last Name	First Name	Building Description
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005630	2,248.67
ROGNALDSON	KRISTEN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	20129	2,381.53
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005691	3,185.31
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005631	7,508.33
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005692	1,465.64
SIFFORD	REYNA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005693	1,016.40
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
01/20/2017	20126	3,548.13
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005694	3,312.12
SPEAKMAN	VICTORIA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/20/2017	20130	80.48
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005632	3,140.80
STANIS	PATTIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005695	1,415.40

Last Name	First Name	Building Description
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005633	3,442.40
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005704	880.08
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005667	4,258.67
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005668	3,365.75
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005669	2,110.66
TIETZ	JOHN	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005634	200.73
TRIPLETT	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005635	1,815.01
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005696	4,566.50
TWOTEETH	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005636	697.46
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005697	4,497.33
VERHEI	MARITA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005670	4,200.30

Last Name	First Name	Building Description
VOGWILL	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005671	3,273.35
WAY	TRACEY	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005637	2,486.12
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005705	1,837.96
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005672	4,022.25
WIENCLAW	EMOGENE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005638	69.46
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005639	2,937.36
WILCOXSON	BONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005640	180.00
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005698	4,308.67
WOOD	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/20/2017	900005699	3,626.18

Employee Count:97

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