

Last Name	First Name	Building Description
ANDERSON	LIESA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005850	4,308.67
ARTHUR	JESS	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005795	557.98
BRAZIL-GEYSHICK	MELVIN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005877	748.82
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005878	1,339.90
BREBNER	WILLIAM	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005851	3,753.81
BREMERMANN	DARLENE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005796	1,649.41
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005818	2,783.33
BRUNETTE	CYNTHIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005797	311.69
BUCKLES	CECIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005852	2,185.60
CAMPBELL	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005819	1,177.11
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005820	3,749.25

Last Name	First Name	Building Description
CASH-ROLLAND	JACKIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005798	270.00
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005821	1,208.48
CRABTREE	MICHAEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005822	6,195.42
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005823	2,854.17
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005879	3,722.13
DESHNER	BRITTANY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005853	2,854.17
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005824	1,287.44
ELDRIDGE	SHELLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	20149	3,961.08
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005799	4,675.05
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005854	3,162.25
FUCHS	WANDA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005800	1,877.11

Last Name	First Name	Building Description
GAMBLE	CRYSTAL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005825	3,162.25
GARCIA	LISA	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2017	20145	1,423.65
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005826	3,597.00
GATTI	MERRILL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005827	2,854.17
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005828	4,258.67
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005855	6,130.08
HAMILTON	RACHEL	SUBSTITUTE
Check Date	Check Number	Gross Pay Amount
03/22/2017	20146	140.00
HAY	CARI	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005829	1,287.44
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005830	3,162.25
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005831	3,666.00
HERGERT	TENAYA	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005801	180.00

Last Name	First Name	Building Description
HOFFMAN	KERRI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005856	1,838.07
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005802	3,919.07
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005857	2,885.89
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
03/22/2017	20153	1,948.46
HOSSFELD	RICHARD	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005832	2,377.60
JACOBS	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005858	2,783.34
JOHNSON	ASHLEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005833	1,235.49
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005834	3,057.37
JOHNSON	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005835	784.06
JOHNSON	KELLEE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005859	1,394.40
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005836	1,561.50

Last Name	First Name	Building Description
KELLER	GARY	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005803	19.00
KREMIN	CONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2017	20147	119.77
LAMARCHE	ROBIN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005860	1,358.84
LESTER	PATRICIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005804	1,253.00
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005861	1,523.24
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005837	2,783.34
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005862	1,438.99
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005863	3,162.25
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005864	5,806.14
MITCHELL	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005838	1,249.75
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	20150	1,240.17

Last Name	First Name	Building Description
NORMINGTON	FAITH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005839	3,162.25
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005840	3,990.25
OWEN	KAREN	SUBSTITUTE
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005805	90.00
OWENS	KRISTIN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005841	3,716.00
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005865	2,110.74
PINE III	VERNON	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005866	4,176.73
QUIRING	CAROL	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005806	1,260.00
REASON	RANA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005867	2,783.34
RENFREW	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005842	1,190.05
RICHEL	CARL	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005880	829.76
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005843	3,162.25

Last Name	First Name	Building Description
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005807	2,248.67
ROGNALDSON	KRISTEN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	20151	2,437.03
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005868	3,185.31
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005808	8,033.91
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005869	1,132.32
SIFFORD	REYNA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005870	1,016.40
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
03/22/2017	20148	3,548.13
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005871	3,312.12
SPEAKMAN	VICTORIA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2017	20152	181.25
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005809	3,140.80
STANIS	PATTIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005872	1,418.77

Last Name	First Name	Building Description
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005810	3,442.40
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005881	880.08
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005844	4,258.67
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005845	3,421.25
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005846	2,157.21
TIETZ	JOHN	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005811	922.26
TRIPLETT	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005812	1,815.01
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005873	4,566.50
TWOTEETH	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005813	697.44
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005874	4,497.33
VERHEI	MARITA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005847	4,086.64

Last Name	First Name	Building Description
VOGWILL	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005848	3,273.35
WAY	TRACEY	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005814	2,185.60
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005882	1,452.43
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005849	4,022.25
WIENCLAW	EMOGENE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005815	161.37
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005816	2,568.72
WILCOXSON	BONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005817	732.60
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005875	7,859.35
WOOD	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2017	900005876	3,626.18

Employee Count:97

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