

Last Name	First Name	Building Description
ANDERSON	LIESA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005316	4,308.67
BOVA	ANTHONY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2016	20075	760.86
BRAZIL-GEYSHICK	MELVIN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005343	806.94
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005344	990.02
BREBNER	WILLIAM	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005317	3,363.50
BREMERMAN	DARLENE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
09/09/2016	900005257	0.00
09/22/2016	900005269	1,656.35
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005283	3,679.19
BUCKLES	CECIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/09/2016	900005263	0.00
09/22/2016	900005318	2,322.20
CAMPBELL	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005284	682.06
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/09/2016	900005258	0.00
09/22/2016	900005285	4,128.50

Last Name	First Name	Building Description
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005286	1,772.88
CRABTREE	MICHAEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005287	6,195.42
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005288	3,057.67
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005345	3,548.13
DESHNER	BRITTANY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005319	2,854.17
DOHRMAN	CHRISTOPHER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2016	20068	1,183.56
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005289	707.80
EVANS	SHELLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/09/2016	900005259	0.00
09/22/2016	900005290	4,682.75
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005270	4,567.33
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005320	3,162.25
FUCHS	WANDA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005271	1,877.11

Last Name	First Name	Building Description
GAMBLE	CRYSTAL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005291	3,476.75
GARCIA	LISA	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2016	20069	1,423.65
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005292	4,244.50
GATTI	MERRILL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005293	3,011.42
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005294	4,721.17
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/09/2016	900005264	0.00
09/22/2016	900005321	6,130.08
HAMILTON	RACHEL	SUBSTITUTE
Check Date	Check Number	Gross Pay Amount
09/22/2016	20070	35.00
HAY	CARI	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005295	609.84
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005296	3,624.75
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/09/2016	900005260	0.00
09/22/2016	900005297	4,128.50

Last Name	First Name	Building Description
HOFFMAN	KERRI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005322	1,885.25
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005272	3,919.07
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005323	3,846.85
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/22/2016	20077	1,196.28
HOSSFELD	RICHARD	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005298	2,526.20
JACOBS	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/09/2016	900005265	0.00
09/22/2016	900005324	2,783.34
JOHNSON	ASHLEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005299	2,054.60
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005300	3,316.67
JOHNSON	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005301	2,849.24
JOHNSON	KELLEE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005325	1,759.16
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005302	2,193.70

Last Name	First Name	Building Description
KELLER	GARY	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005273	114.00
LAMARCHE	ROBIN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005326	1,352.40
LESTER	PATRICIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005303	1,277.00
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/09/2016	900005266	0.00
09/22/2016	900005327	1,543.46
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/09/2016	20067	0.00
09/22/2016	20072	3,245.84
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/09/2016	900005267	0.00
09/22/2016	900005328	1,415.40
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005329	3,162.25
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005330	4,791.66
MITCHELL	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005304	1,525.20
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2016	20073	465.84

Last Name	First Name	Building Description
NOMEE	HENRY	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005274	760.86
NORMINGTON	FAITH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005305	3,624.75
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005306	4,693.25
OWENS	KRISTIN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005307	4,178.50
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005331	2,084.60
PINE III	VERNON	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005332	3,162.25
REASON	RANA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005333	2,783.34
RENFREW	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005308	1,160.25
RICHEL	CARL	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005346	837.94
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005309	3,560.00
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005275	2,500.09

Last Name	First Name	Building Description
ROGNALDSON	KRISTEN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2016	20074	2,844.03
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005334	3,162.25
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005276	7,508.33
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005335	1,415.40
SIFFORD	REYNA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005336	1,016.40
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
09/22/2016	20071	3,548.13
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005337	3,162.25
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005277	3,140.80
SPERBER	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2016	20076	25.38
STANIS	PATTIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005338	1,415.40
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005278	3,442.40

Last Name	First Name	Building Description
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005347	880.08
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005310	4,462.17
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/09/2016	900005261	0.00
09/22/2016	900005311	3,624.75
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005312	2,084.60
TRIPLETT	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005279	1,815.01
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005339	4,497.33
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005340	4,497.33
VERHEI	MARITA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005313	4,178.50
VOGWILL	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005314	3,624.75
WAY	TRACEY	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005280	2,322.20
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005348	1,758.82

Last Name	First Name	Building Description
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/09/2016	900005262	0.00
09/22/2016	900005315	4,484.75
WIENCLAW	EMOGENE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005281	85.19
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005282	2,618.88
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2016	900005341	4,308.67
WOOD	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/09/2016	900005268	0.00
09/22/2016	900005342	3,162.25

Employee Count:90

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