

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|----------------------------|----------------------------|------------|--------------|------------------|
| ACKERMAN, JANET T | TEMPORARY EMP | 05/25/2018 | 263471 | 150.00 |
| ADAMS, DIANA LEIGH | LAKE CITY H.S. | 05/25/2018 | 905434568 | 4,429.42 |
| ADAMS, JACLYN | SKYWAY ELEMENT | 05/25/2018 | 905434362 | 714.42 |
| ADAMS, KAREN MARIE | ATLAS ELEM | 05/25/2018 | 905434057 | 4,655.50 |
| ADAMS, MELISSA ANN | DISTRICT OFFICE | 05/25/2018 | 905433462 | 6,007.60 |
| ADAMS, SUSAN | DALTON ELEM | 05/25/2018 | 905433937 | 854.63 |
| APFELDT, JESSE DANIEL | LAKE CITY H.S. | 05/25/2018 | 263553 | 3,281.08 |
| AGUILAR, RAUL JUSTIN | TEMPORARY EMP | 05/25/2018 | 263472 | 5,010.00 |
| AGUILERA, TIFFANY MARIE | TEMPORARY EMP | 05/25/2018 | 905433545 | 265.00 |
| AKER, THOMAS C | MAINTENANCE | 05/25/2018 | 905433799 | 2,404.13 |
| ALBERTS, RAYLEEN E | TEMPORARY EMP | 05/25/2018 | 263473 | 11.65 |
| ALDERMAN, AMY GLORIA | LAKE CITY H.S. | 05/25/2018 | 905434569 | 5,087.04 |
| ALDERMAN, NATHAN T | LAKE CITY H.S. | 05/25/2018 | 905434570 | 4,439.33 |
| ALEXANDER, CAMERON LEE | LAKE CITY H.S. | 05/25/2018 | 263554 | 193.33 |
| ALLEN, BOB L | SORENSEN ELEM | 05/25/2018 | 905434206 | 3,139.91 |
| ALLEN, CHRISTINA M | TEMPORARY EMP | 05/25/2018 | 905433546 | 3,934.33 |
| ALLEN, MARY L | TEMPORARY EMP | 05/25/2018 | 905433547 | 685.02 |
| ALLEN, RYAN A | LAKES MDS | 05/25/2018 | 905434783 | 1,226.93 |
| ALLEY, NORMA B | CDA H.S. | 05/25/2018 | 905434468 | 1,950.25 |
| ALTIZER, AMI LYNN | SKYWAY ELEMENT | 05/25/2018 | 905434363 | 3,543.75 |
| ALVAREZ, ARMANDO A | TRANSPORTATION | 05/25/2018 | 905433734 | 1,358.90 |
| AMOS, SHAWN M | CDA H.S. | 05/25/2018 | 905434469 | 5,030.87 |
| ANDERSON, AMY E | RAMSEY ELEM | 05/25/2018 | 905434130 | 5,370.42 |
| ANDERSON, DEDRA L | SKYWAY ELEMENT | 05/25/2018 | 905434364 | 3,667.25 |
| ANDERSON, ENNA IVONNE | CANFIELD MDS | 05/25/2018 | 905434709 | 3,693.75 |
| ANDERSON, JAMES A | LAKE CITY H.S. | 05/25/2018 | 905434571 | 5,254.18 |
| ANDERSON, REBECCA A | LAKE CITY H.S. | 05/25/2018 | 905434572 | 5,287.08 |
| ANDERSON, TROY N | LAKE CITY H.S. | 05/25/2018 | 905434573 | 4,806.26 |
| ANDERSON-KLUSS, JANET JO | CDA H.S. | 05/25/2018 | 905434470 | 5,727.89 |
| ANGEL, LARRY T | TEMPORARY EMP | 05/25/2018 | 263474 | 415.00 |
| ANGLIN, SUNSHINE | CANFIELD MDS | 05/25/2018 | 905434710 | 1,452.36 |
| ANNIS-HILLIARD, MONICA | RAMSEY ELEM | 05/25/2018 | 905434131 | 1,108.02 |
| ANYAN, HIDEE M | TEMPORARY EMP | 05/25/2018 | 905433548 | 495.00 |
| APARICIO, MARIA ISABEL | CDA H.S. | 05/25/2018 | 905434471 | 841.97 |
| APPLEBY, JENNIFER ANNE | LAKE CITY H.S. | 05/25/2018 | 905434574 | 1,337.19 |
| APPLEBY, KIRSTI ANNE | TEMPORARY EMP | 05/25/2018 | 905433549 | 600.00 |
| ARBIC, STEPHEN MARK | BORAH ELEM | 05/25/2018 | 905433550 | 865.00 |
| ARGUE-KIEFER, PAMELA L | FERNAN ELEM | 05/25/2018 | 905433992 | 5,337.47 |
| ARMAN, TIEGE R | LAKE CITY H.S. | 05/25/2018 | 905434575 | 4,800.00 |
| ARMSTRONG, TERESA IRENE | BORAH ELEM | 05/25/2018 | 905433819 | 4,655.50 |
| ARNOLD, KAYLA C | BRYAN ELEM | 05/25/2018 | 905433877 | 3,221.67 |
| ARRISON, LESA L | BORAH ELEM | 05/25/2018 | 905433820 | 730.64 |
| ARTIS, ROBERT W | CANFIELD MDS | 05/25/2018 | 905434711 | 2,960.53 |
| ARVESON, JASMINE NICHOLE | FERNAN ELEM | 05/25/2018 | 905433993 | 278.20 |
| ASHER, PAMELA J | LAKE CITY H.S. | 05/25/2018 | 905434576 | 2,639.17 |
| ASTIN, WENDY L | DALTON ELEM | 05/25/2018 | 905433938 | 5,099.00 |
| ATWOOD, JANE ELLEN | BRYAN ELEM | 05/25/2018 | 905433878 | 2,406.60 |
| AUNE, CHANTEL NICOLE | WINTON ELEM | 05/25/2018 | 905434248 | 2,883.33 |
| BAASS PETERS, ANDREA C | BORAH ELEM | 05/25/2018 | 905433821 | 845.30 |
| BABB, CHARLENE L | SORENSEN ELEM | 05/25/2018 | 905434207 | 5,625.31 |
| BACA JR, THEODORE V | TRANSPORTATION | 05/25/2018 | 905433735 | 1,495.23 |
| BADERTSCHER, JENNIFER LYNN | CDA H.S. | 05/25/2018 | 905434472 | 4,315.75 |
| BADERTSCHER, SHYENNE D | ATLAS ELEM | 05/25/2018 | 905434058 | 834.60 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|-------------------------------|----------------------------|------------|--------------|------------------|
| BAILES, KATIE M | ATLAS ELEM | 05/25/2018 | 905434059 | 648.48 |
| BAILES, REBECCA | ATLAS ELEM | 05/25/2018 | 905434060 | 2,356.20 |
| BAIN, CRYSTAL K | SORENSEN ELEM | 05/25/2018 | 905434208 | 4,833.33 |
| BAIN, DONNA P | WINTON ELEM | 05/25/2018 | 905434249 | 1,131.46 |
| BAINARD, ROBERTA F | CANFIELD MDS | 05/25/2018 | 905434473 | 1,189.20 |
| BAKER, DIANA KAY | VENTURE HIGH | 05/25/2018 | 905433551 | 1,700.00 |
| BAKER, JEROLD STEVE | TRANSPORTATION | 05/25/2018 | 905433736 | 2,156.70 |
| BAKER, JONEL E | LAKE CITY H.S. | 05/25/2018 | 905434577 | 1,148.09 |
| BAKER, SUSAN MARIE | TEMPORARY EMP | 05/25/2018 | 905433552 | 1,055.00 |
| BAKES, SARAH L | RAMSEY ELEM | 05/25/2018 | 905434132 | 787.51 |
| BALEK, JEANNE D | HAYDEN MEAD | 05/25/2018 | 905434307 | 5,441.50 |
| BALLARD, CHRISTINE E | DISTRICT OFFICE | 05/25/2018 | 905433463 | 3,718.00 |
| BALLARDO, FRANK J | FERNAN ELEM | 05/25/2018 | 905433994 | 2,910.26 |
| BANKS, ANDREA M | VENTURE HIGH | 05/25/2018 | 905434680 | 1,562.17 |
| BANKS, MELINDA S | ATLAS ELEM | 05/25/2018 | 905434061 | 4,902.50 |
| BARBER, BONNIE A | CANFIELD MDS | 05/25/2018 | 905434712 | 5,524.83 |
| BARBER, CHRISTINE A | ATLAS ELEM | 05/25/2018 | 905434062 | 2,074.80 |
| BARBER, JONELL | BRYAN ELEM | 05/25/2018 | 905433879 | 910.00 |
| BARBER, KIRK S | FERNAN ELEM | 05/25/2018 | 905433995 | 2,369.47 |
| BARBER-CONIGLIARO, KIMBERLY A | BRYAN ELEM | 05/25/2018 | 905433880 | 5,304.00 |
| BARKER, JENNIFER L | WOODLAND MDS | 05/25/2018 | 905434842 | 4,926.38 |
| BARLOW, ALEXIS | BORAH ELEM | 05/25/2018 | 905433881 | 763.81 |
| BARLOW, WILLIAM D | TEMPORARY EMP | 05/25/2018 | 905433553 | 190.00 |
| BARNETT, LISA D | LAKES MDS | 05/25/2018 | 905434784 | 4,503.55 |
| BARNETT, RACHAEL R | CDA H.S. | 05/25/2018 | 905434474 | 1,350.94 |
| BARNETT, THOMAS | LAKES MDS | 05/25/2018 | 905434785 | 3,338.69 |
| BARR, CARAH L | TEMPORARY EMP | 05/25/2018 | 905433554 | 645.00 |
| BARRETT, ERIN M | WINTON ELEM | 05/25/2018 | 905434250 | 4,315.75 |
| BARTLETT, MICHAEL WARREN | LAKE CITY H.S. | 05/25/2018 | 905434578 | 4,408.42 |
| BARTLETT, STEVE L | LAKES MDS | 05/25/2018 | 905434786 | 1,607.39 |
| BARTO, SHAUNA M | TEMPORARY EMP | 05/25/2018 | 905433555 | 1,700.00 |
| BARTON, AARON B | DISTRICT OFFICE | 05/25/2018 | 905433464 | 3,889.60 |
| BASLER, LINDA GAYLE | TRANSPORTATION | 05/25/2018 | 905433737 | 1,286.89 |
| BASSETT, BROOK | SKYWAY ELEMENT | 05/25/2018 | 905434365 | 805.18 |
| BAUER, JENNIFER NICOLE | DISTRICT OFFICE | 05/25/2018 | 905433465 | 3,420.25 |
| BAUER, LINDA D | LAKES MDS | 05/25/2018 | 905434787 | 1,184.72 |
| BAUNE, NICOLLE M | LAKE CITY H.S. | 05/25/2018 | 905434579 | 4,037.83 |
| BAYES, CATHERINE A | BRYAN ELEM | 05/25/2018 | 905433882 | 5,370.42 |
| BEAMER, WILLIAM R | TEMPORARY EMP | 05/25/2018 | 905433556 | 2,239.47 |
| BEAN, DIANE MARIE | SKYWAY ELEMENT | 05/25/2018 | 905434366 | 4,192.25 |
| BEAR, SARAH AMBER | BORAH ELEM | 05/25/2018 | 263526 | 721.28 |
| BEARD, CURTIS L | MAINTENANCE | 05/25/2018 | 905433800 | 2,799.33 |
| BEARDSLEE, ANNE MARIE | WOODLAND MDS | 05/25/2018 | 905434843 | 5,370.42 |
| BECK, ANGELA M | VENTURE HIGH | 05/25/2018 | 905434681 | 5,815.60 |
| BECK, HOLLY L | HAYDEN MEAD | 05/25/2018 | 905434308 | 369.41 |
| BECKER, CHRISTINA A | ATLAS ELEM | 05/25/2018 | 905434063 | 978.33 |
| BECKHAM, JACOB LEE SPENCER | TEMPORARY EMP | 05/25/2018 | 905433557 | 225.00 |
| BECKMAN, HEIDI | SKYWAY ELEMENT | 05/25/2018 | 905434367 | 1,701.17 |
| BECRAFT, JULIE ANN | WOODLAND MDS | 05/25/2018 | 905434844 | 1,121.78 |
| BEHL, JENNIFER ANN | ATLAS ELEM | 05/25/2018 | 905434064 | 2,883.33 |
| BEHM, PATRICK T | LAKE CITY H.S. | 05/25/2018 | 905434580 | 5,714.01 |
| BEHM, SUSAN E | WINTON ELEM | 05/25/2018 | 905434251 | 1,185.34 |
| BEHRENS, CAROL A | SKYWAY ELEMENT | 05/25/2018 | 905434368 | 3,698.17 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|----------------------------|----------------------------|------------|--------------|------------------|
| BEIDLER, LINDA JEAN | TEMPORARY EMP | 05/25/2018 | 905433558 | 1,130.00 |
| BELL, AMY LYN | ATLAS ELEM | 05/25/2018 | 905434065 | 4,311.14 |
| BELL, DANIEL J | LAKE CITY H.S. | 05/25/2018 | 905434581 | 3,482.00 |
| BELL, GERALD R | TEMPORARY EMP | 05/25/2018 | 905433559 | 1,170.00 |
| BELL, KELLY JEAN | TEMPORARY EMP | 05/25/2018 | 905433560 | 190.00 |
| BELL, SHASTA LEIGH | CDA H.S. | 05/25/2018 | 905434475 | 5,287.08 |
| BELNAP, SANDRA LEE | BRYAN ELEM | 05/25/2018 | 905433883 | 1,734.11 |
| BENEFIEL, PATRICIA L | CDA H.S. | 05/25/2018 | 905434476 | 2,567.04 |
| BENGTSON, JEFFREY A | LAKES MDS | 05/25/2018 | 905434788 | 7,785.00 |
| BENNETT, CHASE WAYNE | CDA H.S. | 05/25/2018 | 905434477 | 3,567.25 |
| BENNETT, CURTIS W | LAKES MDS | 05/25/2018 | 905434789 | 4,177.84 |
| BENNETT, MARCIA MARY | TEMPORARY EMP | 05/25/2018 | 905433561 | 600.00 |
| BENTLE, DAVID A | TRANSPORTATION | 05/25/2018 | 905433738 | 3,002.45 |
| BENTLEY, SHELLY D | TEMPORARY EMP | 05/25/2018 | 905433562 | 772.00 |
| BERNARD, AUBREY NICOLE | LAKE CITY H.S. | 05/25/2018 | 263555 | 37.28 |
| BERRY, NICOLE MARIE | BORAH ELEM | 05/25/2018 | 905433822 | 1,241.20 |
| BERSHAW, ALI A | BRYAN ELEM | 05/25/2018 | 905433884 | 4,593.67 |
| BERTRAM, MICHELLE | BRYAN ELEM | 05/25/2018 | 905433885 | 753.75 |
| BESSER, JESSICA R | ATLAS ELEM | 05/25/2018 | 905434066 | 950.00 |
| BEST, TERESSA L | FERNAN ELEM | 05/25/2018 | 905433996 | 1,254.23 |
| BEST, TODD MICHAEL | LAKES MDS | 05/25/2018 | 905434790 | 4,192.25 |
| BIEBER, EILEEN | TEMPORARY EMP | 05/25/2018 | 905433563 | 1,015.00 |
| BIEDIGER, MICHELLE R | SKYWAY ELEMENT | 05/25/2018 | 905434369 | 3,667.25 |
| BIGGS, AMY K | RAMSEY ELEM | 05/25/2018 | 905434133 | 4,440.75 |
| BILLINGSLEY, MADISON A | SORENSEN ELEM | 05/25/2018 | 905434209 | 449.40 |
| BINGHAM, ALEXANDRIA J | RAMSEY ELEM | 05/25/2018 | 905434134 | 736.28 |
| BINGHAM, DEBRA K | BORAH ELEM | 05/25/2018 | 905433823 | 1,260.84 |
| BIRD, JOHN KENDALL | CDA H.S. | 05/25/2018 | 905434478 | 5,180.50 |
| BIRD, KIMBERLY | RAMSEY ELEM | 05/25/2018 | 905434135 | 384.78 |
| BIRDSALL, BRIANNA M | TEMPORARY EMP | 05/25/2018 | 905433564 | 3,024.24 |
| BIRSE, BARBARA L | DISTRICT OFFICE | 05/25/2018 | 905433466 | 4,558.66 |
