

Last Name	First Name	Building Description
ANDERSON	LIESA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006263	4,308.63
ARTHUR	JESS	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006218	608.68
BRAZIL-GEYSHICK	MELVIN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006289	802.42
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006290	992.22
BREBNER	WILLIAM	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006264	4,478.91
BREMERMANN	DARLENE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006219	1,656.31
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006232	2,783.33
BUCKLES	CECIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006265	2,694.20
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006233	3,666.00
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006234	1,035.84
CRABTREE	MICHAEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006235	6,359.92

Last Name	First Name	Building Description
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006236	2,854.13
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006291	3,801.94
DESHNER	BRITTANY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006266	2,854.13
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006237	0.00
ELDRIDGE	SHELLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2017	20201	4,220.25
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006220	4,640.16
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006267	3,162.25
FUCHS	WANDA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006221	1,877.11
GAMBLE	CRYSTAL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006238	3,162.25
GARCIA	LISA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
08/22/2017	20199	1,423.61
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006239	3,707.00

Last Name	First Name	Building Description
GATTI	MERRILL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006240	2,854.13
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006241	4,318.63
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006268	6,374.67
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006242	3,162.25
HENDRICKS	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006243	41.84
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006244	3,666.00
HOFFMAN	KERRI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2017	20203	1,838.03
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006222	4,014.40
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006269	2,885.74
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
08/22/2017	20204	1,042.39
HOSSFELD	RICHARD	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006245	2,793.12

Last Name	First Name	Building Description
JACOBS	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006270	2,783.26
JOHNSON	ASHLEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006246	1,173.90
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006247	2,854.13
JOHNSON	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006248	2,893.18
JOHNSON	KELLEE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006271	1,826.46
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006249	1,459.27
LAMARCHE	ROBIN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006272	1,352.40
LESTER	PATRICIA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006223	1,253.00
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006273	1,516.50
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006250	2,783.26
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006274	1,415.40

Last Name	First Name	Building Description
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006275	3,162.25
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006276	4,791.53
MITCHELL	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006251	1,243.91
NORMINGTON	FAITH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006252	3,162.25
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006253	4,180.25
OWENS	KRISTIN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006254	3,716.00
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006277	2,174.07
PINE III	VERNON	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006278	3,162.25
REASON	RANA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006279	2,783.26
RENFREW	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006255	1,275.98
RICHEL	CARL	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006292	829.76

Last Name	First Name	Building Description
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006256	3,228.72
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006224	2,248.63
ROGNALDSON	KRISTEN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2017	20202	2,381.52
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006280	3,185.27
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006225	8,033.92
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006281	1,415.40
SIFFORD	REYNA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006282	1,016.29
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
08/22/2017	20200	3,633.07
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006283	3,312.08
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006226	3,211.87
STANIS	PATTIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006284	1,415.40

Last Name	First Name	Building Description
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006227	3,523.87
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006293	941.32
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006257	4,258.63
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006258	3,162.25
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006259	2,129.40
TIETZ	JOHN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006228	51.64
TRIPLETT	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006229	1,814.97
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006285	4,566.49
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006286	4,497.33
VERHEI	MARITA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006260	4,200.30
VOGWILL	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006261	3,273.35

Last Name	First Name	Building Description
WAY	TRACEY	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006230	2,694.20
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006294	1,380.29
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006262	4,022.25
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006231	3,098.08
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006287	4,308.63
WOOD	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2017	900006288	3,626.13

Employee Count:83

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