

Last Name	First Name	Building Description
ANDERSON	LIESA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006186	4,308.67
ARTHUR	JESS	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006143	608.69
BRAZIL-GEYSHICK	MELVIN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006212	748.82
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006213	1,549.82
BREBNER	WILLIAM	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006187	4,479.04
BREMERMANN	DARLENE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006144	1,656.35
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006156	2,783.33
BUCKLES	CECIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006188	2,348.20
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006157	3,666.00
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006158	1,035.84
CRABTREE	MICHAEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006159	6,195.38

Last Name	First Name	Building Description
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006160	2,854.17
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006214	3,643.55
DESHNER	BRITTANY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006189	4,634.17
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006161	0.00
ELDRIDGE	SHELLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2017	20185	4,220.25
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006145	4,336.40
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006190	3,162.25
FUCHS	WANDA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006146	1,877.11
GAMBLE	CRYSTAL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006162	3,162.25
GARCIA	LISA	PWSD #44
Check Date	Check Number	Gross Pay Amount
07/21/2017	20183	2,035.06
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006163	3,657.00

Last Name	First Name	Building Description
GATTI	MERRILL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006164	2,854.17
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006165	4,258.67
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006191	6,130.08
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006166	4,990.25
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006167	3,666.00
HOFFMAN	KERRI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2017	20188	1,838.07
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006147	4,014.40
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006192	4,525.89
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
07/21/2017	20190	975.55
HOSSFELD	RICHARD	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006168	2,511.84
JACOBS	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006193	2,783.34

Last Name	First Name	Building Description
JOHNSON	ASHLEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006169	1,173.90
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006170	3,056.57
JOHNSON	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006171	2,783.33
JOHNSON	KELLEE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006194	1,394.40
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006172	1,701.43
LAMARCHE	ROBIN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006195	1,352.40
LESTER	PATRICIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006148	1,253.00
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006196	1,516.50
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006173	2,783.34
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006197	1,415.40
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006198	3,162.25

Last Name	First Name	Building Description
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006199	4,791.66
MITCHELL	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006174	1,313.91
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2017	20186	834.63
NORMINGTON	FAITH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006175	3,162.25
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006176	4,862.57
OWENS	KRISTIN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006177	3,716.00
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006200	2,084.60
PINE III	VERNON	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006201	3,162.25
REASON	RANA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006202	3,778.34
RENFREW	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006178	1,428.58
RICHEL	CARL	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006215	829.76

Last Name	First Name	Building Description
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006179	3,228.92
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006149	2,248.67
ROGNALDSON	KRISTEN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2017	20187	2,381.53
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006203	3,185.31
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006150	8,033.92
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006204	1,415.40
SIFFORD	REYNA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006205	1,016.40
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
07/21/2017	20184	3,633.07
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006206	4,632.12
SPEAKMAN	VICTORIA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2017	20189	411.44
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006151	3,211.87

Last Name	First Name	Building Description
STANIS	PATTIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006207	1,415.40
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006152	3,523.87
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006216	880.08
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006180	4,258.67
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006181	3,162.25
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006182	2,084.60
TRIPLETT	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006153	1,815.01
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006208	4,566.50
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006209	5,511.81
VERHEI	MARITA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006183	4,200.30
VOGWILL	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006184	3,273.35

Last Name	First Name	Building Description
WAY	TRACEY	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006154	2,348.20
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006217	2,390.92
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006185	4,022.25
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006155	2,738.32
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006210	4,308.67
WOOD	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2017	900006211	3,626.18

Employee Count:83

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