

Last Name	First Name	Building Description
ANDERSON	LIESA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005401	4,308.67
BOSTWICK	PENNY	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/21/2016	20078	90.00
BOVA	ANTHONY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	20090	760.86
BRAZIL-GEYSHICK	MELVIN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005428	673.52
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005429	1,371.00
BREBNER	WILLIAM	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005402	3,571.01
BREMERMEN	DARLENE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005349	1,545.31
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005368	2,851.37
BUCKLES	CECIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005403	2,294.88
CAMPBELL	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005369	1,730.60
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005370	3,726.13

Last Name	First Name	Building Description
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005371	1,394.40
CRABTREE	MICHAEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005372	6,195.42
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005373	2,905.05
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005430	3,548.13
CUSICK	GARY	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/21/2016	20079	193.50
DAMAN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	20091	21.75
DESHNER	BRITTANY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005404	2,854.17
DOHRMAN	CHRISTOPHER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	20080	1,183.56
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005374	1,471.30
ESTES	ISAIAH	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/21/2016	20081	1,775.34
EVANS	SHELLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005375	4,275.75

Last Name	First Name	Building Description
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005350	4,675.05
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005405	3,162.25
FUCHS	WANDA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005351	1,837.78
GAMBLE	CRYSTAL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005376	3,217.75
GARCIA	LISA	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/21/2016	20082	1,423.65
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005377	3,671.00
GATTI	MERRILL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005378	2,854.17
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005379	4,314.17
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005406	6,130.08
HAMILTON	RACHEL	SUBSTITUTE
Check Date	Check Number	Gross Pay Amount
10/21/2016	20083	452.20
HAY	CARI	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005380	1,422.96

Last Name	First Name	Building Description
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005381	3,236.25
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005382	3,721.50
HOFFMAN	KERRI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005407	1,838.07
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005352	3,919.07
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005408	2,885.89
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
10/21/2016	20096	1,474.23
HOSSFELD	RICHARD	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005383	2,496.48
JACOBS	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005409	2,783.34
JOHNSON	ASHLEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005384	1,898.79
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005385	2,928.17
JOHNSON	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005386	2,783.33

Last Name	First Name	Building Description
JOHNSON	KELLEE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005410	1,394.40
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005387	1,459.33
KELLER	GARY	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005353	389.50
LAMARCHE	ROBIN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005411	1,352.40
LAMBERT	TE'A	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	20092	36.25
LAMPERT	CONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/21/2016	20084	179.66
LESTER	PATRICIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005388	1,277.00
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005412	1,516.50
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	20087	2,857.34
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005413	1,425.51
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005414	3,162.25

Last Name	First Name	Building Description
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005415	4,791.66
MITCHELL	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005389	1,233.20
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	20088	925.21
NOMEE	HENRY	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005354	760.86
NORMINGTON	FAITH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005390	3,208.50
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005391	4,055.00
OWEN	KAREN	SUBSTITUTE
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005355	216.90
OWENS	KRISTIN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005392	3,790.00
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005416	2,129.28
PEONE	CORIN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	20093	14.50
PINE III	VERNON	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005417	3,162.25

Last Name	First Name	Building Description
QUIRING	CAROL	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005356	450.00
REASON	RANA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005418	2,783.34
RENFREW	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005393	1,160.25
RICHEL	CARL	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005431	801.15
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005394	3,217.75
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005357	2,248.67
ROGNALDSON	KRISTEN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	20089	2,427.78
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005419	3,185.31
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005358	7,508.33
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005420	1,415.40
SIFFORD	REYNA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005421	1,018.82

Last Name	First Name	Building Description
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
10/21/2016	20085	3,548.13
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005422	3,312.12
SPEAKMAN	VICTORIA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	20094	207.28
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005359	3,140.80
SPERBER	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	20095	29.00
STANIS	PATTIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005423	1,425.51
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005360	3,442.40
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005432	968.58
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005395	4,314.17
THOMAS	GILFORD	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005361	413.44
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005396	3,208.50

Last Name	First Name	Building Description
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005397	2,129.27
TIETZ	JOHN	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/21/2016	20086	195.30
TRIPLETT	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005362	2,101.59
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005424	4,566.50
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005425	5,680.89
VEILE	RHONDA	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005363	280.00
VERHEI	MARITA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005398	3,753.00
VOGWILL	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005399	3,217.75
WAY	TRACEY	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005364	2,294.88
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005433	2,095.98
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005400	4,077.75

Last Name	First Name	Building Description
WIENCLAW	EMOGENE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005365	163.13
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005366	2,542.08
WILCOXSON	BONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005367	398.70
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005426	4,308.67
WOOD	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/21/2016	900005427	3,254.48

Employee Count:104

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