

Last Name	First Name	Building Description
ANDERSON	LIESA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005575	4,308.67
ARTHUR	JESS	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005521	557.96
BOSTWICK	PENNY	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/16/2016	20110	180.00
BRAZIL-GEYSHICK	MELVIN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005602	773.92
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005603	1,231.05
BREBNER	WILLIAM	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005576	3,753.81
BREMERMEN	DARLENE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005522	1,656.35
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005543	2,783.33
BRUNETTE	CYNTHIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005523	474.13
BUCKLES	CECIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005577	2,294.88
CAMPBELL	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005544	1,287.77

Last Name	First Name	Building Description
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005545	3,740.00
CASH-ROLLAND	JACKIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005524	90.00
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005546	1,394.40
CRABTREE	MICHAEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005547	6,195.42
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005548	2,854.17
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005604	3,548.13
DESHNER	BRITTANY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005578	4,849.01
DOHRMAN	CHRISTOPHER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/16/2016	20111	887.67
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005549	1,151.92
ELDRIDGE	SHELLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	20115	4,220.25
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005525	4,675.05

Last Name	First Name	Building Description
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005579	3,162.25
FUCHS	WANDA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005526	1,877.11
GAMBLE	CRYSTAL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005550	3,162.25
GARCIA	LISA	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/16/2016	20112	1,423.65
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005551	4,815.50
GATTI	MERRILL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005552	2,854.17
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005553	4,258.67
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005580	6,130.08
HAMILTON	RACHEL	SUBSTITUTE
Check Date	Check Number	Gross Pay Amount
12/16/2016	20113	70.00
HAY	CARI	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005554	1,151.92
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005555	3,162.25

Last Name	First Name	Building Description
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005556	3,666.00
HOFFMAN	KERRI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005581	1,838.07
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005527	3,919.07
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005582	3,144.89
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
12/16/2016	20119	1,384.30
HOSSFELD	RICHARD	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005557	2,496.48
JACOBS	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005583	2,783.34
JOHNSON	ASHLEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005558	1,892.49
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005559	3,057.37
JOHNSON	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005560	2,783.33
JOHNSON	KELLEE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005584	1,394.40

Last Name	First Name	Building Description
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005561	1,479.51
KELLER	GARY	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005528	142.50
LAMARCHE	ROBIN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005585	1,358.84
LESTER	PATRICIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005529	1,265.00
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005586	1,604.12
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005562	2,829.59
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005587	1,425.51
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005588	3,669.49
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005589	4,791.66
MITCHELL	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005563	1,243.91
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	20116	666.41

Last Name	First Name	Building Description
NORMINGTON	FAITH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005564	3,162.25
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005565	3,990.25
OWEN	KAREN	SUBSTITUTE
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005530	167.40
OWENS	KRISTIN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005566	3,716.00
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005590	2,084.60
PINE III	VERNON	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005591	3,162.25
QUIRING	CAROL	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005531	720.00
REASON	RANA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005592	2,783.34
RENFREW	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005567	1,276.01
RICHEL	CARL	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005605	886.99
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005568	3,162.25

Last Name	First Name	Building Description
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005532	2,248.67
ROGNALDSON	KRISTEN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	20117	2,381.53
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005593	3,185.31
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005533	7,508.33
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005594	1,415.40
SIFFORD	REYNA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005595	1,016.40
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
12/16/2016	20114	3,548.13
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005596	3,312.12
SPEAKMAN	VICTORIA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/16/2016	20118	197.71
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005534	3,140.80
STANIS	PATTIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005597	1,415.40

Last Name	First Name	Building Description
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005535	3,442.40
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005606	909.58
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005569	4,258.67
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005570	3,273.25
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005571	2,106.94
TIETZ	JOHN	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005536	328.22
TRIPLETT	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005537	1,958.30
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005598	4,566.50
TWOTEETH	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005538	697.46
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005599	5,680.89
VERHEI	MARITA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005572	4,200.30



Last Name	First Name	Building Description
VOGWILL	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005573	3,273.35
WAY	TRACEY	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005539	2,294.88
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005607	1,656.80
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005574	4,022.25
WIENCLAW	EMOGENE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005540	136.13
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005541	2,691.60
WILCOXSON	BONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005542	418.50
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005600	4,308.67
WOOD	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/16/2016	900005601	3,626.18

Employee Count:97

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