

Last Name	First Name	Building Description
ANDERSON	LIESA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005110	4,216.75
BRAZIL-GEYSHICK	MELVIN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005171	639.60
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005172	895.00
BREBNER	WILLIAM	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005144	3,912.33
BREMERMANN	DARLENE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005098	1,622.93
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005111	2,745.16
BUCKLES	CECIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005145	2,124.40
CAMPBELL	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005112	0.00
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005113	1,345.05
CHENE-ANDES	MAUREEN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005146	2,748.95
CRABTREE	MICHAEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005114	6,075.13

Last Name	First Name	Building Description
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005115	2,725.00
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005173	3,548.13
DESHNER	BRITTANY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005147	4,400.57
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005117	0.00
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005099	3,575.60
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005148	2,777.24
FUCHS	WANDA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005100	1,837.73
GAMBLE	CRYSTAL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005118	3,266.17
GARCIA	LISA	PWSD #44
Check Date	Check Number	Gross Pay Amount
07/22/2016	20057	497.55
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005119	3,442.08
GATTI	MERRILL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005116	3,224.50

Last Name	First Name	Building Description
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005120	3,975.73
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005149	5,895.25
HAY	CARI	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005121	240.57
HAYES	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005150	2,369.91
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005122	2,766.67
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005123	3,910.25
HOFFMAN	KERRI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005151	1,809.72
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005101	3,919.07
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005152	5,025.78
HOLLAND	JANET	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005102	1,430.40
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
07/22/2016	20061	942.73

Last Name	First Name	Building Description
HOSSFELD	RICHARD	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005124	2,340.40
JOHNSON	ASHLEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005125	1,374.12
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005126	2,725.00
JOHNSON	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005127	2,725.00
JOHNSON	KELLEE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005153	1,345.05
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005128	1,814.96
KNELSEN	KYLEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005129	2,725.00
LAMARCHE	ROBIN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005154	1,625.71
LAND	TRESLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005155	3,798.05
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005156	1,486.13
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005157	1,366.05

Last Name	First Name	Building Description
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005158	2,766.67
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005159	4,578.62
MITCHELL	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005130	1,211.92
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/22/2016	20058	513.28
NORMINGTON	FAITH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005131	2,766.67
NUTTER	BROOKE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005132	2,725.00
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005133	3,825.83
OWENS	KRISTIN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005134	3,935.25
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005160	2,041.20
PINE III	VERNON	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005161	2,766.67
REASON	RANA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005162	0.00

Last Name	First Name	Building Description
RICHEL	CARL	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005174	835.33
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005135	2,766.67
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005103	2,194.54
ROGNALDSON	KRISTEN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/22/2016	20060	2,007.24
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005163	2,777.24
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005104	7,508.33
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005164	1,387.05
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
07/22/2016	20059	3,548.13
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005165	4,579.62
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005105	3,140.80
STANIS	PATTIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005166	1,387.05

Last Name	First Name	Building Description
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005106	3,442.40
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005175	847.27
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005136	4,062.25
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005137	2,766.67
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005138	2,041.20
TRIPLETT	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005107	2,520.00
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005167	4,621.57
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005168	5,424.70
VERHEI	MARITA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005139	4,732.85
VOGWILL	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005140	3,266.17
WALKER	STEPHENIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005141	2,836.67

Last Name	First Name	Building Description
WALROD	REBECCA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005142	1,042.47
WAY	TRACEY	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005108	2,124.40
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005176	2,205.33
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005143	4,327.50
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005109	2,798.32
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005169	4,115.43
WOOD	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/22/2016	900005170	2,851.22

Employee Count:84

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