

Last Name	First Name	Building Description
ANDERSON	LIESA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005762	4,308.67
ARTHUR	JESS	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005706	557.96
BRAZIL-GEYSHICK	MELVIN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005789	761.37
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005790	1,334.76
BREBNER	WILLIAM	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005763	3,753.81
BREMERMEN	DARLENE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005707	1,635.53
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005730	2,783.33
BRUNETTE	CYNTHIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005708	428.78
BUCKLES	CECIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005764	2,513.44
CAMPBELL	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005731	1,572.81
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005732	3,777.00

Last Name	First Name	Building Description
CASH-ROLLAND	JACKIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005709	90.00
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005733	1,447.52
CRABTREE	MICHAEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005734	6,195.42
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005735	2,854.17
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005791	3,742.60
CUSICK	GARY	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/22/2017	20132	270.00
DESHNER	BRITTANY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005765	2,854.17
DOHRMAN	CHRISTOPHER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2017	20133	887.67
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005736	2,036.37
ELDRIDGE	SHELLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	20138	3,961.08
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005710	4,675.05

Last Name	First Name	Building Description
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005766	3,162.25
FUCHS	WANDA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005711	1,900.71
GAMBLE	CRYSTAL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005737	3,162.25
GARCIA	LISA	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/22/2017	20134	1,423.65
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005738	3,597.00
GATTI	MERRILL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005739	2,854.17
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005740	4,258.67
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005767	6,130.08
HAMILTON	RACHEL	SUBSTITUTE
Check Date	Check Number	Gross Pay Amount
02/22/2017	20135	490.00
HAY	CARI	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005741	1,422.96
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005742	3,162.25

Last Name	First Name	Building Description
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005743	3,666.00
HERGERT	TENAYA	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005712	450.00
HIGGINS	DARREN	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005713	538.95
HOFFMAN	KERRI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005768	1,838.07
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005714	3,919.07
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005769	2,885.89
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
02/22/2017	20144	1,686.78
HOSSFELD	RICHARD	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005744	2,734.24
JACOBS	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005770	2,783.34
JOHNSON	ASHLEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005745	1,914.95
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005746	3,057.37

Last Name	First Name	Building Description
JOHNSON	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005747	1,816.65
JOHNSON	KELLEE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005771	1,142.08
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005748	1,459.33
KELLER	GARY	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005715	584.25
KREMIN	CONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/22/2017	20136	173.46
LAMARCHE	ROBIN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005772	1,352.40
LESTER	PATRICIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005716	1,250.00
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005773	1,516.50
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005749	2,838.84
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005774	1,432.25
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005775	3,162.25

Last Name	First Name	Building Description
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005776	4,791.66
MITCHELL	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005750	1,243.91
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	20139	1,263.85
NORMINGTON	FAITH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005751	3,162.25
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005752	3,990.25
OWEN	KAREN	SUBSTITUTE
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005717	180.00
OWENS	KRISTIN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005753	3,716.00
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005777	2,084.60
PINE III	VERNON	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005778	3,162.25
QUIRING	CAROL	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005718	810.00
REASON	RANA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005779	2,783.34

Last Name	First Name	Building Description
RENFREW	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005754	1,276.01
RICHEL	CARL	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005792	846.11
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005755	3,162.25
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005719	2,248.67
ROGNALDSON	KRISTEN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	20140	2,381.53
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005780	3,185.31
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005720	8,559.49
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005781	1,415.40
SIFFORD	REYNA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005782	1,016.40
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
02/22/2017	20137	3,548.13
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005783	3,312.12

Last Name	First Name	Building Description
SPEAKMAN	VICTORIA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2017	20141	248.02
SPERBER	CRYSTAL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2017	20142	10.88
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005721	3,161.19
SPERBER	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2017	20143	58.00
STANIS	PATTIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005784	1,415.40
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005722	3,442.40
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005793	894.83
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005756	4,258.67
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005757	3,402.75
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005758	2,084.60
TIETZ	JOHN	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005723	596.75

Last Name	First Name	Building Description
TRIPLETT	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005724	1,815.01
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005785	4,566.50
TWOTEETH	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005725	697.46
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005786	4,497.33
VERHEI	MARITA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005759	4,200.30
VOGWILL	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005760	3,273.35
WAY	TRACEY	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005726	2,513.44
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005794	1,942.77
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005761	4,022.25
WIENCLAW	EMOGENE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005727	215.51
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005728	2,937.36

Last Name	First Name	Building Description
WILCOXSON	BONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005729	697.50
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005787	4,308.67
WOOD	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2017	900005788	3,626.18

Employee Count:102

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