| BISCHOFF, MICHELLE | TRANSPORTATION | 05/25/2018 | 905433739 | 885.17 |
| BISTLINE, JESSICA MICHELLE | BORAH ELEM | 05/25/2018 | 905433824 | 2,883.33 |
| BJURSTROM, NIKOLAS CARL | LAKE CITY H.S. | 05/25/2018 | 905434582 | 3,822.09 |
| BLACK, KENNETH C | TRANSPORTATION | 05/25/2018 | 905433740 | 1,883.37 |
| BLAIR, SALLY I | WINTON ELEM | 05/25/2018 | 905434252 | 1,556.10 |
| BLAKE, CHRISTOPHER | CDA H.S. | 05/25/2018 | 905434479 | 2,239.47 |
| BLANK, RUSSELL SCOTT | LAKE CITY H.S. | 05/25/2018 | 905434583 | 9,629.75 |
| BLANK, SHELLY | LAKE CITY H.S. | 05/25/2018 | 905434584 | 5,462.50 |
| BLANKENSHIP, STEPHANIE K | SKYWAY ELEMENT | 05/25/2018 | 905434370 | 1,032.26 |
| BLAY AYERS, GWYNETH DIANE | TEMPORARY EMP | 05/25/2018 | 905433565 | 977.27 |
| BLEE, STEVEN | RAMSEY ELEM | 05/25/2018 | 905434136 | 3,296.67 |
| BLOUGH, EILEEN MARIE | WINTON ELEM | 05/25/2018 | 905434253 | 6,792.50 |
| BODMAN, KATHRYN G | CDA H.S. | 05/25/2018 | 905434480 | 1,355.36 |
| BOISSERANC, CHERIE L | DISTRICT OFFICE | 05/25/2018 | 905433467 | 2,799.33 |
| BOLTON, DEBBY G | TRANSPORTATION | 05/25/2018 | 905433741 | 623.86 |
| BOLTON, PETER C | BORAH ELEM | 05/25/2018 | 905433825 | 2,910.26 |
| BOOTERBAUGH, KELLI S | ATLAS ELEM | 05/25/2018 | 905434067 | 2,794.34 |
| BOOTH, CHAD M | LAKES MDS | 05/25/2018 | 905434791 | 5,026.08 |
| BOOTH, JODI J | CANFIELD MDS | 05/25/2018 | 905434713 | 5,396.34 |
| BOROWSKI, MICHAEL ANTHONY | CDA H.S. | 05/25/2018 | 905434481 | 6,322.75 |
| BOURQUE, JOHN R | TRANSPORTATION | 05/25/2018 | 905433742 | 896.92 |
| BOUTELLE, CARLY ANNE | DALTON ELEM | 05/25/2018 | 905433939 | 4,531.92 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|------------------------|----------------------------|------------|--------------|------------------|
| BOUWENS, MARYBETH | TEMPORARY EMP | 05/25/2018 | 905433566 | 934.97 |
| BOWEN, LESLIE MARIA | TEMPORARY EMP | 05/25/2018 | 905433567 | 150.00 |
| BOYER, JAMIE A | NEXA | 05/25/2018 | 905434433 | 742.71 |
| BRAINARD, CAROLYN P | SKYWAY ELEMENT | 05/25/2018 | 905434371 | 948.42 |
| BRENNAN, ANNETTE M | LAKES MDS | 05/25/2018 | 905434792 | 5,524.83 |
| BRENNEMAN, CARLETTA L | CDA H.S. | 05/25/2018 | 905434482 | 3,378.47 |
| BRETT, JANET M | DISTRICT OFFICE | 05/25/2018 | 905433468 | 2,752.33 |
| BREWER, ERIC J | CDA H.S. | 05/25/2018 | 905434483 | 6,216.60 |
| BREWER, MICHAEL L | TEMPORARY EMP | 05/25/2018 | 905433568 | 393.00 |
| BRIDGES, KELLY MARIE | BORAH ELEM | 05/25/2018 | 905433826 | 3,296.67 |
| BRIGGS, AMANDA T | WINTON ELEM | 05/25/2018 | 905434254 | 4,192.25 |
| BRIGHT, PAMELA C | CANFIELD MDS | 05/25/2018 | 905434714 | 5,589.63 |
| BRISTOL, PAMELA L | TEMPORARY EMP | 05/25/2018 | 263475 | 605.00 |
| BRIXEN, SANDRA M | WINTON ELEM | 05/25/2018 | 905434255 | 5,242.25 |
| BROTT, SUSAN A | FERNAN ELEM | 05/25/2018 | 905433997 | 5,483.17 |
| BROWN, COREY A | WOODLAND MDS | 05/25/2018 | 905434845 | 4,672.98 |
| BROWN, GAYLE S | CDA H.S. | 05/25/2018 | 905434484 | 1,031.14 |
| BROWN, JENNIFER LOUISE | WOODLAND MDS | 05/25/2018 | 905434846 | 4,284.92 |
| BROWN, JULIE A | LAKES MDS | 05/25/2018 | 905434793 | 5,524.83 |
| BROWN, MATTHEW P | CDA H.S. | 05/25/2018 | 905434485 | 3,599.75 |
| BROWN, MICHAEL D | TRANSPORTATION | 05/25/2018 | 905433743 | 1,367.01 |
| BROWN, NICOLE D | SKYWAY ELEMENT | 05/25/2018 | 905434372 | 4,006.92 |
| BROWN, ROXANNE D | TEMPORARY EMP | 05/25/2018 | 905433569 | 1,226.53 |
| BROWN, STEVEN H | CANFIELD MDS | 05/25/2018 | 905434715 | 5,370.42 |
| BRUNN, ROBERT G | TEMPORARY EMP | 05/25/2018 | 263476 | 3,765.00 |
| BRYAK, GERALYN A | SORENSEN ELEM | 05/25/2018 | 905434210 | 1,941.71 |
| BRYANT, PAMELA R | ATLAS ELEM | 05/25/2018 | 905434068 | 654.76 |
| BUCHEN, DONALD L | TRANSPORTATION | 05/25/2018 | 905433744 | 1,056.01 |
| BULLAMORE, LEANNE J | TEMPORARY EMP | 05/25/2018 | 905433570 | 3,543.75 |
| BULLARD, TISHA L | CDA H.S. | 05/25/2018 | 905434486 | 1,222.17 |
| BUMBAUGH, KIRSTEN | WOODLAND MDS | 05/25/2018 | 905434847 | 1,664.11 |
| BUNCH, ROBERT D | WOODLAND MDS | 05/25/2018 | 263574 | 7,482.50 |
| BURCH, WILLIAM R | ATLAS ELEM | 05/25/2018 | 905434069 | 5,328.75 |
| BURKE, REBECCA S | SKYWAY ELEMENT | 05/25/2018 | 905434373 | 1,192.78 |
| BURNS, BRENDA | WINTON ELEM | 05/25/2018 | 905434256 | 3,420.25 |
| BURNS, THOMAS J | TRANSPORTATION | 05/25/2018 | 905433745 | 1,913.32 |
| BURNSIDE, TIMOTHY E | CDA H.S. | 05/25/2018 | 905434487 | 5,643.42 |
| BURT, SARAH | ATLAS ELEM | 05/25/2018 | 905434070 | 787.46 |
| BURT, TRENA F | RAMSEY ELEM | 05/25/2018 | 905434137 | 4,975.42 |
| BUSCH, SCOTT D | RAMSEY ELEM | 05/25/2018 | 905434138 | 3,049.67 |
| BUSSE, MICHAEL A | TRANSPORTATION | 05/25/2018 | 905433746 | 1,442.18 |
| BUTLER, JANSEN M | FERNAN ELEM | 05/25/2018 | 905433998 | 2,883.33 |
| BUTTS, AMBER L | FERNAN ELEM | 05/25/2018 | 905433999 | 2,011.80 |
| BUTTZ, TAMI DENISE | SKYWAY ELEMENT | 05/25/2018 | 905434374 | 1,558.78 |
| BUZOLICH, ANTONE T | LAKE CITY H.S. | 05/25/2018 | 905434585 | 5,370.42 |
| BUZOLICH, ERICA JENNY | BRYAN ELEM | 05/25/2018 | 905433886 | 5,483.17 |
| CADE, KAMY M | DISTRICT OFFICE | 05/25/2018 | 905433469 | 4,681.83 |
| CAHOON, CHRISTINE A | NEXA | 05/25/2018 | 905434434 | 5,441.50 |
| CALDER, THOMAS RAY | TRANSPORTATION | 05/25/2018 | 905433747 | 2,361.94 |
| CALKINS, JAMES F | TRANSPORTATION | 05/25/2018 | 905433748 | 1,176.17 |
| CALLISTER, DONALD R | CDA H.S. | 05/25/2018 | 905434488 | 5,720.01 |
| CAMARATA, REBECCA A | MAINTENANCE | 05/25/2018 | 905433801 | 3,152.93 |
| CAMERON, AARON A | TEMPORARY EMP | 05/25/2018 | 905433571 | 1,500.00 |

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|------------------------------|----------------------------|------------|--------------|------------------|
| CAMPBELL, CATHRYN B | RAMSEY ELEM | 05/25/2018 | 905434139 | 5,180.50 |
| CAMPBELL, CLARK A | BRYAN ELEM | 05/25/2018 | 905433887 | 5,524.83 |
| CAMPBELL, ROBYN A | CDA H.S. | 05/25/2018 | 905434489 | 717.64 |
| CANALE, MARCY A | FERNAN ELEM | 05/25/2018 | 905434000 | 5,483.17 |
| CAPOBIANCO, ASHLEY A | ATLAS ELEM | 05/25/2018 | 905434071 | 4,315.75 |
| CARLSEN, TRACY LYNN | FERNAN ELEM | 05/25/2018 | 905434001 | 813.81 |
| CARLSON, ERIKA R | CDA H.S. | 05/25/2018 | 905434490 | 4,807.00 |
| CARLSON, JILL C | CDA H.S. | 05/25/2018 | 905434491 | 5,287.08 |
| CARLSON, ROY M | LAKES MDS | 05/25/2018 | 905434794 | 8,598.42 |
| CARON, NICHOLAS J | FERNAN ELEM | 05/25/2018 | 905434002 | 1,261.75 |
| CARPER, PATRICK J | TRANSPORTATION | 05/25/2018 | 905433749 | 1,219.36 |
| CARR, CLARA ELIZABETH | TEMPORARY EMP | 05/25/2018 | 905433572 | 525.00 |
| CARRICO, ANTONIO S | CDA H.S. | 05/25/2018 | 905434492 | 5,289.28 |
| CARROLL, SARA L | LAKE CITY H.S. | 05/25/2018 | 263556 | 981.44 |
| CARTER, JENNIFER L | BRYAN ELEM | 05/25/2018 | 905433888 | 783.23 |
| CARVER, CHRISTINE A | LAKES MDS | 05/25/2018 | 905434795 | 1,975.40 |
| CASE, MELISSA J | LAKE CITY H.S. | 05/25/2018 | 905434586 | 4,439.33 |
| CASH-ROLLAND, JACKIE LYNN | TEMPORARY EMP | 05/25/2018 | 905433573 | 1,280.00 |
| CASPER, LINDSEY CATHERINE | DISTRICT OFFICE | 05/25/2018 | 905433470 | 3,905.11 |
| CATES, ELIZABETH ANN | TEMPORARY EMP | 05/25/2018 | 905433574 | 3,996.13 |
| CAUDLE, TRINA C | DISTRICT OFFICE | 05/25/2018 | 905433471 | 8,756.67 |
| CAZIER, MELISSA ANNE | ATLAS ELEM | 05/25/2018 | 905434072 | 2,047.87 |
| CHAMBERLAIN, DARLA J | CDA H.S. | 05/25/2018 | 905434493 | 1,207.83 |
| CHAMBERLIN, RACHEL ANNE | ATLAS ELEM | 05/25/2018 | 905434309 | 3,667.25 |
| CHANDLER, SUSAN M | LAKE CITY H.S. | 05/25/2018 | 905434587 | 1,343.51 |
| CHAPMAN, CYNTHIA I | LAKE CITY H.S. | 05/25/2018 | 905434588 | 5,483.17 |
| CHAPPELL, CAMILLE ROSE | ATLAS ELEM | 05/25/2018 | 905434073 | 3,456.78 |
| CHARNEY, JENNIFER L | WINTON ELEM | 05/25/2018 | 905434257 | 2,808.33 |
| CHIAPPE-ESTES, SARA C | CANFIELD MDS | 05/25/2018 | 905434716 | 4,119.67 |
| CHILDERS, KRISTIN JEANETTE | HAYDEN MEAD | 05/25/2018 | 905434310 | 5,287.08 |
| CHIOCCHI, DIANE | SKYWAY ELEMENT | 05/25/2018 | 905434375 | 965.63 |
| CHRISTENSEN, MICHELLE | ATLAS ELEM | 05/25/2018 | 905434074 | 1,087.37 |
| CHRISTENSEN, SARAH L | LAKE CITY H.S. | 05/25/2018 | 905434589 | 5,462.50 |
| CHRISTENSEN, TRACEY VON PHUL | TEMPORARY EMP | 05/25/2018 | 905433575 | 380.00 |
| CHRISTENSEN, TRAVIS | DISTRICT OFFICE | 05/25/2018 | 905433472 | 4,681.83 |
| CHU, CLARISSE ASHLEIGH | RAMSEY ELEM | 05/25/2018 | 905434140 | 2,904.67 |
| CIASULLO, TONY R | WOODLAND MDS | 05/25/2018 | 263575 | 2,911.15 |
| CLARK, AMY L | TEMPORARY EMP | 05/25/2018 | 905433576 | 2,750.00 |
| CLARK, GARY DALE | TRANSPORTATION | 05/25/2018 | 905433750 | 1,590.30 |
| CLARK, KIMBERLY S | VENTURE HIGH | 05/25/2018 | 905434682 | 5,483.17 |
| CLARK, MEGAN C | HAYDEN MEAD | 05/25/2018 | 905434311 | 3,605.50 |
| CLARK, RACHEL A | TRANSPORTATION | 05/25/2018 | 905433751 | 1,038.92 |
| CLEAVE, JENNIFER RAE LEE | DALTON ELEM | 05/25/2018 | 905433940 | 4,192.25 |
| CLEVINGER, JAMIE ALLEN | DALTON ELEM | 05/25/2018 | 905433941 | 2,315.73 |
| CLEVERLEY, JEANA | NEXA | 05/25/2018 | 905434435 | 804.60 |
| CLIFFORD, DEANNE L | LAKE CITY H.S. | 05/25/2018 | 905434590 | 8,556.50 |
| CLIFFORD, LUCY W | RAMSEY ELEM | 05/25/2018 | 905434141 | 3,914.33 |
| CLIFTON, KATIE LEE | TEMPORARY EMP | 05/25/2018 | 905433577 | 1,467.50 |
| CLUFF, JUDITH L | TEMPORARY EMP | 05/25/2018 | 905433578 | 181.74 |
| CLUTTER, CYNTHIA G | ATLAS ELEM | 05/25/2018 | 905434075 | 1,954.89 |
| COLE, SHERI LYNN | TEMPORARY EMP | 05/25/2018 | 905433579 | 1,987.31 |
| COLER, DALE L | MAINTENANCE | 05/25/2018 | 905433802 | 2,799.33 |
| COLLIFLOWER, JAMES W | TEMPORARY EMP | 05/25/2018 | 263477 | 2,510.00 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
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| COLLINS, KEVIN R | TRANSPORTATION | 05/25/2018 | 905433752 | 2,180.25 |
| COLLINSWORTH, ROYCE THEODORE | BORAH ELEM | 05/25/2018 | 905433827 | 137.76 |
| COMBS, JANELL | ATLAS ELEM | 05/25/2018 | 905434076 | 1,046.90 |
| COMFORT, SUMER L | RAMSEY ELEM | 05/25/2018 | 905434142 | 4,037.83 |
| COMPTON, CATHY L | CANFIELD MDS | 05/25/2018 | 905434717 | 4,693.75 |
| COMSTOCK, COREY M | LAKES MDS | 05/25/2018 | 905434796 | 4,280.33 |
| COMSTOCK, REBEKAH L | LAKES MDS | 05/25/2018 | 905434797 | 4,902.50 |
| CONNOR, JOAN L | TEMPORARY EMP | 05/25/2018 | 905433580 | 490.00 |
| COOK, EMILY M | SKYWAY ELEMENT | 05/25/2018 | 905434376 | 3,914.33 |
