

Last Name	First Name	Building Description
ANDERSON	LIESA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005488	4,308.67
ARTHUR	JESS	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005434	557.96
BOSTWICK	PENNY	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/22/2016	20097	45.00
BOVA	ANTHONY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2016	20107	760.86
BRAZIL-GEYSHICK	MELVIN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005515	799.02
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005516	1,346.27
BREBNER	WILLIAM	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005489	3,753.81
BREMERMEN	DARLENE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005435	1,656.35
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005457	2,783.33
BRUNETTE	CYNTHIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005436	203.58
BUCKLES	CECIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005490	2,513.44

Last Name	First Name	Building Description
CAMPBELL	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005458	1,906.21
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005459	3,666.00
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005460	1,394.40
CRABTREE	MICHAEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005461	6,195.42
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005462	2,854.17
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005517	3,548.13
DESHNER	BRITTANY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005491	2,854.17
DOHRMAN	CHRISTOPHER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2016	20098	2,071.23
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005463	3,333.82
ELDRIDGE	SHELLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	20103	4,220.25
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005437	4,675.05

Last Name	First Name	Building Description
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005492	3,162.25
FUCHS	WANDA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005438	1,908.57
GAMBLE	CRYSTAL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005464	3,162.25
GARCIA	LISA	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/22/2016	20099	1,423.65
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005465	3,597.00
GATTI	MERRILL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005466	2,854.17
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005467	4,258.67
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005493	6,130.08
HAMILTON	RACHEL	SUBSTITUTE
Check Date	Check Number	Gross Pay Amount
11/22/2016	20100	545.30
HAY	CARI	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005468	1,558.48
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005469	3,162.25

Last Name	First Name	Building Description
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005470	3,666.00
HOFFMAN	KERRI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005494	1,696.53
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005439	3,919.07
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005495	2,885.89
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
11/22/2016	20109	1,359.78
HOSSFELD	RICHARD	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005471	2,733.05
JACOBS	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005496	2,783.34
JOHNSON	ASHLEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005472	1,892.49
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005473	3,057.37
JOHNSON	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005474	2,783.33
JOHNSON	KELLEE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005497	4,184.22

Last Name	First Name	Building Description
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005475	1,459.33
KELLER	GARY	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005440	456.00
KREMIN	CONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/22/2016	20101	221.07
LAMARCHE	ROBIN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005498	1,352.40
LESTER	PATRICIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005441	1,265.00
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005499	1,516.50
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	20104	2,783.34
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005500	1,432.25
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005501	3,162.25
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005502	4,791.66
MITCHELL	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005476	1,243.91

Last Name	First Name	Building Description
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	20105	1,184.01
NOMEE	HENRY	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005442	760.86
NORMINGTON	FAITH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005477	3,162.25
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005478	3,990.25
OWEN	KAREN	SUBSTITUTE
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005443	180.00
OWENS	KRISTIN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005479	3,716.00
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005503	2,127.49
PINE III	VERNON	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005504	3,415.87
QUIRING	CAROL	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005444	990.00
REASON	RANA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005505	2,783.34
RENFREW	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005480	1,160.25

Last Name	First Name	Building Description
RICHEL	CARL	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005518	314.73
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005481	3,162.25
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005445	2,248.67
ROGNALDSON	KRISTEN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	20106	2,381.53
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005506	3,185.31
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005446	7,508.33
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005507	1,398.55
SIFFORD	REYNA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005508	1,022.01
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
11/22/2016	20102	3,548.13
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005509	3,312.12
SPEAKMAN	VICTORIA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2016	20108	319.44

Last Name	First Name	Building Description
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005447	3,140.80
STANIS	PATTIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005510	1,425.51
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005448	3,442.40
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005519	961.21
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005482	4,258.67
THOMAS	GILFORD	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005449	386.30
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005483	3,236.25
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005484	2,093.98
TIETZ	JOHN	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005450	585.90
TRIPLETT	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005451	1,978.77
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005511	4,566.50

Last Name	First Name	Building Description
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005512	5,680.89
VEILE	RHONDA	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005452	35.00
VERHEI	MARITA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005485	4,200.30
VOGWILL	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005486	3,273.35
WAY	TRACEY	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005453	2,513.44
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005520	1,744.76
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005487	4,022.25
WIENCLAW	EMOGENE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005454	242.64
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005455	2,826.24
WILCOXSON	BONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005456	787.50
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005513	4,308.67

Last Name	First Name	Building Description
WOOD	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2016	900005514	3,626.18

Employee Count:100

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