

Last Name	First Name	Building Description
ANDERSON	LIESA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006025	5,527.17
ARTHUR	JESS	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2017	900005970	608.69
BENSON	MAUREEN	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/22/2017	900005971	1,050.88
BRAZIL-GEYSHICK	MELVIN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006052	786.47
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006053	1,590.09
BREBNER	WILLIAM	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006026	4,534.54
BREMERMEN	DARLENE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
05/22/2017	900005972	1,635.53
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	900005993	2,783.33
BRUNETTE	CYNTHIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/22/2017	900005973	662.98
BUCKLES	CECIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006027	2,404.16
BUTCHER	TERRY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006054	29.10

Last Name	First Name	Building Description
CAMPBELL	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	900005994	218.87
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	900005995	3,730.75
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	900005996	1,394.40
CRABTREE	MICHAEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	900005997	6,195.42
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	900005998	2,854.17
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006055	3,768.21
DESHNER	BRITTANY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006028	2,881.92
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	900005999	1,529.44
ELDRIDGE	SHELLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	20167	4,220.25
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/22/2017	900005974	4,675.05
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006029	3,162.25

Last Name	First Name	Building Description
FUCHS	WANDA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
05/22/2017	900005975	1,869.24
GAMBLE	CRYSTAL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006000	5,162.25
GARCIA	LISA	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/22/2017	20163	1,423.65
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006001	3,597.00
GATTI	MERRILL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006002	4,845.17
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006003	4,258.67
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006030	6,130.08
HAMILTON	RACHEL	SUBSTITUTE
Check Date	Check Number	Gross Pay Amount
05/22/2017	20164	540.40
HAY	CARI	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006004	230.77
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006005	3,162.25
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006006	3,666.00

Last Name	First Name	Building Description
HERGERT	TENAYA	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/22/2017	900005976	180.00
HOFFMAN	KERRI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006031	1,838.07
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/22/2017	900005977	4,258.27
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006032	2,885.89
HOOD	KAREN	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/22/2017	900005978	289.10
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
05/22/2017	20171	1,750.17
HOSSFELD	RICHARD	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006007	2,615.36
JACOBS	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006033	2,783.34
JOHNSON	ASHLEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006008	1,212.53
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006009	3,057.37
JOHNSON	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006010	2,695.45

Last Name	First Name	Building Description
JOHNSON	KELLEE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006034	3,423.36
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006011	1,846.69
KELLER	GARY	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/22/2017	900005979	760.00
KREMIN	CONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/22/2017	20165	334.53
LAMARCHE	ROBIN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006035	1,436.12
LESTER	PATRICIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	900005980	1,253.00
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006036	1,583.90
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006012	2,783.34
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006037	1,415.40
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006038	3,162.25
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006039	5,806.14

Last Name	First Name	Building Description
MITCHELL	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006013	1,465.01
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	20168	1,488.10
NORMINGTON	FAITH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006014	3,162.25
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006015	4,802.59
OWEN	KAREN	SUBSTITUTE
Check Date	Check Number	Gross Pay Amount
05/22/2017	900005981	90.00
OWENS	KRISTIN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006016	3,716.00
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006040	2,084.60
PINE III	VERNON	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006041	4,176.73
QUIRING	CAROL	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/22/2017	900005982	1,260.00
REASON	RANA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006042	2,783.34
RENFREW	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006017	1,153.21

Last Name	First Name	Building Description
RICHEL	CARL	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006056	846.11
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006018	3,762.44
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/22/2017	900005983	2,248.67
ROGNALDSON	KRISTEN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	20169	2,381.53
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006043	3,185.31
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/22/2017	900005984	8,033.91
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006044	1,280.60
SIFFORD	REYNA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006045	1,016.40
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
05/22/2017	20166	3,548.13
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006046	3,312.12
SPEAKMAN	VICTORIA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2017	20170	263.18

Last Name	First Name	Building Description
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/22/2017	900005985	3,140.80
STANIS	PATTIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006047	1,469.32
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/22/2017	900005986	3,442.40
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006057	894.83
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006019	4,258.67
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006020	3,162.25
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006021	2,140.46
TIETZ	JOHN	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/22/2017	900005987	865.29
TRIPLETT	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
05/22/2017	900005988	1,815.01
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006048	4,566.50
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006049	5,675.62

Last Name	First Name	Building Description
VERHEI	MARITA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006022	4,200.30
VOGWILL	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006023	3,273.35
WAY	TRACEY	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
05/22/2017	900005989	2,404.16
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006058	2,288.20
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006024	4,022.25
WIENCLAW	EMOGENE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2017	900005990	231.28
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
05/22/2017	900005991	2,814.48
WILCOXSON	BONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/22/2017	900005992	675.00
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006050	4,308.67
WOOD	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2017	900006051	3,626.18

Employee Count:98

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