| COOLEY, LENA M | VENTURE HIGH | 05/25/2018 | 905434683 | 4,562.83 |
| COON, MARTIN D | TRANSPORTATION | 05/25/2018 | 905433753 | 1,844.37 |
| COOPER, BONNIE M | CDA H.S. | 05/25/2018 | 905434494 | 952.70 |
| COOPER, JULIE M | FERNAN ELEM | 05/25/2018 | 905434003 | 5,328.75 |
| COOPER, MICHELLE ROSE | TEMPORARY EMP | 05/25/2018 | 905433581 | 120.00 |
| CORBEILL, KATHLEEN MARIE | SORENSEN ELEM | 05/25/2018 | 905434211 | 4,686.33 |
| CORBIN, LAURA A | FOOD SERVICE | 05/25/2018 | 905433727 | 2,701.43 |
| CORDES, DAWN M | BORAH ELEM | 05/25/2018 | 905433828 | 2,122.56 |
| CORNELIUS, DEBRA R | FERNAN ELEM | 05/25/2018 | 905434004 | 1,237.71 |
| CORNETT, KELLY D | TRANSPORTATION | 05/25/2018 | 263515 | 1,227.20 |
| CORY, PATRICE JEAN | WOODLAND MDS | 05/25/2018 | 905434848 | 2,074.80 |
| COSTA, DIANE L | LAKES MDS | 05/25/2018 | 905434798 | 373.59 |
| COSTELLO, CARRIE A | TEMPORARY EMP | 05/25/2018 | 905433582 | 847.96 |
| COURTEMANCHE, JENNIE | LAKE CITY H.S. | 05/25/2018 | 905434591 | 1,172.08 |
| COVE, STEPHANIE L | FERNAN ELEM | 05/25/2018 | 905434005 | 5,287.08 |
| COX, ANTHONY A | CANFIELD MDS | 05/25/2018 | 905434718 | 5,623.17 |
| COX, CAMILLE A | SKYWAY ELEMENT | 05/25/2018 | 905434377 | 2,883.33 |
| COX, DANIEL R | DALTON ELEM | 05/25/2018 | 905433942 | 4,458.46 |
| COX, LORA A | FERNAN ELEM | 05/25/2018 | 905434006 | 1,877.10 |
| CRAWFORD, VALERIE E | DISTRICT OFFICE | 05/25/2018 | 905433889 | 815.40 |
| CRISTANDO, REBECCA SUMMER WOLF | NExA | 05/25/2018 | 905434436 | 1,567.45 |
| CRISWELL, MICHAEL R | LAKE CITY H.S. | 05/25/2018 | 905434592 | 7,994.75 |
| CRITCHFIELD, ANGELA C | FERNAN ELEM | 05/25/2018 | 905434007 | 5,370.42 |
| CROSS, MELISSA | BORAH ELEM | 05/25/2018 | 905434849 | 1,042.35 |
| CUNNINGHAM, KIMBERLY BRIANNE | LAKES MDS | 05/25/2018 | 905434799 | 3,100.73 |
| CUNNINGTON, ISAAC DANIEL | TEMPORARY EMP | 05/25/2018 | 905433583 | 495.00 |
| CURB, JAMES W | DISTRICT OFFICE | 05/25/2018 | 905433473 | 5,483.17 |
| CURRIE, PAULINE E | LAKE CITY H.S. | 05/25/2018 | 905434593 | 5,441.50 |
| CURTIS, CARLY L | CDA H.S. | 05/25/2018 | 905434495 | 4,422.42 |
| CURTIS, MAKENZIE SUZETTE | CDA H.S. | 05/25/2018 | 905434496 | 2,883.33 |
| CUTHBERT, BILLIE M | ATLAS ELEM | 05/25/2018 | 905434077 | 818.51 |
| CUTTS, AMANDA R | BORAH ELEM | 05/25/2018 | 905433829 | 2,883.33 |
| DAANEN, JAMES WERNER | WOODLAND MDS | 05/25/2018 | 905434850 | 1,763.23 |
| DADDATO, TAMMY E | WOODLAND MDS | 05/25/2018 | 905434851 | 4,037.83 |
| DAHL, JACOB THOMAS | TEMPORARY EMP | 05/25/2018 | 905433584 | 375.00 |
| DAHLBY, SANDY J | TRANSPORTATION | 05/25/2018 | 263516 | 1,297.73 |
| DAHLGREN, KAREY M | CANFIELD MDS | 05/25/2018 | 905434719 | 5,099.00 |
| DALY, MARK J | LAKES MDS | 05/25/2018 | 905434800 | 1,132.88 |
| DANIS, KATHLEEN L | RAMSEY ELEM | 05/25/2018 | 905434143 | 5,370.42 |
| DANLEY, JENNIFER GAYLE | TEMPORARY EMP | 05/25/2018 | 905433585 | 479.10 |
| DAVENPORT, KRISTINA G | BORAH ELEM | 05/25/2018 | 905433830 | 6,405.00 |
| DAVIS, MARCIA KAY | SORENSEN ELEM | 05/25/2018 | 905434212 | 492.20 |
| DAVIS, RHONDA S | WOODLAND MDS | 05/25/2018 | 905434852 | 1,333.92 |
| DAVIS, STACIE LINN | ATLAS ELEM | 05/25/2018 | 905434078 | 1,944.29 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
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| DAY, JOSHUA TREVOR | TEMPORARY EMP | 05/25/2018 | 263478 | 50.00 |
| DEAN, JACQUELINE | SKYWAY ELEMENT | 05/25/2018 | 905434378 | 5,328.75 |
| DEAN, PAULA ANN | TEMPORARY EMP | 05/25/2018 | 905433586 | 225.00 |
| DEAN, RICHARD | CDA H.S. | 05/25/2018 | 905434497 | 1,672.80 |
| DEBSKI, REBECCA E | LAKES MDS | 05/25/2018 | 905434801 | 1,169.35 |
| DECKER, JOYCE M | CANFIELD MDS | 05/25/2018 | 905434720 | 764.72 |
| DECKER, MELISSA | SKYWAY ELEMENT | 05/25/2018 | 905434379 | 1,496.01 |
| DEERING, KAREN A | TRANSPORTATION | 05/25/2018 | 905433754 | 1,244.62 |
| DEISS, DIANNA KAYE | FERNAN ELEM | 05/25/2018 | 905434008 | 1,461.73 |
| DELONG, KATHLEEN ANNE | DISTRICT OFFICE | 05/25/2018 | 905433474 | 5,483.17 |
| DEMOTTE-REITMAN, MICHELE RUTH | DALTON ELEM | 05/25/2018 | 905433587 | 1,015.00 |
| DEMPSEY, RENE E | DISTRICT OFFICE | 05/25/2018 | 905433475 | 2,038.40 |
| DENISTON, SETH E | DISTRICT OFFICE | 05/25/2018 | 905433476 | 7,256.75 |
| DEPEW, BRETT J | SORENSEN ELEM | 05/25/2018 | 905434213 | 6,857.08 |
| DEREMIAH, KERRY S | BRYAN ELEM | 05/25/2018 | 905433890 | 5,571.30 |
| DEVER, ERIN MAUREEN | DISTRICT OFFICE | 05/25/2018 | 905433477 | 2,515.85 |
| DEVLIN, LINLEY ELISE | BORAH ELEM | 05/25/2018 | 905433831 | 2,958.33 |
| DEVLIN, SARAH RENE | WINTON ELEM | 05/25/2018 | 905434258 | 2,626.22 |
| DIBBLE, TIRTZA M | SORENSEN ELEM | 05/25/2018 | 905434214 | 1,021.04 |
| DIRCKSEN, AMBER L | BRYAN ELEM | 05/25/2018 | 905433891 | 794.37 |
| DIXON, MARCIA | WOODLAND MDS | 05/25/2018 | 905434853 | 1,176.78 |
| DIXON, MICHELLE ANN | FERNAN ELEM | 05/25/2018 | 905434010 | 4,779.00 |
| DOBBINS, DAWN | BORAH ELEM | 05/25/2018 | 905433832 | 845.30 |
| DOCKINS, RAFAELLA | BRYAN ELEM | 05/25/2018 | 905433588 | 1,615.00 |
| DODD, SHANNON N | CANFIELD MDS | 05/25/2018 | 905434721 | 817.95 |
| DODGE, SALLY J | BORAH ELEM | 05/25/2018 | 263527 | 1,405.23 |
| DODGSON, DARCY N | BORAH ELEM | 05/25/2018 | 905433833 | 979.62 |
| DODSON, BENJAMIN ALEXANDER | CANFIELD MDS | 05/25/2018 | 905433589 | 1,405.00 |
| DOERING, DONAL P | VENTURE HIGH | 05/25/2018 | 905434684 | 5,099.00 |
| DOERR, STACEY B | LAKES MDS | 05/25/2018 | 905434802 | 6,757.83 |
| DOHERTY, KIMBERLEY A | BORAH ELEM | 05/25/2018 | 905433834 | 1,156.86 |
| DONLAN, CHRISTOPHER | ATLAS ELEM | 05/25/2018 | 905434079 | 2,239.47 |
| DONOVAN, COLIN P | CDA H.S. | 05/25/2018 | 905434498 | 4,089.68 |
| DOTSON, DEBORAH J | WOODLAND MDS | 05/25/2018 | 905434854 | 2,356.20 |
| DOUGHTY, SHIRLEY A | LAKE CITY H.S. | 05/25/2018 | 905434594 | 1,539.25 |
| DOUMAS, KATHERINE LOEB | BORAH ELEM | 05/25/2018 | 905433835 | 845.30 |
| DOYLE, STEVEN P | FERNAN ELEM | 05/25/2018 | 905434011 | 1,155.96 |
| DRAGER, CONSTANCE L | TEMPORARY EMP | 05/25/2018 | 905433590 | 1,358.37 |
| DRAKE, AARON T | RAMSEY ELEM | 05/25/2018 | 905434144 | 6,631.25 |
| DRAPER, CYNTHIA | BORAH ELEM | 05/25/2018 | 905433836 | 803.90 |
| DRECHSEL, AMBER D | LAKES MDS | 05/25/2018 | 905434803 | 1,576.15 |
| DREMANN, MITCHELL DREW | CANFIELD MDS | 05/25/2018 | 905434722 | 4,531.92 |
| DUARTE SOSA, MARIA DOLORES | SKYWAY ELEMENT | 05/25/2018 | 905434380 | 844.36 |
| DUCAR, EDWARD G | FOOD SERVICE | 05/25/2018 | 905433728 | 5,222.25 |
| DUCHOW, ANDREA M | LAKE CITY H.S. | 05/25/2018 | 905434595 | 5,871.05 |
| DUCOEUR, MOIRA E | SORENSEN ELEM | 05/25/2018 | 905434215 | 4,851.92 |
| DUCOEUR, SCOTT O | SORENSEN ELEM | 05/25/2018 | 905434216 | 5,483.17 |
| DUFF, TIMOTHY ALAN | LAKE CITY H.S. | 05/25/2018 | 905434596 | 3,698.17 |
| DUNCAN, BRYAN K | CDA H.S. | 05/25/2018 | 905434499 | 8,838.43 |
| DUNCAN, ERIN N | WINTON ELEM | 05/25/2018 | 905434259 | 1,270.32 |
| DUNCAN, KIMBERLEY R | WINTON ELEM | 05/25/2018 | 905434260 | 5,328.75 |
| DUNCKEL, KIRK L | LAKE CITY H.S. | 05/25/2018 | 905434597 | 6,750.08 |
| DUPUIS, PRESLEY SHANE | SORENSEN ELEM | 05/25/2018 | 905434217 | 1,000.00 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
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| DURK, MARITA C | BORAH ELEM | 05/25/2018 | 905433837 | 970.91 |
| DUROCHER, JENNIFER LEIGH | FERNAN ELEM | 05/25/2018 | 905434012 | 3,296.67 |
| DUVALL, ROBIN | WOODLAND MDS | 05/25/2018 | 905434855 | 1,266.62 |
| EARLY, PETER T | TRANSPORTATION | 05/25/2018 | 263517 | 780.61 |
| EASON, JEANNETTE P | TEMPORARY EMP | 05/25/2018 | 905433591 | 1,065.00 |
| EASTMAN, DIANE H | VENTURE HIGH | 05/25/2018 | 905434685 | 3,027.53 |
| EBNER, KATHARINE SUE | DISTRICT OFFICE | 05/25/2018 | 905433478 | 5,850.67 |
| EDMONDS, ERIC A | LAKE CITY H.S. | 05/25/2018 | 905434598 | 5,328.75 |
| EDMONDS, JENNIFER L | SORENSEN ELEM | 05/25/2018 | 905434218 | 5,118.67 |
| EDWARDS, DEREK L | CDA H.S. | 05/25/2018 | 905434500 | 6,081.76 |
| EHRSAM, LYNDA M | RAMSEY ELEM | 05/25/2018 | 905434145 | 5,099.00 |
| EILERING-SORENSEN, SALLY J | SORENSEN ELEM | 05/25/2018 | 905434219 | 5,483.17 |
| ELLER, DEANNA E | DALTON ELEM | 05/25/2018 | 905433943 | 1,895.44 |
| ELLER, SARAH WARREN | FERNAN ELEM | 05/25/2018 | 905434013 | 2,750.96 |
| ELLINGHAUSEN, PATRICIA A | ATLAS ELEM | 05/25/2018 | 905434080 | 915.53 |
| ELMORE, REBECCA A | FOOD SERVICE | 05/25/2018 | 905433729 | 4,039.60 |
| ELSTAD, LIBBY A | WOODLAND MDS | 05/25/2018 | 905434856 | 1,532.11 |
| EMERICK, ANNTONINETTE G | TEMPORARY EMP | 05/25/2018 | 905433592 | 1,125.00 |
| EMORY, MICHAEL R | WOODLAND MDS | 05/25/2018 | 905434857 | 6,094.77 |
| ENGELBRECHT, TAMARA L | LAKE CITY H.S. | 05/25/2018 | 905434599 | 816.59 |
| ENGLE, ALEXANDRIA N | TEMPORARY EMP | 05/25/2018 | 905433593 | 565.00 |
| ENGLISH, BLAKE ROBERT | CDA H.S. | 05/25/2018 | 263544 | 72.00 |
| ENYEART, ELIZABETH R | SKYWAY ELEMENT | 05/25/2018 | 905434396 | 4,208.16 |
| ERICKSON, BRYCE ROBERT | LAKE CITY H.S. | 05/25/2018 | 905434600 | 3,300.84 |
| ERICKSON, KYLE K | MAINTENANCE | 05/25/2018 | 905433803 | 2,843.33 |
| ERICKSON, RANDY K | HAYDEN MEAD | 05/25/2018 | 905434312 | 2,568.80 |
| ERICKSON, SHERI L | RAMSEY ELEM | 05/25/2018 | 905434146 | 2,406.60 |
| ESLER, JAMIE R | LAKE CITY H.S. | 05/25/2018 | 905434601 | 4,826.33 |
| ESPE, GREGORY A | TEMPORARY EMP | 05/25/2018 | 905433594 | 4,200.75 |
| EVANS, JULIE ANNE | HAYDEN MEAD | 05/25/2018 | 905434313 | 5,099.00 |
| EWERT, ROBERTA LYNN | HAYDEN MEAD | 05/25/2018 | 905434314 | 5,370.42 |
| EWERT, TRAVIS JASE | RAMSEY ELEM | 05/25/2018 | 905434147 | 2,883.33 |
| EWING, JUSTIN TAYLOR | TEMPORARY EMP | 05/25/2018 | 905433595 | 1,500.00 |
| FAGAN, ANGELA P | DALTON ELEM | 05/25/2018 | 905433944 | 493.90 |
| FAGAN, EMILY IRIS | SKYWAY ELEMENT | 05/25/2018 | 905434381 | 634.94 |
| FAGAN, NOAH E | WOODLAND MDS | 05/25/2018 | 905434858 | 2,239.47 |
| FAIRFIELD, CYNTHIA F | ATLAS ELEM | 05/25/2018 | 905434081 | 5,370.42 |
| FARGO, JERALD STEVEN | TEMPORARY EMP | 05/25/2018 | 905433596 | 1,245.00 |
| FARRELL, DONNA M | DALTON ELEM | 05/25/2018 | 905433945 | 420.86 |
| FASSLER, MICHELLE L | CANFIELD MDS | 05/25/2018 | 905434723 | 4,161.33 |
| FAY, JAN ELIZABETH | LAKE CITY H.S. | 05/25/2018 | 905434602 | 5,658.90 |
| FEHLING, ADAM JAMES | VENTURE HIGH | 05/25/2018 | 905434686 | 4,037.83 |
