

Last Name	First Name	Building Description
ANDERSON	LIESA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005937	4,308.67
ARTHUR	JESS	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005883	608.69
BENSON	MAUREEN	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005884	42.70
BRAZIL-GEYSHICK	MELVIN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005964	748.82
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005965	1,114.42
BREBNER	WILLIAM	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005938	3,753.81
BREMERMEN	DARLENE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005885	1,656.35
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005905	2,783.33
BRUNETTE	CYNTHIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005886	105.43
BUCKLES	CECIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005939	2,294.88
CAMPBELL	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005906	783.86

Last Name	First Name	Building Description
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005907	3,740.00
CASH-ROLLAND	JACKIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005887	90.00
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005908	1,553.76
CRABTREE	MICHAEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005909	6,195.42
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005910	2,854.17
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005966	3,717.03
DESHNER	BRITTANY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005940	2,854.17
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005911	968.00
ELDRIDGE	SHELLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	20158	3,961.08
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005888	4,675.05
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005941	3,162.25

Last Name	First Name	Building Description
FUCHS	WANDA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005889	1,877.11
GAMBLE	CRYSTAL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005912	3,162.25
GARCIA	LISA	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2017	20154	1,423.65
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005913	3,597.00
GATTI	MERRILL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005914	2,854.17
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005915	4,258.67
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005942	6,130.08
HAMILTON	RACHEL	SUBSTITUTE
Check Date	Check Number	Gross Pay Amount
04/21/2017	20155	210.00
HAY	CARI	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005916	948.64
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005917	3,162.25
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005918	3,666.00

Last Name	First Name	Building Description
HERGERT	TENAYA	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005890	90.00
HOFFMAN	KERRI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005943	1,838.07
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005891	3,919.07
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005944	2,885.89
HOOD	KAREN	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005892	173.46
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
04/21/2017	20162	1,008.25
HOSSFELD	RICHARD	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005919	2,496.48
JACOBS	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005945	2,783.34
JOHNSON	ASHLEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005920	1,173.90
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005921	3,057.37
JOHNSON	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005922	1,305.85

Last Name	First Name	Building Description
JOHNSON	KELLEE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005946	1,394.40
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005923	1,459.33
KREMIN	CONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2017	20156	57.82
LAMARCHE	ROBIN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005947	1,577.80
LESTER	PATRICIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005893	1,253.00
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005948	1,671.52
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005924	2,866.59
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005949	1,418.77
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005950	3,162.25
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005951	5,806.14
MITCHELL	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005925	1,284.21

Last Name	First Name	Building Description
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	20159	854.04
NORMINGTON	FAITH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005926	3,162.25
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005927	3,990.25
OWENS	KRISTIN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005928	3,716.00
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005952	2,084.60
PINE III	VERNON	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005953	3,162.25
QUIRING	CAROL	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005894	603.90
REASON	RANA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005954	2,783.34
RENFREW	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005929	1,300.57
RICHEL	CARL	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005967	715.31
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005930	3,162.25

Last Name	First Name	Building Description
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005895	2,248.67
ROGNALDSON	KRISTEN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	20160	2,381.53
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005955	3,185.31
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005896	8,033.91
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005956	943.60
SIFFORD	REYNA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005957	1,016.40
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
04/21/2017	20157	3,548.13
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005958	3,312.12
SPEAKMAN	VICTORIA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2017	20161	147.03
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005897	3,140.80
STANIS	PATTIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005959	1,438.99

Last Name	First Name	Building Description
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005898	3,442.40
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005968	880.08
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005931	4,258.67
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005932	3,310.25
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005933	2,123.70
TIETZ	JOHN	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005899	184.45
TRIPLETT	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005900	1,815.01
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005960	4,566.50
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005961	4,497.33
VERHEI	MARITA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005934	3,972.96
VOGWILL	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005935	3,273.35

Last Name	First Name	Building Description
WAY	TRACEY	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005901	2,294.88
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005969	1,664.81
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005936	4,022.25
WIENCLAW	EMOGENE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005902	117.82
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005903	2,691.60
WILCOXSON	BONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005904	360.00
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005962	4,308.67
WOOD	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2017	900005963	3,626.18

Employee Count:96

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