

Last Name	First Name	Building Description
ANDERSON	LIESA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006110	5,385.34
ARTHUR	JESS	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006059	608.69
BENSON	MAUREEN	PWSD #44
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006060	986.86
BRAZIL-GEYSHICK	MELVIN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006137	773.92
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006138	1,098.87
BREBNER	WILLIAM	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006111	4,693.54
BREMERMANN	DARLENE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006061	1,628.59
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006080	2,783.33
BRUNETTE	CYNTHIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006062	761.99
BUCKLES	CECIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006112	2,544.16
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006081	3,744.38

Last Name	First Name	Building Description
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006082	1,035.84
CRABTREE	MICHAEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006083	6,195.42
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006084	2,874.80
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006139	3,804.04
DESHNER	BRITTANY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006113	4,878.25
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006085	1,511.73
ELDRIDGE	SHELLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2017	20177	4,132.66
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006063	4,675.05
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006114	3,415.87
FUCHS	WANDA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006064	1,877.11
GAMBLE	CRYSTAL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006086	3,192.25

Last Name	First Name	Building Description
GARCIA	LISA	PWSD #44
Check Date	Check Number	Gross Pay Amount
06/22/2017	20172	1,423.65
06/22/2017	20172	-1,423.65
06/22/2017	20182	1,423.65
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006087	4,893.50
GATTI	MERRILL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006088	2,866.92
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006089	4,370.67
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006115	6,130.08
HAMILTON	RACHEL	SUBSTITUTE
Check Date	Check Number	Gross Pay Amount
06/22/2017	20173	280.00
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006090	3,205.75
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006091	3,988.00
HOFFMAN	JENNA	PWSD #44
Check Date	Check Number	Gross Pay Amount
06/22/2017	20174	700.00
HOFFMAN	KERRI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006116	2,358.74

Last Name	First Name	Building Description
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006065	4,659.71
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006117	3,567.32
HOOD	KAREN	PWSD #44
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006066	231.28
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
06/22/2017	20181	1,547.80
HOSSFELD	RICHARD	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006092	2,615.36
JACOBS	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006118	2,783.34
JOHNSON	ASHLEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006093	1,286.57
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006094	3,100.87
JOHNSON	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006095	2,168.17
JOHNSON	KELLEE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006119	1,394.40
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006096	1,668.85

Last Name	First Name	Building Description
KELLER	GARY	PWSD #44
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006067	76.00
KREMIN	CONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
06/22/2017	20175	123.90
LAMARCHE	ROBIN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006120	1,468.32
LESTER	PATRICIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006068	1,289.00
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006121	1,516.50
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006097	3,124.84
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006122	1,317.67
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006123	3,669.49
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006124	5,805.78
MITCHELL	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006098	1,366.08
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2017	20178	698.76

Last Name	First Name	Building Description
NORMINGTON	FAITH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006099	3,203.50
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006100	4,884.34
OWENS	KRISTIN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006101	4,039.50
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006125	2,141.30
PINE III	VERNON	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006126	3,555.87
QUIRING	CAROL	PWSD #44
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006069	1,350.00
REASON	RANA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006127	2,808.54
RENFREW	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006102	1,294.43
RICHEL	CARL	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006140	846.11
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006103	3,265.67
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006070	2,269.06

Last Name	First Name	Building Description
ROGNALDSON	KRISTEN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2017	20179	2,427.28
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006128	3,185.31
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006071	8,033.91
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006129	1,216.57
SIFFORD	REYNA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006130	982.52
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
06/22/2017	20176	3,529.50
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006131	3,854.32
SPEAKMAN	VICTORIA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2017	20180	129.92
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006072	3,140.80
STANIS	PATTIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006132	1,415.40
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006073	3,442.40

Last Name	First Name	Building Description
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006141	1,027.58
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006104	4,279.67
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006105	3,917.50
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006106	2,129.28
TIETZ	JOHN	PWSD #44
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006074	292.95
TRIPLETT	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006075	1,815.01
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006133	4,566.50
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006134	5,514.81
VERHEI	MARITA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006107	4,032.96
VOGWILL	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006108	3,595.35
WAY	TRACEY	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006076	2,404.16



Last Name	First Name	Building Description
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006142	1,749.34
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006109	4,064.25
WIENCLAW	EMOGENE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006077	115.64
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006078	2,814.48
WILCOXSON	BONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006079	893.70
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006135	4,562.29
WOOD	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2017	900006136	3,976.18

Employee Count:94

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