| FEHLING, LISA MARIE | DALTON ELEM | 05/25/2018 | 905433946 | 5,370.42 |
| FEHLING, PATRICK JAMES | MAINTENANCE | 05/25/2018 | 905433804 | 4,421.73 |
| FEINAUER, TAYLER R | TEMPORARY EMP | 05/25/2018 | 263479 | 1,700.00 |
| FELTS, BRANDI K | HAYDEN MEAD | 05/25/2018 | 905434315 | 293.58 |
| FENCL, TODD W | HAYDEN MEAD | 05/25/2018 | 905434316 | 112.70 |
| FERGUSON, CHELSEY | DISTRICT OFFICE | 05/25/2018 | 905433479 | 4,477.89 |
| FERGUSON, DAWN MARIE | BRYAN ELEM | 05/25/2018 | 905433892 | 1,181.95 |
| FESSLER, JULIE | RAMSEY ELEM | 05/25/2018 | 905434148 | 464.40 |
| FIDLER, EDWARD W | DISTRICT OFFICE | 05/25/2018 | 263464 | 5,129.83 |
| FIERRO, LAURA L | LAKE CITY H.S. | 05/25/2018 | 905434603 | 5,028.50 |
| FIGUEROA, LEAH L | BRYAN ELEM | 05/25/2018 | 905433893 | 783.68 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
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| FINE, AMY | DISTRICT OFFICE | 05/25/2018 | 905433480 | 6,249.54 |
| FINE, JUSTIN | DISTRICT OFFICE | 05/25/2018 | 905433481 | 4,675.00 |
| FINNEY, KENSI LYNN | SOERENSEN ELEM | 05/25/2018 | 905434220 | 608.87 |
| FISHER, RONALD KENNETH | TEMPORARY EMP | 05/25/2018 | 263480 | 225.00 |
| FITZPATRICK, LUCAS JAMES | LAKE CITY H.S. | 05/25/2018 | 905434604 | 4,507.92 |
| FLIEGER, MATTHEW G | VENTURE HIGH | 05/25/2018 | 905434687 | 5,189.61 |
| FLYNN, ERIC J | MAINTENANCE | 05/25/2018 | 905433805 | 4,428.67 |
| FLYNN, LAURA A | LAKES MDS | 05/25/2018 | 905434804 | 2,074.80 |
| FODGE, JOHN C | LAKE CITY H.S. | 05/25/2018 | 905434605 | 3,863.72 |
| FOLK, ANNETTE S | SKYWAY ELEMENT | 05/25/2018 | 905434382 | 1,717.21 |
| FOREMAN, KATHERINE P | BRYAN ELEM | 05/25/2018 | 905433894 | 3,543.75 |
| FOSTER, LYNSEY J | DISTRICT OFFICE | 05/25/2018 | 905433482 | 2,060.56 |
| FOX, AARON A | LAKES MDS | 05/25/2018 | 905434261 | 3,519.58 |
| FOX, AMY L | CANFIELD MDS | 05/25/2018 | 905434724 | 2,883.33 |
| FRAME, JOANN E | VENTURE HIGH | 05/25/2018 | 905434688 | 3,324.28 |
| FRANCIS, JUSTIN LEE | BRYAN ELEM | 05/25/2018 | 905433895 | 2,972.66 |
| FRANKLIN, MEGAN E | NEXA | 05/25/2018 | 905434437 | 2,741.61 |
| FRANKS, JENIFER R | BRYAN ELEM | 05/25/2018 | 905433896 | 5,099.00 |
| FRANSSSEN, DANA M | SKYWAY ELEMENT | 05/25/2018 | 905434383 | 1,776.06 |
| FRANTZICH, TAMI R | DALTON ELEM | 05/25/2018 | 905433947 | 5,727.89 |
| FRAZIER, NORMA J | TEMPORARY EMP | 05/25/2018 | 263481 | 225.00 |
| FRAZIER, SHAD W | LAKES MDS | 05/25/2018 | 905434805 | 3,595.60 |
| FREEMAN, DALENE T | DALTON ELEM | 05/25/2018 | 905433948 | 1,304.80 |
| FREEMAN, TRICIA N | BORAH ELEM | 05/25/2018 | 905433838 | 4,192.25 |
| FREEMERS, SHARYN | TEMPORARY EMP | 05/25/2018 | 905433597 | 104.85 |
| FREER, TAMARA L | DISTRICT OFFICE | 05/25/2018 | 905433483 | 3,000.60 |
| FREMOUW, ABIGAIL LYNN | RAMSEY ELEM | 05/25/2018 | 905434149 | 4,068.75 |
| FRY, ELISE R | CANFIELD MDS | 05/25/2018 | 905434725 | 1,500.51 |
| FUCHS, SHEILA R | DALTON ELEM | 05/25/2018 | 905433949 | 1,405.23 |
| FULLER, VALORIE | VENTURE HIGH | 05/25/2018 | 905434689 | 1,341.10 |
| FULP, BRIAN CHARLES | LAKE CITY H.S. | 05/25/2018 | 905434606 | 6,022.08 |
| GABBERT, WINDY RAE | TEMPORARY EMP | 05/25/2018 | 905433598 | 300.00 |
| GABBY, SHANNON L | LAKE CITY H.S. | 05/25/2018 | 905434607 | 5,456.11 |
| GABRIELSEN, KIMBERLY A | ATLAS ELEM | 05/25/2018 | 905434082 | 604.00 |
| GALLETTI, TINA MARIE | TEMPORARY EMP | 05/25/2018 | 905433599 | 230.00 |
| GARAMVOLGYI, EVA | WOODLAND MDS | 05/25/2018 | 905434859 | 1,498.91 |
| GARDINER, SHAWN A | BRYAN ELEM | 05/25/2018 | 905433897 | 450.80 |
| GARDNER, JENNIFER A | CDA H.S. | 05/25/2018 | 905434501 | 4,203.33 |
| GARR, KERI I | RAMSEY ELEM | 05/25/2018 | 905434150 | 1,942.00 |
| GARRETT, ELAINE L | BORAH ELEM | 05/25/2018 | 905433839 | 1,137.83 |
| GARRETT, GAIL W | TEMPORARY EMP | 05/25/2018 | 263482 | 1,017.27 |
| GARRINGER, MARY ANN | WINTON ELEM | 05/25/2018 | 905434262 | 1,091.26 |
| GAYNOR, JESSICA RAE | VENTURE HIGH | 05/25/2018 | 905434690 | 2,883.33 |
| GEORGE, WENDY ANN | WINTON ELEM | 05/25/2018 | 905433840 | 4,037.83 |
| GERHARD, LYNETTE | TEMPORARY EMP | 05/25/2018 | 263483 | 380.00 |
| GIAO, CARRIE L | SKYWAY ELEMENT | 05/25/2018 | 905434384 | 3,914.33 |
| GILBERTSON, ROBERT I | DALTON ELEM | 05/25/2018 | 905433950 | 237.16 |
| GILLESPIE, RYAN M | DISTRICT OFFICE | 05/25/2018 | 905433484 | 4,809.92 |
| GILMORE, CRISSY MARIE | LAKE CITY H.S. | 05/25/2018 | 263557 | 2,609.00 |
| GILMORE, JENNY A | DISTRICT OFFICE | 05/25/2018 | 905433485 | 7,247.58 |
| GILSON, SAMANTHA MARIE | DISTRICT OFFICE | 05/25/2018 | 905433486 | 3,574.67 |
| GINLEY, ELIZABETH MARIE | LAKE CITY H.S. | 05/25/2018 | 905434608 | 3,079.75 |
| GODBOUT, MARY H | TEMPORARY EMP | 05/25/2018 | 905433600 | 155.00 |

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| GOGGIN, SANDI LYNN | WOODLAND MDS | 05/25/2018 | 263576 | 5,056.92 |
| GOLDTHORPE, JAMES A | CANFIELD MDS | 05/25/2018 | 905434726 | 2,440.36 |
| GONZALEZ, CARLOS J | CANFIELD MDS | 05/25/2018 | 905434727 | 614.22 |
| GOODALE, JOHNNA J | DALTON ELEM | 05/25/2018 | 905433951 | 5,287.08 |
| GOODE-BARTHOLOMEW, KAREN JUNE | TEMPORARY EMP | 05/25/2018 | 905433601 | 655.00 |
| GOODSEN, SABRINA G | RAMSEY ELEM | 05/25/2018 | 905434151 | 5,099.00 |
| GOODSON, MARY J | LAKE CITY H.S. | 05/25/2018 | 905434609 | 1,121.55 |
| GORDON, LAURA C | ATLAS ELEM | 05/25/2018 | 905434083 | 4,851.92 |
| GORES, KIMBERLY DOLORES | CDA H.S. | 05/25/2018 | 905434502 | 4,206.25 |
| GORMAN, DONNA E | BRYAN ELEM | 05/25/2018 | 905433898 | 5,441.50 |
| GORMAN, HOLLY M | TEMPORARY EMP | 05/25/2018 | 905433602 | 3,574.67 |
| GORRINGE, KRISTIN S | BRYAN ELEM | 05/25/2018 | 905433899 | 7,544.58 |
| GORTON, DEBORAH A | WINTON ELEM | 05/25/2018 | 905434263 | 1,728.79 |
| GOUGH, HAYLEY ELIZABETH | SKYWAY ELEMENT | 05/25/2018 | 905434385 | 2,883.33 |
| GRAHAM, CAROL J | TEMPORARY EMP | 05/25/2018 | 263484 | 1,130.00 |
| GRAHAM, JACOB ALLEN | CDA H.S. | 05/25/2018 | 905434503 | 2,907.61 |
| GRAHAM, SUNNY R | LAKE CITY H.S. | 05/25/2018 | 905434610 | 3,163.33 |
| GRANIER, KRISTINA M | LAKE CITY H.S. | 05/25/2018 | 905434611 | 2,337.61 |
| GRANT, KARLA | WOODLAND MDS | 05/25/2018 | 263577 | 1,639.41 |
| GRAY, JAMES B | DALTON ELEM | 05/25/2018 | 905433952 | 7,586.25 |
| GRAY, KIMBERLY MARIE | LAKE CITY H.S. | 05/25/2018 | 905434612 | 3,028.87 |
| GRAY, TARA M | RAMSEY ELEM | 05/25/2018 | 905434152 | 2,281.42 |
| GREB, ALISON MARGARET | SKYWAY ELEMENT | 05/25/2018 | 905434386 | 3,173.17 |
| GREBIL, MICHELLE D | SORENSEN ELEM | 05/25/2018 | 905434221 | 2,120.58 |
| GREEN, JANINA L | DALTON ELEM | 05/25/2018 | 905433953 | 814.60 |
| GREEN, MICHAEL B | TRANSPORTATION | 05/25/2018 | 905433756 | 472.72 |
| GREENE, COURTNEY D | HAYDEN MEAD | 05/25/2018 | 905434317 | 5,099.00 |
| GREENE, LINDSEY MARIE | DISTRICT OFFICE | 05/25/2018 | 263465 | 279.22 |
| GREENE, SUSAN L | LAKE CITY H.S. | 05/25/2018 | 263558 | 1,764.24 |
| GREER, KARI L | DISTRICT OFFICE | 05/25/2018 | 905433487 | 5,441.50 |
| GREGOIRE, PAUL E | WINTON ELEM | 05/25/2018 | 905434264 | 2,910.26 |
| GRESHAM, CLAIRE | CANFIELD MDS | 05/25/2018 | 905434728 | 890.33 |
| GRIFFIN, BRENDA | DISTRICT OFFICE | 05/25/2018 | 905434908 | 1,620.22 |
| GRIFFIN, ELIZABETH AUTUMN | BORAH ELEM | 05/25/2018 | 905433841 | 1,537.41 |
| GRIFFITTS, MARILYN R | HAYDEN MEAD | 05/25/2018 | 905434318 | 3,509.02 |
| GRIGGS, MARILYN ANN | WINTON ELEM | 05/25/2018 | 905434265 | 1,027.68 |
| GRIMM, SARA ANN | ATLAS ELEM | 05/25/2018 | 905434084 | 1,405.23 |
| GROSSMAN, KAREN L | LAKE CITY H.S. | 05/25/2018 | 905434613 | 5,370.42 |
| GUZMAN, CARA MARIE | ATLAS ELEM | 05/25/2018 | 905434085 | 3,420.25 |
| GUZMAN, DIANE L | TRANSPORTATION | 05/25/2018 | 905433757 | 1,698.41 |
| HAAKENSON, TIMOTHY J | TEMPORARY EMP | 05/25/2018 | 263485 | 2,935.00 |
| HAERTTER, LINDA DIANE | WOODLAND MDS | 05/25/2018 | 905434860 | 1,990.92 |
| HAGEN, MARSHA M | VENTURE HIGH | 05/25/2018 | 905434691 | 1,229.58 |
| HAHN, DEBBI M | WOODLAND MDS | 05/25/2018 | 905434861 | 5,600.80 |
| HALL, KALA D | RAMSEY ELEM | 05/25/2018 | 905434153 | 1,953.21 |
| HALL, LORENA A | DALTON ELEM | 05/25/2018 | 905433954 | 1,248.53 |
| HALL, MANDY C | NEXA | 05/25/2018 | 263541 | 1,522.10 |
| HALL, MINDY SUSANNE | FERNAN ELEM | 05/25/2018 | 905434014 | 4,037.83 |
| HALL, TIMOTHY THOMAS | TEMPORARY EMP | 05/25/2018 | 263486 | 115.00 |
| HAMBLET, AMY K | LAKES MDS | 05/25/2018 | 905434806 | 1,003.74 |
| HAMILL, WHITNEY M | VENTURE HIGH | 05/25/2018 | 905434692 | 2,772.05 |
| HAMILTON, ALEASHA E | WOODLAND MDS | 05/25/2018 | 905434862 | 4,562.83 |
| HAMILTON, MARY A | LAKES MDS | 05/25/2018 | 905433842 | 4,315.75 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
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| HAMILTON, ROBERT N | RAMSEY ELEM | 05/25/2018 | 905434154 | 5,370.42 |
| HAMM, LINDA M | SORENSEN ELEM | 05/25/2018 | 905434222 | 1,227.94 |
| HAMMONS, ASHLEY MAE | DISTRICT OFFICE | 05/25/2018 | 263466 | 1,285.07 |
| HAMPTON, MICHALA KATHERINE | CDA H.S. | 05/25/2018 | 905434504 | 1,701.55 |
| HANAN, ADAM J | CDA H.S. | 05/25/2018 | 905434505 | 3,698.17 |
| HAND, HEATH B | TEMPORARY EMP | 05/25/2018 | 905433603 | 868.85 |
| HANLEY, DONNA | DALTON ELEM | 05/25/2018 | 905433955 | 798.72 |
| HANNA, HELEN TAYLOR | HAYDEN MEAD | 05/25/2018 | 905434319 | 2,406.60 |
| HANNA, KELLIE J | TEMPORARY EMP | 05/25/2018 | 263487 | 340.00 |
| HANNAWALT, CATHY J | BORAH ELEM | 05/25/2018 | 905433843 | 1,775.90 |
| HANNEM, KAITLYN | BRYAN ELEM | 05/25/2018 | 905433900 | 1,765.47 |
| HANNEM, PAMELA A | DISTRICT OFFICE | 05/25/2018 | 905433488 | 3,059.33 |
| HANNEM, RICHARD P | WINTON ELEM | 05/25/2018 | 905434266 | 2,239.47 |
| HANSEN, AMY LYNN | SKYWAY ELEMENT | 05/25/2018 | 905434387 | 2,883.33 |
| HANSEN, CHERISH J | WINTON ELEM | 05/25/2018 | 905434267 | 4,037.83 |
| HANSEN, RHONDA L | TEMPORARY EMP | 05/25/2018 | 905433604 | 225.00 |
| HANSON, CHERYL D | ATLAS ELEM | 05/25/2018 | 905434086 | 5,180.50 |
| HANSON, KRISTINA N | DISTRICT OFFICE | 05/25/2018 | 905433489 | 3,551.47 |
| HANZEN, SHELLEY SUE | DISTRICT OFFICE | 05/25/2018 | 905433490 | 3,111.33 |
| HARDMAN, TRUDY LYNN | SKYWAY ELEMENT | 05/25/2018 | 905434388 | 3,049.67 |
| HARDY, DENNI MARIE | BORAH ELEM | 05/25/2018 | 905433844 | 2,607.24 |
| HARDY, TONI | HAYDEN MEAD | 05/25/2018 | 905434320 | 914.20 |
| HARGRAVE, PATSY M | TEMPORARY EMP | 05/25/2018 | 905433605 | 1,130.00 |
| HARLAN, BRENDIA LEEANN | TEMPORARY EMP | 05/25/2018 | 905433606 | 715.00 |
| HARMON, HEATHER D | LAKE CITY H.S. | 05/25/2018 | 905434614 | 6,248.04 |
| HARPER, KRISSY | NEXA | 05/25/2018 | 905434438 | 774.73 |
| HARRIS, EMILY V | FERNAN ELEM | 05/25/2018 | 905434015 | 880.88 |
| HARRIS, KATIE E | NEXA | 05/25/2018 | 905434439 | 5,253.75 |
| HARRIS, LINDA J | ATLAS ELEM | 05/25/2018 | 905434087 | 4,624.58 |
| HARRIS, THOMAS F | RAMSEY ELEM | 05/25/2018 | 905434156 | 2,736.93 |
| HARRISON, PATRICIA A | RAMSEY ELEM | 05/25/2018 | 905434155 | 763.42 |
| HARRISON, ROBERT C | TEMPORARY EMP | 05/25/2018 | 905433607 | 3,168.00 |
| HARRISON, SARENA C | ATLAS ELEM | 05/25/2018 | 905434088 | 742.23 |
| HARSIN SMATLAN, WENDY M | WINTON ELEM | 05/25/2018 | 905434268 | 661.52 |
| HART, NANCY S | TEMPORARY EMP | 05/25/2018 | 905433608 | 490.77 |
| HARVEST, ZACHARY ALEXANDER | DISTRICT OFFICE | 05/25/2018 | 905433491 | 3,889.60 |
| HARVEY, CIERRA MARIE | BRYAN ELEM | 05/25/2018 | 905433901 | 498.62 |
| HARVEY, ROBERT A | MAINTENANCE | 05/25/2018 | 905433806 | 4,804.42 |
| HARVEY, VERNON L | HAYDEN MEAD | 05/25/2018 | 905434321 | 4,975.42 |
| HARWOOD, SHILO | DISTRICT OFFICE | 05/25/2018 | 263467 | 791.44 |
| HASKIN, CRAIG A | WOODLAND MDS | 05/25/2018 | 905434863 | 1,180.08 |
| HASKIN, TERESA ANNETTE | WOODLAND MDS | 05/25/2018 | 263578 | 1,350.01 |
| HAWKINS, JOY E | ATLAS ELEM | 05/25/2018 | 905434089 | 902.33 |
| HAWLEY, AUTUMN R | VENTURE HIGH | 05/25/2018 | 905434693 | 2,847.86 |
| HAWLEY, RUTH BRAMBILA | DISTRICT OFFICE | 05/25/2018 | 905433492 | 2,927.85 |
| HAXTON, JACKIE S | DISTRICT OFFICE | 05/25/2018 | 905433493 | 4,186.74 |
| HAYES-BARROWCLIFF, LYNDIA M | TEMPORARY EMP | 05/25/2018 | 263488 | 375.00 |
| HAYNES, AMY S | VENTURE HIGH | 05/25/2018 | 905434694 | 1,870.40 |
| HAYNES, SALLY J | TEMPORARY EMP | 05/25/2018 | 905433609 | 78.37 |
| HAZARD, ANNE M | TEMPORARY EMP | 05/25/2018 | 263489 | 640.00 |
| HEATH, BRENT L | WOODLAND MDS | 05/25/2018 | 905434864 | 3,152.93 |
| HECTOR, JENNIFER D | DALTON ELEM | 05/25/2018 | 905433956 | 565.00 |
| HEDIN, ANNE MARIE | LAKE CITY H.S. | 05/25/2018 | 905434615 | 4,089.75 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
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| HEIDT, HEATHER D | ATLAS ELEM | 05/25/2018 | 905434090 | 1,686.34 |
| HELBLING, KATHRYN A | TEMPORARY EMP | 05/25/2018 | 263490 | 2,494.10 |
| HELGESON III, RUSSELL D | LAKES MDS | 05/25/2018 | 905434807 | 3,821.67 |
| HELM, JARED A | CDA H.S. | 05/25/2018 | 905434506 | 4,874.14 |
| HEMENWAY, TRAYCE | WOODLAND MDS | 05/25/2018 | 905434865 | 6,308.33 |
| HENNESSEY, SUSANNE R | LAKE CITY H.S. | 05/25/2018 | 905434616 | 5,916.01 |
| HENNIG, MELINDA | FERNAN ELEM | 05/25/2018 | 905434016 | 5,253.42 |
| HENNING, TODD W | TRANSPORTATION | 05/25/2018 | 905433758 | 1,286.05 |
| HENRICKSON, NICK C | WOODLAND MDS | 05/25/2018 | 905434866 | 2,117.40 |
| HENRIQUEZ, DANIELLE DORIS | BRYAN ELEM | 05/25/2018 | 905433902 | 2,883.33 |
| HENRY, KENNETH CARL | MAINTENANCE | 05/25/2018 | 905433807 | 4,212.00 |
| HENSLEY, BETTIE A | CDA H.S. | 05/25/2018 | 905434507 | 2,304.21 |
| HENSLEY, CHANDRA | FERNAN ELEM | 05/25/2018 | 905434017 | 1,515.12 |
| HENSLEY, CODY MICHAEL | TEMPORARY EMP | 05/25/2018 | 905433610 | 1,050.00 |
| HERBY, PAMELA K | CDA H.S. | 05/25/2018 | 905434508 | 1,194.39 |
| HERNANDEZ, MAGGIE K | WOODLAND MDS | 05/25/2018 | 905434867 | 657.06 |
| HESS, DEBORAH K | RAMSEY ELEM | 05/25/2018 | 905434157 | 1,014.71 |
| HICKS, KATHLEEN ANN | SKYWAY ELEMENT | 05/25/2018 | 905434389 | 1,272.61 |
| HIEBERT, MANDEE RENEE | RAMSEY ELEM | 05/25/2018 | 905434158 | 5,063.06 |
| HIGBIE, DANIEL M | LAKES MDS | 05/25/2018 | 905434808 | 5,916.01 |
| HIGBIE, JANNA LEWIS | CDA H.S. | 05/25/2018 | 905434509 | 4,851.92 |
| HIGGINS, JILL MARIE | DALTON ELEM | 05/25/2018 | 905433957 | 3,667.25 |
| HIGGS, BENJAMIN B | VENTURE HIGH | 05/25/2018 | 905434695 | 5,763.09 |
| HIGGS, SHERMA L | FERNAN ELEM | 05/25/2018 | 905434018 | 5,524.83 |
| HILL, JILL E | TRANSPORTATION | 05/25/2018 | 905433759 | 5,072.17 |
| HILL, RACHEL LEANNE | CDA H.S. | 05/25/2018 | 905434510 | 1,789.07 |
| HILL, VICKY LYNN | BORAH ELEM | 05/25/2018 | 905433845 | 1,636.33 |
| HILL-HANSEN, THELMA SHAROL | TRANSPORTATION | 05/25/2018 | 905433760 | 394.68 |
| HILTENBRAND, JODY SULLIVAN | CANFIELD MDS | 05/25/2018 | 905434729 | 6,502.08 |
| HINMAN, JENA RACHELLE | TEMPORARY EMP | 05/25/2018 | 905433611 | 1,375.03 |
| HINZ, KRISTINE L | CANFIELD MDS | 05/25/2018 | 905434730 | 5,389.45 |
| HIRSCHEY, CALLISTO V | TEMPORARY EMP | 05/25/2018 | 905433612 | 1,530.00 |
| HOCHBERGER, TIFFANY R | RAMSEY ELEM | 05/25/2018 | 905434159 | 1,144.48 |
| HOCKING, JACLYN N | DISTRICT OFFICE | 05/25/2018 | 905433494 | 1,864.92 |
| HOFER, AMY M | LAKES MDS | 05/25/2018 | 905434809 | 4,315.75 |
| HOFFMAN, AMI L | RAMSEY ELEM | 05/25/2018 | 905434160 | 890.33 |
| HOFFMAN, LISA M | SKYWAY ELEMENT | 05/25/2018 | 905434390 | 6,760.39 |
| HOFMEISTER, DONN P | TEMPORARY EMP | 05/25/2018 | 905433613 | 1,205.00 |
| HOHENSEE, TONI L | TEMPORARY EMP | 05/25/2018 | 905433614 | 55.92 |
| HOLBROOK, COLLEEN M | ATLAS ELEM | 05/25/2018 | 905434091 | 1,649.04 |
| HOLECEK, STEPHANIE B | TEMPORARY EMP | 05/25/2018 | 905433615 | 80.00 |
| HOLGATE, BRIAN D | CDA H.S. | 05/25/2018 | 905434511 | 5,328.75 |
| HOLLANDSWORTH, DUANA E | HAYDEN MEAD | 05/25/2018 | 905434322 | 835.92 |
| HOLLOWAY, REBECCA LAUREN | TEMPORARY EMP | 05/25/2018 | 905433616 | 470.66 |
| HOLMES, BREANNA JOY | LAKE CITY H.S. | 05/25/2018 | 905434617 | 2,883.33 |
| HOLOM, DON | TRANSPORTATION | 05/25/2018 | 905433761 | 1,822.52 |
| HOLTON, TESSA M | NExA | 05/25/2018 | 905434440 | 997.78 |
| HOLZINGER, JODEY RAE | DISTRICT OFFICE | 05/25/2018 | 905433495 | 3,574.67 |
| HOOK, ANTHONY M | VENTURE HIGH | 05/25/2018 | 905434696 | 3,531.62 |
| HOOK, MELISSA MONAGHAN | CANFIELD MDS | 05/25/2018 | 905434731 | 4,415.89 |
| HOPT, MARIANNE P | LAKE CITY H.S. | 05/25/2018 | 905434618 | 2,150.12 |
| HORNE, DARA L | CANFIELD MDS | 05/25/2018 | 905434732 | 2,442.54 |
| HORST, CAROLE R | TEMPORARY EMP | 05/25/2018 | 905433617 | 150.00 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
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| HORTHER, SHIRLEY A | LAKE CITY H.S. | 05/25/2018 | 905434619 | 1,921.60 |
| HORTON, DENISE L | DISTRICT OFFICE | 05/25/2018 | 905433496 | 3,508.27 |
| HOSKING, CARL B | LAKES MDS | 05/25/2018 | 905434810 | 3,152.93 |
| HOSKINS, MARY T | HAYDEN MEAD | 05/25/2018 | 905434323 | 5,328.75 |
| HOUCK, PATRICIA R | ATLAS ELEM | 05/25/2018 | 905434092 | 5,725.34 |
| HOWARD, BRENDA D | DISTRICT OFFICE | 05/25/2018 | 905433497 | 1,575.73 |
| HOWARD, CHRISTY | BRYAN ELEM | 05/25/2018 | 905433903 | 1,142.06 |
| HOWARD, DAVID GRANT | WOODLAND MDS | 05/25/2018 | 905434868 | 2,883.33 |
| HOWARD, DIANNE ROSE | SKYWAY ELEMENT | 05/25/2018 | 905434391 | 5,441.50 |
| HOWE, BREANNA D | TEMPORARY EMP | 05/25/2018 | 905433618 | 265.00 |
| HOWELL, REBECCA A | RAMSEY ELEM | 05/25/2018 | 905434161 | 1,654.07 |
| HOYER, AUSTIN R | WOODLAND MDS | 05/25/2018 | 905434869 | 4,613.66 |
| HUDGINS, CHARLES MITCHELL | NExA | 05/25/2018 | 905434441 | 960.33 |
| HUDGINS, MARY M | NExA | 05/25/2018 | 905434442 | 981.73 |
| HUDLET, LEA A | FERNAN ELEM | 05/25/2018 | 905434019 | 1,047.18 |
| HUDSON, JULIE K | DALTON ELEM | 05/25/2018 | 905433958 | 5,370.42 |
| HUFFMAN, KELLON DEAN | CDA H.S. | 05/25/2018 | 905434512 | 2,189.43 |
| HUFFMAN, KELLY J | WINTON ELEM | 05/25/2018 | 905434269 | 3,810.84 |
| HUGHES, LARRY D | CDA H.S. | 05/25/2018 | 905434513 | 3,254.58 |
| HUMPHRIES, LORI A | CDA H.S. | 05/25/2018 | 905434514 | 2,061.61 |
| HUNT-WOOD, AUGUST L | TRANSPORTATION | 05/25/2018 | 905433762 | 1,606.05 |
| HUNT-WOOD, LESLI A | TRANSPORTATION | 05/25/2018 | 905433763 | 2,657.75 |
| HUNTSMAN, DAKOTA ANN | TRANSPORTATION | 05/25/2018 | 263518 | 1,018.80 |
| HUTCHINS, BROOKE PORTER | CDA H.S. | 05/25/2018 | 905434515 | 3,290.41 |
| HUTCHINS, COURTNEY LYNN | SKYWAY ELEMENT | 05/25/2018 | 905434392 | 4,315.75 |
| HUTCHINSON, KRISANN L | WINTON ELEM | 05/25/2018 | 905434270 | 799.83 |
| HUTCHINSON, PAYGE R | LAKE CITY H.S. | 05/25/2018 | 905434620 | 1,811.48 |
| HYLAND, JENNIFER R | WINTON ELEM | 05/25/2018 | 263536 | 901.65 |
| HYNES, KARI ANN | CDA H.S. | 05/25/2018 | 905434516 | 3,698.17 |
| INGRAHAM, DAKOTA LERAYNE | LAKE CITY H.S. | 05/25/2018 | 263559 | 93.20 |
| IOTT, MARYANN | BORAH ELEM | 05/25/2018 | 905433846 | 973.74 |
| IRONS, SCOTT H | FOOD SERVICE | 05/25/2018 | 905433730 | 2,081.52 |
| IRWIN, HOLLY | FERNAN ELEM | 05/25/2018 | 905434020 | 1,101.60 |
| ISOM, MATTHEW JAMES | TEMPORARY EMP | 05/25/2018 | 905433619 | 560.00 |
| ISON, NANCY K | TEMPORARY EMP | 05/25/2018 | 905433620 | 237.21 |
| IZZARD, HEATHER | SKYWAY ELEMENT | 05/25/2018 | 905434393 | 1,524.15 |
| JACKSON, CLARISSA C | RAMSEY ELEM | 05/25/2018 | 905434162 | 4,751.95 |
| JACOBS, MOLLY CLAIRE | TEMPORARY EMP | 05/25/2018 | 905433621 | 80.00 |
| JACOBSEN, JAMES K | TRANSPORTATION | 05/25/2018 | 263519 | 2,451.57 |
| JACOBSON, RONALD C | LAKE CITY H.S. | 05/25/2018 | 905434621 | 4,655.50 |
| JACOBSON, SCOTT A | LAKE CITY H.S. | 05/25/2018 | 905434622 | 5,370.42 |
| JACOBSON, TAMMIE J | HAYDEN MEAD | 05/25/2018 | 905434324 | 714.84 |
| JAEGER, LAURIE E | TEMPORARY EMP | 05/25/2018 | 905433622 | 565.00 |
| JAMES, BETHANY SUE | TEMPORARY EMP | 05/25/2018 | 905433623 | 4,315.75 |
| JAMES, JESSICA MARIE | CANFIELD MDS | 05/25/2018 | 905434733 | 2,156.27 |
| JAMES, JOEY LEE | CDA H.S. | 05/25/2018 | 905434517 | 5,189.61 |
| JANSON, STACY L | HAYDEN MEAD | 05/25/2018 | 905434325 | 1,003.52 |
| JASMIN, TODD C | LAKE CITY H.S. | 05/25/2018 | 905434623 | 3,248.49 |
| JEANSELME, JENNIFER J | TEMPORARY EMP | 05/25/2018 | 905433624 | 825.00 |
| JENNINGS, ANETA MILOJEVIC | DISTRICT OFFICE | 05/25/2018 | 905433498 | 4,068.75 |
| JENNINGS, KEVIN J | MAINTENANCE | 05/25/2018 | 905433808 | 4,442.53 |
| JENSEN, HEATHER L | BRYAN ELEM | 05/25/2018 | 905433904 | 4,975.42 |
| JENSEN, JENNIFER ANN | TEMPORARY EMP | 05/25/2018 | 905433625 | 605.00 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
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| JENSEN, KENNETH N | CANFIELD MDS | 05/25/2018 | 905434734 | 1,324.24 |
| JEROME, MARK A | ATLAS ELEM | 05/25/2018 | 905434093 | 7,103.50 |
| JEWELL, ANNORA ELIZABETH | LAKE CITY H.S. | 05/25/2018 | 905434624 | 4,748.08 |
| JOHNSON, DONALD W | TEMPORARY EMP | 05/25/2018 | 263491 | 572.24 |
| JOHNSON, EILEEN F | TEMPORARY EMP | 05/25/2018 | 263492 | 2,787.00 |
| JOHNSON, IVAN DALE | WOODLAND MDS | 05/25/2018 | 905434870 | 5,616.17 |
| JOHNSON, JODI L | WINTON ELEM | 05/25/2018 | 905434271 | 4,284.92 |
| JOHNSON, KAREN M | HAYDEN MEAD | 05/25/2018 | 905434326 | 5,444.54 |
| JOHNSON, KATHY A | VENTURE HIGH | 05/25/2018 | 905434697 | 2,157.88 |
| JOHNSON, KRISTEN F | RAMSEY ELEM | 05/25/2018 | 905434163 | 1,057.81 |
| JOHNSON, LAURIE C | DALTON ELEM | 05/25/2018 | 905433959 | 149.80 |
| JOHNSON, LYDIA ROSE | RAMSEY ELEM | 05/25/2018 | 905434164 | 4,531.92 |
| JOHNSON, MICHELE | BRYAN ELEM | 05/25/2018 | 905433905 | 861.03 |
| JOHNSON, MICHELLE L | LAKES MDS | 05/25/2018 | 905434811 | 6,695.83 |
| JOHNSON, RACHELL R | SORENSEN ELEM | 05/25/2018 | 905433499 | 1,005.23 |
| JOHNSON, ROYCE A | CDA H.S. | 05/25/2018 | 263545 | 4,261.83 |
| JOHNSON, TAMI RENEE | FERNAN ELEM | 05/25/2018 | 905434021 | 811.44 |
| JOHNSON, TERRY L | SORENSEN ELEM | 05/25/2018 | 905434223 | 680.36 |
| JOHNSTON, ROYCE TIMOTHY | WOODLAND MDS | 05/25/2018 | 905434871 | 8,385.95 |
| JOLLY, KAREN | RAMSEY ELEM | 05/25/2018 | 905434165 | 798.66 |
| JONES, ANNIKA B | WINTON ELEM | 05/25/2018 | 905434272 | 5,380.91 |
| JONES, JENNIFER N | ATLAS ELEM | 05/25/2018 | 905434094 | 3,790.75 |
| JONES, KATHRYN DIANE | RAMSEY ELEM | 05/25/2018 | 905434166 | 5,524.83 |
| JONES, PAUL J | TEMPORARY EMP | 05/25/2018 | 905433626 | 2,201.25 |
| JONES, RICHARD ALLEN | CDA H.S. | 05/25/2018 | 905434518 | 5,871.05 |
| JONES, SARAH M | FERNAN ELEM | 05/25/2018 | 905433960 | 717.64 |
| JONES, TERRANCE M | TEMPORARY EMP | 05/25/2018 | 905433627 | 625.72 |
| JORGENSEN, MATTIE WYNNE | WOODLAND MDS | 05/25/2018 | 905434872 | 3,679.15 |
| JORGENSEN, SCOTT J | MAINTENANCE | 05/25/2018 | 905433809 | 4,212.00 |
| JORGENSEN, STEPHANIE K | BRYAN ELEM | 05/25/2018 | 905433906 | 1,896.07 |
| JOY, SONIA CHRISTINE | ATLAS ELEM | 05/25/2018 | 905434095 | 4,192.25 |
| JUHLIN, CHARLES RICHARD | TEMPORARY EMP | 05/25/2018 | 905433628 | 350.00 |
| JUHLIN, VICTORIA A | LAKES MDS | 05/25/2018 | 905434812 | 5,524.83 |
| KACALEK, CATHERINE M | ATLAS ELEM | 05/25/2018 | 905434096 | 1,052.51 |
| KACSO, TRACI A | BORAH ELEM | 05/25/2018 | 905433847 | 3,790.75 |
| KAHLER, DANIEL FRANCIS | LAKE CITY H.S. | 05/25/2018 | 905434625 | 731.50 |
| KAISER, TERESA LYNN | VENTURE HIGH | 05/25/2018 | 905434698 | 7,415.42 |
| KANTOLA, KIMBERLY ANN | LAKE CITY H.S. | 05/25/2018 | 905434626 | 5,720.18 |
| KAPUGI, MALIEVA LIORAH | FERNAN ELEM | 05/25/2018 | 905434022 | 2,883.33 |
| KARNS, ERIK WILLIAM | CDA H.S. | 05/25/2018 | 905434519 | 7,743.42 |
| KARNS, RACHEL | CDA H.S. | 05/25/2018 | 905434520 | 4,576.83 |
| KAURIN, SUMMER LEE | LAKES MDS | 05/25/2018 | 905434813 | 2,827.17 |
| KEARL, NOAH J | MAINTENANCE | 05/25/2018 | 905433810 | 3,825.47 |
| KEILIG, ROGER C | TEMPORARY EMP | 05/25/2018 | 905433629 | 4,782.00 |
| KELLER, CHRISTINA M | TEMPORARY EMP | 05/25/2018 | 905433630 | 1,615.00 |
| KELLEY, DIANNE M | WOODLAND MDS | 05/25/2018 | 905434873 | 333.19 |
| KELLY, BRYAN R | LAKE CITY H.S. | 05/25/2018 | 905434627 | 6,298.00 |
| KELLY, JENNIFER MARIE | LAKES MDS | 05/25/2018 | 905434814 | 4,975.42 |
| KELLY, PATRICIA ANN | TEMPORARY EMP | 05/25/2018 | 263493 | 225.00 |
| KEMP, MAGDALENE M | WINTON ELEM | 05/25/2018 | 905434273 | 5,099.00 |
| KENDALL, LISA M | RAMSEY ELEM | 05/25/2018 | 905434167 | 1,844.97 |
| KERNS, AMY JO | LAKE CITY H.S. | 05/25/2018 | 905434628 | 1,641.08 |
| KERR, BRADLEY JOHN | LAKE CITY H.S. | 05/25/2018 | 905434629 | 3,502.71 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
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| KERR, KIERSTEN K | CDA H.S. | 05/25/2018 | 905434521 | 4,315.75 |
| KETRON, CHRISTOPHER JAMES | LAKE CITY H.S. | 05/25/2018 | 263560 | 3,352.83 |
| KEYES, ELIZABETH H | CDA H.S. | 05/25/2018 | 905434522 | 7,620.92 |
| KEYLON, WILLIAM J | LAKE CITY H.S. | 05/25/2018 | 905434630 | 5,771.75 |
| KIBBY, KIMBERLY ANN | WINTON ELEM | 05/25/2018 | 905434274 | 2,883.33 |
| KIEHL, MELISSA A | TEMPORARY EMP | 05/25/2018 | 905433631 | 300.00 |
| KIMBALL, VICTORIA T | HAYDEN MEAD | 05/25/2018 | 905434327 | 5,287.08 |
| KIME, JAMES H | TRANSPORTATION | 05/25/2018 | 263520 | 1,660.74 |
| KINCAID, DONALD W | LAKE CITY H.S. | 05/25/2018 | 905434631 | 3,503.52 |
| KING, MATTHEW L | CDA H.S. | 05/25/2018 | 905434523 | 5,160.47 |
| KINGMA, JENNIFER | DALTON ELEM | 05/25/2018 | 905433961 | 446.73 |
| KIRKBRIDE, DANIEL J | DISTRICT OFFICE | 05/25/2018 | 905433500 | 2,281.42 |
| KIRKHART, MARCY A | HAYDEN MEAD | 05/25/2018 | 905434328 | 721.28 |
| KIRST, LOVONNE A | NExA | 05/25/2018 | 905434443 | 845.60 |
| KLEINBERG, MICHELLE R | LAKE CITY H.S. | 05/25/2018 | 905434632 | 2,883.33 |
| KLINE, RICK J | SKYWAY ELEMENT | 05/25/2018 | 905434394 | 7,412.75 |
| KNIGHT, PAMELA M | SKYWAY ELEMENT | 05/25/2018 | 263538 | 1,027.68 |
| KNUDTSEN, LISA L | TEMPORARY EMP | 05/25/2018 | 905433632 | 127.51 |
| KOHAL, TIM A | CDA H.S. | 05/25/2018 | 905434524 | 4,065.83 |
| KOHL, ELIZABETH T | TRANSPORTATION | 05/25/2018 | 905433764 | 1,348.49 |
| KOHLES, DEREK M | LAKE CITY H.S. | 05/25/2018 | 905434633 | 5,568.33 |
| KOPPEL, LYDIA S | TEMPORARY EMP | 05/25/2018 | 263494 | 155.00 |
| KORBY, MICHAEL E | TRANSPORTATION | 05/25/2018 | 905433765 | 1,663.55 |
| KOSKI, JULIE | TEMPORARY EMP | 05/25/2018 | 263495 | 1,530.00 |
| KOSKIMAKI, MISTY A | RAMSEY ELEM | 05/25/2018 | 905434168 | 1,269.70 |
| KOTASKA, DIANNE L | FERNAN ELEM | 05/25/2018 | 905434023 | 966.96 |
| KOVACS, ERICA L | WINTON ELEM | 05/25/2018 | 905434275 | 1,207.75 |
| KRAACK, CLARISSA M | BRYAN ELEM | 05/25/2018 | 905433907 | 821.23 |
| KRAPAS, LISA A | HAYDEN MEAD | 05/25/2018 | 905434329 | 1,017.64 |
| KRESS, JULIE | TEMPORARY EMP | 05/25/2018 | 905433633 | 605.80 |
| KRIER, AMANDA KATHRYN | LAKE CITY H.S. | 05/25/2018 | 263561 | 2,935.00 |
| KROETCH, KRISTEN E | BRYAN ELEM | 05/25/2018 | 905433908 | 3,361.57 |
| KRUGER, SARA M | TEMPORARY EMP | 05/25/2018 | 905433634 | 736.28 |
| KUBISTA, CRYSTAL DAWN | RAMSEY ELEM | 05/25/2018 | 905434169 | 7,089.83 |
| KUHNS, THOMAS H | CDA H.S. | 05/25/2018 | 905434525 | 3,945.17 |
| KUMPE, DEBORAH B | RAMSEY ELEM | 05/25/2018 | 905434170 | 1,191.99 |
| KUNTZ, DANIELLE L | RAMSEY ELEM | 05/25/2018 | 905434171 | 1,441.67 |
| KUNTZ, MERYLE ANNE | TRANSPORTATION | 05/25/2018 | 905433766 | 1,522.37 |
| LABAU, JENNIFER DAWN | SKYWAY ELEMENT | 05/25/2018 | 905434395 | 4,851.92 |
| LAKE, JEFFREY P | CDA H.S. | 05/25/2018 | 905434526 | 4,748.08 |
| LAMBERT, KELLEY K | HAYDEN MEAD | 05/25/2018 | 905434330 | 5,524.83 |
| LAMOREAUX, KRISTY | BRYAN ELEM | 05/25/2018 | 905433909 | 1,328.90 |
| LAMPING, JOLYNN | CANFIELD MDS | 05/25/2018 | 905434735 | 1,306.80 |
| LANCASTER, RANDALL G | MAINTENANCE | 05/25/2018 | 905433811 | 3,179.60 |
| LANE, REGAN | WOODLAND MDS | 05/25/2018 | 905434874 | 4,439.33 |
| LANGE, ELIZABETH K | DISTRICT OFFICE | 05/25/2018 | 905433501 | 2,593.66 |
| LANGLEY, COBY K | TEMPORARY EMP | 05/25/2018 | 905433635 | 3,582.40 |
| LANKER, LINDA E | TEMPORARY EMP | 05/25/2018 | 263496 | 3,228.00 |
| LARABEE JR, LONNIE E | ATLAS ELEM | 05/25/2018 | 905434097 | 3,127.01 |
| LARSON, CLARISSA | TEMPORARY EMP | 05/25/2018 | 905433636 | 2,176.60 |
| LARSON, HOLLY M | SORENSEN ELEM | 05/25/2018 | 905434224 | 780.00 |
| LARSON, PATRICIA JEAN | SORENSEN ELEM | 05/25/2018 | 905434225 | 1,710.00 |
| LASTER, JENNIFER BREAM | WINTON ELEM | 05/25/2018 | 905434276 | 2,583.37 |

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| LATHROP, REBECCA S | CANFIELD MDS | 05/25/2018 | 905434736 | 3,529.51 |
| LAUER, TESSA ROSE | CANFIELD MDS | 05/25/2018 | 905434737 | 2,883.33 |
| LAURI, LAURA | SORENSEN ELEM | 05/25/2018 | 905434226 | 839.20 |
| LAW CARR, TARRAGH B | CDA H.S. | 05/25/2018 | 905434527 | 5,304.00 |
| LAW, AMANDA KELLI | TEMPORARY EMP | 05/25/2018 | 905433637 | 300.00 |
| LAW, HOPE MARI | BORAH ELEM | 05/25/2018 | 905433848 | 1,036.45 |
| LAW, SARA E | DISTRICT OFFICE | 05/25/2018 | 905433502 | 2,593.36 |
| LAZZARINI, SADIE MARIE | LAKE CITY H.S. | 05/25/2018 | 263562 | 1,467.50 |
| LEAF, CRAIG S | CDA H.S. | 05/25/2018 | 905434528 | 7,855.42 |
| LECHLEITNER, KRISTA H | TEMPORARY EMP | 05/25/2018 | 905433638 | 340.00 |
| LEDDY, TAMMY D | LAKE CITY H.S. | 05/25/2018 | 905434634 | 2,528.97 |
| LEE, KELSEY J | WINTON ELEM | 05/25/2018 | 905434277 | 1,563.28 |
| LEIGHT, SANDRA R | TEMPORARY EMP | 05/25/2018 | 263497 | 980.00 |
| LEIGHTON, KELLY LYNN | WOODLAND MDS | 05/25/2018 | 905434875 | 5,006.33 |
| LEMBURG, MIRISTI KATHLEEN | SKYWAY ELEMENT | 05/25/2018 | 905434397 | 5,056.92 |
| LEMMON, ERNEST GRAHAM | SKYWAY ELEMENT | 05/25/2018 | 905434398 | 1,105.82 |
| LENZ, JAMIE ANN | DISTRICT OFFICE | 05/25/2018 | 905433503 | 4,137.03 |
| LENZ, JESSE J | WOODLAND MDS | 05/25/2018 | 905434876 | 5,128.59 |
| LENZ, ROBIN GAYLE | TEMPORARY EMP | 05/25/2018 | 905433639 | 600.00 |
| LEONARD, JAMES N | TRANSPORTATION | 05/25/2018 | 905433767 | 1,163.14 |
| LEONARD, JULIE G | WOODLAND MDS | 05/25/2018 | 905434877 | 4,192.25 |
| LEONARD, TERRI A | CDA H.S. | 05/25/2018 | 263546 | 5,524.83 |
| LEPPERT, NICOLE A | CANFIELD MDS | 05/25/2018 | 905434738 | 3,946.73 |
| LEROY, JULIA J | DISTRICT OFFICE | 05/25/2018 | 905433504 | 5,441.50 |
| LEVY, JESSICA L | BRYAN ELEM | 05/25/2018 | 905433910 | 1,247.26 |
| LEVY, LEX P | VENTURE HIGH | 05/25/2018 | 905434699 | 4,037.83 |
| LEWIS, ERIKA L | CDA H.S. | 05/25/2018 | 905434529 | 2,897.76 |
| LIEGGI, NICK W | LAKES MDS | 05/25/2018 | 905434815 | 5,328.75 |
| LILLEY, TANYA DAWN | WOODLAND MDS | 05/25/2018 | 905433640 | 1,615.00 |
| LILYQUIST, NICHOLAS B | CANFIELD MDS | 05/25/2018 | 905434739 | 7,637.08 |
| LILYQUIST, SARAH JANE | WOODLAND MDS | 05/25/2018 | 905434878 | 5,287.08 |
| LIMESAND-DELBRIDGE, KARRI L | CANFIELD MDS | 05/25/2018 | 905434740 | 1,266.22 |
| LINDHOLDT-DUNCAN, ERICA INGRID | WOODLAND MDS | 05/25/2018 | 905434879 | 5,441.50 |
| LINDQUIST, MICHAEL T | CDA H.S. | 05/25/2018 | 905434530 | 8,007.33 |
| LINIGER, RICKIE | FERNAN ELEM | 05/25/2018 | 905434024 | 1,138.61 |
| LINSTEADT, EMMA E | LAKE CITY H.S. | 05/25/2018 | 905434635 | 2,904.33 |
| LIPPY, HOLLY JUNE | CANFIELD MDS | 05/25/2018 | 905434741 | 1,969.80 |
| LITKE, KATHRYN E | TEMPORARY EMP | 05/25/2018 | 905433641 | 4,836.48 |
| LITTERELL, NANCY LYNNE | WOODLAND MDS | 05/25/2018 | 905434880 | 1,957.17 |
| LITTLE, RACHEL MARIE | TEMPORARY EMP | 05/25/2018 | 905433642 | 375.00 |
| LITTLEFIELD, KELLY A | WOODLAND MDS | 05/25/2018 | 905434881 | 880.41 |
| LIVINGSTON, KATHY RENEE | FERNAN ELEM | 05/25/2018 | 905434025 | 6,534.17 |
| LOBERG, VICKI J | BORAH ELEM | 05/25/2018 | 905433849 | 5,483.17 |
| LOCARNI, CANDISS C | SORENSEN ELEM | 05/25/2018 | 905434227 | 660.96 |
| LONGDIN, EMILY ANN | RAMSEY ELEM | 05/25/2018 | 905434172 | 2,883.33 |
| LOOMIS, MEGAN M | FERNAN ELEM | 05/25/2018 | 905434026 | 1,015.46 |
| LOVELL, MICHAEL D | NEXA | 05/25/2018 | 905434444 | 2,239.47 |
| LOVITT, KATIE S | WINTON ELEM | 05/25/2018 | 905434278 | 4,975.42 |
| LOY, MARY L | DISTRICT OFFICE | 05/25/2018 | 905433505 | 4,385.33 |
| LOY, MORGAN VERONICA | CDA H.S. | 05/25/2018 | 263547 | 144.00 |
| LOY-LINDE, DEBORAH A | BRYAN ELEM | 05/25/2018 | 905433911 | 2,134.77 |
| LUNA, SHARRON A | DALTON ELEM | 05/25/2018 | 905433962 | 267.50 |
| LUND, JORDAN A | FERNAN ELEM | 05/25/2018 | 905434027 | 941.36 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
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| LUND, MELODY REBECCA | FERNAN ELEM | 05/25/2018 | 905434028 | 4,068.75 |
| LUNDWALL, TRISHA ANGELIC | RAMSEY ELEM | 05/25/2018 | 905434399 | 1,674.58 |
| LUPINACCI, VINCENT J | WOODLAND MDS | 05/25/2018 | 905434882 | 3,009.33 |
| LYMAN, KELLY S | DALTON ELEM | 05/25/2018 | 905433963 | 497.17 |
| MABEN, SCOTT MONROE | DISTRICT OFFICE | 05/25/2018 | 905433506 | 5,625.00 |
| MAHIN, NICHOLAS J | CDA H.S. | 05/25/2018 | 263548 | 4,299.00 |
| MAHONEY, JAIME KAY | CDA H.S. | 05/25/2018 | 905434531 | 3,423.54 |
| MAHONEY, KEVIN RICHARD | VENTURE HIGH | 05/25/2018 | 905434700 | 4,192.25 |
| MALINAUSKAS, TAYLOR MARIE | WINTON ELEM | 05/25/2018 | 905434279 | 3,173.17 |
| MANGINI, HEATHER J | FERNAN ELEM | 05/25/2018 | 905434029 | 5,483.17 |
| MANN, HILARY DAWN | SORENSEN ELEM | 05/25/2018 | 905434228 | 5,323.06 |
| MANNING-BLATTSTEIN, LISA MARIE | WINTON ELEM | 05/25/2018 | 905434280 | 2,595.00 |
| MANTZ, SHANIE M | LAKE CITY H.S. | 05/25/2018 | 905434636 | 4,686.33 |
| MANZARDO, PAUL M | LAKE CITY H.S. | 05/25/2018 | 263563 | 4,299.00 |
| MARES, JOSEPH S | TRANSPORTATION | 05/25/2018 | 905433768 | 5,487.03 |
| MARKHAM, BENTON | LAKES MDS | 05/25/2018 | 905434816 | 3,049.67 |
| MARKS, MICHELE | TRANSPORTATION | 05/25/2018 | 905433769 | 2,621.30 |
| MARKS, TIMOTHY D | SKYWAY ELEMENT | 05/25/2018 | 905434400 | 5,328.75 |
| MARLOW, AMY MARGARET | CDA H.S. | 05/25/2018 | 905434532 | 2,883.33 |
| MARLOW, JUSTIN JOHN | TEMPORARY EMP | 05/25/2018 | 905433643 | 3,802.45 |
| MARQUIS, PAMELA A | WINTON ELEM | 05/25/2018 | 905434281 | 829.02 |
| MARROQUIN, CARMEN | LAKE CITY H.S. | 05/25/2018 | 905434637 | 1,236.00 |
| MARSHALL, SHANNA M | SORENSEN ELEM | 05/25/2018 | 905434229 | 4,562.83 |
| MARTIN, BRIANNA M | BORAH ELEM | 05/25/2018 | 905433850 | 2,926.08 |
| MARTIN, BRYAN R | MAINTENANCE | 05/25/2018 | 905433812 | 8,958.45 |
| MARTIN, KARIN A | WINTON ELEM | 05/25/2018 | 905434282 | 1,429.88 |
| MARTIN, KELLEY LYNN | DALTON ELEM | 05/25/2018 | 905433964 | 2,070.94 |
| MARTIN, VALERIE S | VENTURE HIGH | 05/25/2018 | 905434701 | 1,821.60 |
| MARTINEZ, BRIDGETTE E | BORAH ELEM | 05/25/2018 | 905433851 | 1,799.20 |
| MARTINEZ, MIKAELA ANN | NEXA | 05/25/2018 | 905434445 | 3,049.67 |
| MASON, DEEANNE | DISTRICT OFFICE | 05/25/2018 | 905433507 | 4,212.00 |
| MASTERS-SMITH, ALDA | ATLAS ELEM | 05/25/2018 | 905434098 | 349.66 |
| MATHESON, JEANNIE M | TEMPORARY EMP | 05/25/2018 | 905433644 | 449.40 |
| MATTHEWS, JOHN E | TEMPORARY EMP | 05/25/2018 | 905433645 | 1,250.00 |
| MAUNEY, SAMANTHA MIDORI SMITH | DALTON ELEM | 05/25/2018 | 905433965 | 3,080.50 |
| MAURER, JAMES M | LAKE CITY H.S. | 05/25/2018 | 905434638 | 4,284.92 |
| MAY, LINDA RAE | LAKE CITY H.S. | 05/25/2018 | 905434639 | 1,624.00 |
| MAYS, SARAI DIANNE | DISTRICT OFFICE | 05/25/2018 | 905433508 | 964.36 |
| MCCALLUM, MARK G | LAKE CITY H.S. | 05/25/2018 | 905434640 | 5,099.00 |
| MCCARTY, GREGORY A | HAYDEN MEAD | 05/25/2018 | 905434331 | 2,972.66 |
| MCCLINTOCK, PATRICIA ELIZABETH | FERNAN ELEM | 05/25/2018 | 905434030 | 4,315.75 |
| MCCORMICK, MARTHA F | RAMSEY ELEM | 05/25/2018 | 263532 | 1,679.16 |
| MCDEVITT, DEANNA R | FERNAN ELEM | 05/25/2018 | 905434031 | 1,304.86 |
| MCDEVITT, JASON W | MAINTENANCE | 05/25/2018 | 905433813 | 3,825.47 |
| MCELVANY, ASHLEY P | SORENSEN ELEM | 05/25/2018 | 905434230 | 820.42 |
| MCEVERS, TERRI L | DISTRICT OFFICE | 05/25/2018 | 905433509 | 1,080.55 |
| MCFADDEN, ANGIE M | WINTON ELEM | 05/25/2018 | 905434283 | 767.14 |
| MCGAFFEE, LATOSHA B | TEMPORARY EMP | 05/25/2018 | 905433646 | 1,500.00 |
| MCGAFFEE, MICHEL JAY | FERNAN ELEM | 05/25/2018 | 905434032 | 1,454.16 |
| MCGEE, DIANA L | RAMSEY ELEM | 05/25/2018 | 905434173 | 926.31 |
| MCGRATH, KATHLEEN J | WOODLAND MDS | 05/25/2018 | 905434883 | 5,180.50 |
| MCGRATH, KERRY ANNE | BORAH ELEM | 05/25/2018 | 905433852 | 4,431.14 |
| MCGUIRE, JULIE K | BORAH ELEM | 05/25/2018 | 905433853 | 1,290.95 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|--------------------------|----------------------------|------------|--------------|------------------|
| MCKAHAN, CHRISTOPHER J | DISTRICT OFFICE | 05/25/2018 | 905433510 | 4,026.53 |
| MCKENNA, MELISSA ANN | SKYWAY ELEMENT | 05/25/2018 | 905434401 | 5,441.50 |
| MCLAIN, CELIA T | TRANSPORTATION | 05/25/2018 | 263521 | 2,312.31 |
| MCLAUGHLAN, DELLA A | TEMPORARY EMP | 05/25/2018 | 263498 | 74.90 |
| MCLAUGHLIN, CATHERINE A | TEMPORARY EMP | 05/25/2018 | 905433647 | 340.00 |
| MCLEAN, JASON | VENTURE HIGH | 05/25/2018 | 905434702 | 1,293.29 |
| MCLEOD, KENNETH WAYNE | MAINTENANCE | 05/25/2018 | 905433814 | 2,605.20 |
| MCMILLEN, VIRGINIA | NExA | 05/25/2018 | 905434446 | 766.94 |
| MCPHEE, STACIE J | HAYDEN MEAD | 05/25/2018 | 905434332 | 1,013.06 |
| MCPHERSON, BONNIE KAY | RAMSEY ELEM | 05/25/2018 | 905434174 | 812.70 |
| MEADE, BRANDI L | DALTON ELEM | 05/25/2018 | 905433966 | 5,441.50 |
| MEDEIROS, PATRICIA JEAN | WINTON ELEM | 05/25/2018 | 905434284 | 1,405.23 |
| MEEHAN, JONTIE | NExA | 05/25/2018 | 905434447 | 1,745.62 |
| MEEKS, NICHOLAS M | VENTURE HIGH | 05/25/2018 | 905434703 | 3,605.50 |
| MEIER, ROLF | DISTRICT OFFICE | 05/25/2018 | 905433511 | 4,153.07 |
| MEIER, RONALD G | LAKES MDS | 05/25/2018 | 905434817 | 5,006.33 |
| MEJIE, SHAYLEEN D | DALTON ELEM | 05/25/2018 | 905433967 | 160.50 |
| MELINE, ASHLEY CHRYSTINE | FERNAN ELEM | 05/25/2018 | 905434033 | 396.10 |
| MELLO, MELISSA A | SORENSEN ELEM | 05/25/2018 | 905434231 | 4,562.83 |
| MELTON, MATTHEW D | TEMPORARY EMP | 05/25/2018 | 263499 | 9.32 |
| MELTON, MELODY LYNN | CDA H.S. | 05/25/2018 | 905434533 | 5,615.42 |
| MELTON, RONI E | SKYWAY ELEMENT | 05/25/2018 | 905434402 | 3,035.08 |
| MENARD, DANTE JOEL | LAKE CITY H.S. | 05/25/2018 | 905434641 | 3,479.77 |
| MENDE, BOBBIE J | TEMPORARY EMP | 05/25/2018 | 905433648 | 540.96 |
| MENDOZA III, CHARLES | TRANSPORTATION | 05/25/2018 | 905433770 | 918.84 |
| MERCER, JACQUELINE AGNES | RAMSEY ELEM | 05/25/2018 | 905434175 | 3,296.67 |
| MEREDITH, JULIE A | FERNAN ELEM | 05/25/2018 | 905434034 | 2,058.33 |
| MERRIFIELD, HEATHER | HAYDEN MEAD | 05/25/2018 | 905434333 | 14.52 |
| MERRILL, ELLEN NICHOLE | CDA H.S. | 05/25/2018 | 905434534 | 1,467.50 |
| MEYER, KELLY | SKYWAY ELEMENT | 05/25/2018 | 905434403 | 4,779.00 |
| MICHAEL, VICTORIA | DISTRICT OFFICE | 05/25/2018 | 905433512 | 3,825.47 |
| MICK, ROBERT G | FOOD SERVICE | 05/25/2018 | 905433731 | 2,475.36 |
| MIDGLEY, SANDY L | LAKE CITY H.S. | 05/25/2018 | 905434642 | 5,129.83 |
| MIELKE, ASHLEY MEEKS | LAKE CITY H.S. | 05/25/2018 | 905434643 | 3,296.67 |
| MIGOTA, GERALD T | TRANSPORTATION | 05/25/2018 | 905433771 | 1,100.55 |
| MIKITA, SANDY DIANNE | DISTRICT OFFICE | 05/25/2018 | 905433513 | 4,680.00 |
| MILLER, AMBER L | LAKES MDS | 05/25/2018 | 905434818 | 4,693.33 |
| MILLER, DENISE MARIE | RAMSEY ELEM | 05/25/2018 | 905434176 | 5,287.08 |
| MILLER, ERIC C | CANFIELD MDS | 05/25/2018 | 905434819 | 5,770.48 |
| MILLER, MELINDA KAY | LAKE CITY H.S. | 05/25/2018 | 905434644 | 4,037.83 |
| MILLER, REBECCA J | DISTRICT OFFICE | 05/25/2018 | 905433514 | 5,919.09 |
| MILLS, ELIJAH GRAHAM | LAKE CITY H.S. | 05/25/2018 | 263564 | 169.40 |
| MILLS, JAYNA D | CDA H.S. | 05/25/2018 | 905434535 | 5,287.08 |
| MINERT, SAMANTHA DAWN | DISTRICT OFFICE | 05/25/2018 | 905433515 | 4,273.50 |
| MISQUEZ, KIRSTIE PAMELA | TEMPORARY EMP | 05/25/2018 | 905433649 | 75.00 |
| MITCHELL, MERRIT A | BORAH ELEM | 05/25/2018 | 905433854 | 4,779.00 |
| MITZELFELT, ROBIN F | BRYAN ELEM | 05/25/2018 | 905433912 | 1,739.32 |
| MOBARRY, BRUCE KEVIN | CDA H.S. | 05/25/2018 | 905434536 | 3,852.58 |
| MODINE, ALLISON A | FOOD SERVICE | 05/25/2018 | 905433732 | 2,752.00 |
| MOFFAT, JEFF P | CDA H.S. | 05/25/2018 | 905434537 | 4,851.92 |
| MOGLIA, CHRISTINE R | DISTRICT OFFICE | 05/25/2018 | 905433516 | 1,152.77 |
| MOLLGAARD, CHRISTOPHER A | CDA H.S. | 05/25/2018 | 905434538 | 2,438.80 |
| MONAGHAN, SANDRA LEE | LAKES MDS | 05/25/2018 | 905434820 | 1,429.90 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|--------------------------------|----------------------------|------------|--------------|------------------|
| MONTGOMERY, KATHLEEN G | TEMPORARY EMP | 05/25/2018 | 263500 | 150.00 |
| MOORE, CALLI | HAYDEN MEAD | 05/25/2018 | 905434334 | 402.90 |
| MOORE, JESSICA ROSE | NExA | 05/25/2018 | 905434448 | 3,080.50 |
| MOORE, LIA MARIE | TEMPORARY EMP | 05/25/2018 | 905433650 | 2,883.33 |
| MOORE, MELINDA A | RAMSEY ELEM | 05/25/2018 | 905434177 | 1,652.20 |
| MOORE, PAULA | CANFIELD MDS | 05/25/2018 | 905434742 | 1,564.14 |
| MORALES, ELIANA N | FERNAN ELEM | 05/25/2018 | 905434035 | 751.24 |
| MORAN, THERESA MARY | DISTRICT OFFICE | 05/25/2018 | 905433517 | 5,180.50 |
| MOREE, JANA L | FERNAN ELEM | 05/25/2018 | 905434036 | 1,333.69 |
| MOREEN, ELAINE P | SORENSEN ELEM | 05/25/2018 | 905434232 | 3,667.25 |
| MORGAN, HOLLY | LAKE CITY H.S. | 05/25/2018 | 905434645 | 2,026.02 |
| MORGAN, LEATHA FAYE | FERNAN ELEM | 05/25/2018 | 905434037 | 2,093.33 |
| MOSSBURGH, COLLEEN | WINTON ELEM | 05/25/2018 | 905434285 | 764.72 |
| MOULIN, PENNIE C | DISTRICT OFFICE | 05/25/2018 | 905433518 | 5,843.60 |
| MOULSON, AMY CATHERINE | BORAH ELEM | 05/25/2018 | 905433855 | 4,439.33 |
| MUNDT, KELLIE | SKYWAY ELEMENT | 05/25/2018 | 905434404 | 87.12 |
| MUNKHOFF, ROBYN ANN | BRYAN ELEM | 05/25/2018 | 905433913 | 5,026.08 |
| MURPHY, JANELLE ROSE | NExA | 05/25/2018 | 905434449 | 1,245.88 |
| MURRAY, KELLY J | CDA H.S. | 05/25/2018 | 905434539 | 1,838.47 |
| MURRAY, RILEY JAMES | TEMPORARY EMP | 05/25/2018 | 263501 | 110.00 |
| MURRAY, SARAH C | FERNAN ELEM | 05/25/2018 | 905434038 | 1,405.23 |
| MURRELL, APRIL M | RAMSEY ELEM | 05/25/2018 | 905434178 | 4,686.33 |
| MYERS, DAWN M | LAKE CITY H.S. | 05/25/2018 | 905434405 | 3,173.17 |
| MYERS, ISAAC N | BRYAN ELEM | 05/25/2018 | 905433914 | 4,542.89 |
| MYERS, KIMBERLY M | RAMSEY ELEM | 05/25/2018 | 905434179 | 527.77 |
| MYERS-GORMAN, TERRA L | TEMPORARY EMP | 05/25/2018 | 905433651 | 605.00 |
| MYSSE, KRISTEN E | NExA | 05/25/2018 | 905434450 | 1,356.06 |
| NACE, MELANIE B | SKYWAY ELEMENT | 05/25/2018 | 905434406 | 2,042.39 |
| NAGEL, DIANE M | CDA H.S. | 05/25/2018 | 905434540 | 2,083.45 |
| NALE, MICHELLE J | WINTON ELEM | 05/25/2018 | 905434286 | 3,420.25 |
| NEAGLE, NOEL MARIA | HAYDEN MEAD | 05/25/2018 | 905434335 | 2,883.33 |
| NEARY, ANDREA J | HAYDEN MEAD | 05/25/2018 | 905434336 | 5,376.63 |
| NEARY, MEGAN RAE | SKYWAY ELEMENT | 05/25/2018 | 905434407 | 5,099.00 |
| NEBEL, RHONDA LANE | BORAH ELEM | 05/25/2018 | 905433856 | 1,743.44 |
| NELKE, JACOB | DISTRICT OFFICE | 05/25/2018 | 905433519 | 4,153.07 |
| NELSON, CAROL JEAN | ATLAS ELEM | 05/25/2018 | 905434099 | 5,287.08 |
| NELSON, JENNIFER ROSE | LAKES MDS | 05/25/2018 | 905434821 | 4,068.75 |
| NELSON, KENT DEAN | LAKE CITY H.S. | 05/25/2018 | 905434646 | 1,236.29 |
| NELSON, MICHAEL SHANE | DISTRICT OFFICE | 05/25/2018 | 905433520 | 7,822.58 |
| NELSON, ROBERT MARK | TRANSPORTATION | 05/25/2018 | 905433772 | 1,070.19 |
| NELSON, RONALD H | CANFIELD MDS | 05/25/2018 | 905434743 | 5,328.75 |
| NELSON, TARA ANNE | CANFIELD MDS | 05/25/2018 | 905434744 | 2,956.17 |
| NELSON-THOMAS, STACY A | TEMPORARY EMP | 05/25/2018 | 905433652 | 1,700.00 |
| NEMETH, SANDRA K | TEMPORARY EMP | 05/25/2018 | 905433653 | 190.00 |
| NEUMANN, PAIGE A | FERNAN ELEM | 05/25/2018 | 905434039 | 1,347.06 |
| NEUMAYER-MURPHY, JENNIFER LYNN | ATLAS ELEM | 05/25/2018 | 905434100 | 1,739.32 |
| NEWTON, LARISSA A | DALTON ELEM | 05/25/2018 | 905433968 | 3,914.33 |
| NIEDENZU, BIRGID HELGA | CDA H.S. | 05/25/2018 | 905434541 | 3,204.08 |
| NIGGEMANN, EMILY | SKYWAY ELEMENT | 05/25/2018 | 905434408 | 595.07 |
| NITTI, JUSTIN MICHAEL | LAKE CITY H.S. | 05/25/2018 | 905434647 | 2,961.08 |
| NIXON, MARLA S | BORAH ELEM | 05/25/2018 | 905433857 | 4,296.33 |
| NOBLE, KIMBERLY B | CANFIELD MDS | 05/25/2018 | 905434745 | 2,074.80 |
| NORDHAUSEN, COLIN R | ATLAS ELEM | 05/25/2018 | 905434101 | 512.79 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
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| NORMINGTON, SPENCER THOMAS | RAMSEY ELEM | 05/25/2018 | 905434180 | 4,686.33 |
| NOVAK, JESSICA MARIE | NExA | 05/25/2018 | 905434451 | 2,926.08 |
| NOWOJ, DIANE L | SKYWAY ELEMENT | 05/25/2018 | 905434409 | 1,498.60 |
| NUTTELMAN-STOLLEY, NANCY A | DALTON ELEM | 05/25/2018 | 905433969 | 5,524.83 |
| O'BRIEN, TRACY SUE | SKYWAY ELEMENT | 05/25/2018 | 905434410 | 5,370.42 |
| O'CONNOR, DANIEL J | CDA H.S. | 05/25/2018 | 905434542 | 9,148.33 |
| O'SHEA, CAROL E | CANFIELD MDS | 05/25/2018 | 905434746 | 1,432.09 |
| O'SHEA, PATRICIA S | RAMSEY ELEM | 05/25/2018 | 905434181 | 917.19 |
| O'SICKEY, NOELLE | CANFIELD MDS | 05/25/2018 | 905434747 | 2,327.33 |
| ODENTHAL, CHAD ALAN | WOODLAND MDS | 05/25/2018 | 905434884 | 6,384.59 |
| ODENTHAL, KRISTIN M | LAKES MDS | 05/25/2018 | 905434822 | 5,026.08 |
| ODENTHAL, LESLIE KAY | CANFIELD MDS | 05/25/2018 | 905434823 | 3,729.93 |
| OGLE, KELLI L | HAYDEN MEAD | 05/25/2018 | 905434337 | 4,346.67 |
| OHLENKAMP, ELIZABETH T | FERNAN ELEM | 05/25/2018 | 263529 | 932.30 |
| OLESBURG, MARK R | TRANSPORTATION | 05/25/2018 | 905433773 | 1,901.30 |
| OLMSTED, KRISTA B | TEMPORARY EMP | 05/25/2018 | 905433654 | 305.00 |
| OLSON, MICHELLE R | NExA | 05/25/2018 | 905434452 | 2,356.20 |
| OLSON, NICOLE T | DISTRICT OFFICE | 05/25/2018 | 905433521 | 2,142.00 |
| OLSON, STANLEY JOSEPH | DISTRICT OFFICE | 05/25/2018 | 905433522 | 12,583.33 |
| OROZCO, KATHRYN M | DISTRICT OFFICE | 05/25/2018 | 905433523 | 8,756.67 |
| ORR, KATHLEEN M | WINTON ELEM | 05/25/2018 | 905434287 | 1,565.69 |
| ORTEGA, JANET CATHERINE | TEMPORARY EMP | 05/25/2018 | 263502 | 2,201.25 |
| ORTIZ, MARY C | TEMPORARY EMP | 05/25/2018 | 905433655 | 449.50 |
| OSBORNE, DEREK RYAN | TEMPORARY EMP | 05/25/2018 | 905433656 | 720.00 |
| OSLER, KELLY J | DALTON ELEM | 05/25/2018 | 905433970 | 3,296.67 |
| OSTROM, JOHNATHAN L | TEMPORARY EMP | 05/25/2018 | 905433657 | 75.00 |
| OSTROM, KELLY M | DISTRICT OFFICE | 05/25/2018 | 905433524 | 6,732.33 |
| OVERLAND, KATHRYN | HAYDEN MEAD | 05/25/2018 | 905434338 | 1,969.80 |
| OWEN, COREY M | LAKE CITY H.S. | 05/25/2018 | 905434648 | 7,896.94 |
| OWEN, MARISSA KATHLEEN | BRYAN ELEM | 05/25/2018 | 905433915 | 4,793.54 |
| OXENRIDER, CRYSTAL A | TEMPORARY EMP | 05/25/2018 | 905433658 | 455.00 |
| PAGE, LINDSAY N | TEMPORARY EMP | 05/25/2018 | 905433659 | 75.00 |
| PAGLIASOTTI, THOMAS G | TEMPORARY EMP | 05/25/2018 | 905433660 | 85.00 |
| PAINE, JENNIFER MARIE | SKYWAY ELEMENT | 05/25/2018 | 905434411 | 3,451.08 |
| PALMER, DAWN | HAYDEN MEAD | 05/25/2018 | 905434339 | 812.37 |
| PALMER, KATHERINE LEA-DEBRUYNE | SORENSEN ELEM | 05/25/2018 | 905434233 | 6,246.33 |
| PALMER, SUSAN A | CANFIELD MDS | 05/25/2018 | 905434748 | 2,356.20 |
| PALUS, JENNIFER | BORAH ELEM | 05/25/2018 | 905433858 | 727.60 |
| PANKE, SIGURD KARL | BRYAN ELEM | 05/25/2018 | 905433916 | 5,129.83 |
| PARGA, MARICRUZ VICTORIA YELENA | VENTURE HIGH | 05/25/2018 | 905434704 | 607.42 |
| PARKER, SAMANTHA J | NExA | 05/25/2018 | 905434453 | 743.00 |
| PARKIN, MARY LINDA | CDA H.S. | 05/25/2018 | 905434543 | 4,590.83 |
| PARSON, JONATHAN D | CDA H.S. | 05/25/2018 | 905433661 | 975.00 |
| PARTINGTON, ANDREA L | LAKE CITY H.S. | 05/25/2018 | 905434649 | 2,707.17 |
| PARTINGTON, JOSEPH M | LAKE CITY H.S. | 05/25/2018 | 905434650 | 6,153.50 |
| PASHBY, KEITH R | LAKE CITY H.S. | 05/25/2018 | 905434651 | 2,631.20 |
| PATTERSON, AIDA CHRISTINE | ATLAS ELEM | 05/25/2018 | 905434102 | 991.07 |
| PATTERSON, JENNY S | RAMSEY ELEM | 05/25/2018 | 905434182 | 4,439.33 |
| PAUSTIAN, BRENDA LOUISE | CDA H.S. | 05/25/2018 | 905434544 | 4,192.25 |
| PAYTON, LATRICIA R | WINTON ELEM | 05/25/2018 | 905434288 | 1,011.19 |
| PAYTON, SHELBY KATHERINE | ATLAS ELEM | 05/25/2018 | 905434103 | 2,926.08 |
| PEARCY, LARI C | LAKES MDS | 05/25/2018 | 905434824 | 1,544.13 |
| PEARSON, ELIZABETH CHRISTINE M | DALTON ELEM | 05/25/2018 | 905433971 | 490.00 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|-----------------------------|----------------------------|------------|--------------|------------------|
| PEARSON, TREVOHN J | LAKES MDS | 05/25/2018 | 905434825 | 2,156.27 |
| PEDERSEN, KRISTEN LEIGH | DISTRICT OFFICE | 05/25/2018 | 905433525 | 4,178.91 |
| PEEBLES, JASON | HAYDEN MEAD | 05/25/2018 | 905434340 | 5,328.75 |
| PEEBLES, JESSICA MARIE | ATLAS ELEM | 05/25/2018 | 905434104 | 3,790.75 |
| PEMBERTON, KATIE JO | CANFIELD MDS | 05/25/2018 | 905434749 | 5,255.55 |
| PENNEY, LORI M | WINTON ELEM | 05/25/2018 | 905434289 | 1,097.98 |
| PENZKOVER, ANGIE | FERNAN ELEM | 05/25/2018 | 905434040 | 1,581.82 |
| PEOPLES, DOUGLAS K | LAKE CITY H.S. | 05/25/2018 | 905434652 | 2,568.80 |
| PERRY, CYNTHIA M | TEMPORARY EMP | 05/25/2018 | 905433662 | 375.00 |
| PETELLIN, DANIELLE D | SKYWAY ELEMENT | 05/25/2018 | 263539 | 413.82 |
| PETERSON, ANNA | NExA | 05/25/2018 | 263542 | 823.90 |
| PETERSON, CRAIG SCOTT | NExA | 05/25/2018 | 263543 | 3,821.67 |
| PETIT, KAREN C | SKYWAY ELEMENT | 05/25/2018 | 905434412 | 1,252.69 |
| PETTY, MARK ANTHONY | LAKE CITY H.S. | 05/25/2018 | 905434653 | 3,873.59 |
| PFAU, DEBRA YESZIN | SORENSEN ELEM | 05/25/2018 | 905434234 | 1,185.02 |
| PFEIFER, KALE CHRISTOPHER | RAMSEY ELEM | 05/25/2018 | 905434183 | 1,313.10 |
| PFEIFFER, ERIN A | HAYDEN MEAD | 05/25/2018 | 905434341 | 3,420.25 |
| PFUNDHELLER, DIANE BRITTANY | WOODLAND MDS | 05/25/2018 | 263579 | 3,269.48 |
| PHILLIPS, CORY | WINTON ELEM | 05/25/2018 | 905434290 | 34.95 |
| PHILLIPS, JAMES WILBUR | CDA H.S. | 05/25/2018 | 905434545 | 6,052.89 |
| PHILLIPS, KRISTINA M | DALTON ELEM | 05/25/2018 | 905433972 | 2,151.32 |
| PHILLIPS, WILLIAM THEODORE | TEMPORARY EMP | 05/25/2018 | 263503 | 525.00 |
| PICA, LISA M | HAYDEN MEAD | 05/25/2018 | 905434342 | 7,519.00 |
| PICKENS, CHRISTOPHER | CANFIELD MDS | 05/25/2018 | 905434750 | 4,949.92 |
| PIETTE, ANNA K | WINTON ELEM | 05/25/2018 | 905434291 | 4,315.75 |
| PIKE, JOEN MARIE | DISTRICT OFFICE | 05/25/2018 | 905433526 | 5,180.50 |
| PITTMAN, DREW C | TRANSPORTATION | 05/25/2018 | 905433774 | 2,250.08 |
| PJESKY, ANNA-LIISA KANGAS | DISTRICT OFFICE | 05/25/2018 | 905433527 | 1,524.83 |
| PLAZAS, BRANDY L | ATLAS ELEM | 05/25/2018 | 905434105 | 1,277.65 |
| POETKER, VALERIE ANNIE | TEMPORARY EMP | 05/25/2018 | 905433663 | 1,360.00 |
| POMERANTZ, KIRSTEN LEA | LAKE CITY H.S. | 05/25/2018 | 905434654 | 4,583.83 |
| POPE, LUCAS BLAINE | CDA H.S. | 05/25/2018 | 263549 | 2,935.00 |
| PORTER, ANGELA RAE | TEMPORARY EMP | 05/25/2018 | 905433664 | 75.00 |
| PORTER, DAN | TEMPORARY EMP | 05/25/2018 | 263504 | 2,485.00 |
| PORTER, LYNN RAY | TRANSPORTATION | 05/25/2018 | 263522 | 4,498.70 |
| PORTUE, MARIA C | BORAH ELEM | 05/25/2018 | 905433859 | 2,595.00 |
| POSEY, ALICIA NICOLE | NExA | 05/25/2018 | 905434454 | 2,883.33 |
| POWELL, JULIE A | BRYAN ELEM | 05/25/2018 | 905433917 | 3,580.15 |
| POWLISON, VICTORIA L | ATLAS ELEM | 05/25/2018 | 905434106 | 742.71 |
| PRATT, EVA CATHERINE | LAKE CITY H.S. | 05/25/2018 | 905434655 | 1,370.59 |
| PRATT, KATHERINE MARY | RAMSEY ELEM | 05/25/2018 | 905434184 | 2,904.67 |
| PRATT, SHEILA KAY | TRANSPORTATION | 05/25/2018 | 905433775 | 2,225.77 |
| PRICE, BETTE L | DISTRICT OFFICE | 05/25/2018 | 905434910 | 1,002.31 |
| PRICKETT, JAY D | DISTRICT OFFICE | 05/25/2018 | 905433528 | 4,848.50 |
| PRKA, TONY | CANFIELD MDS | 05/25/2018 | 905434751 | 5,483.17 |
| PROULX, JULIE LYNN | FERNAN ELEM | 05/25/2018 | 905434041 | 876.27 |
| PSZYK, PATRICE | BORAH ELEM | 05/25/2018 | 905433860 | 1,234.60 |
| PURCELL, TRACY L | TEMPORARY EMP | 05/25/2018 | 905433665 | 1,079.20 |
| PURCELL, VERONICA K | RAMSEY ELEM | 05/25/2018 | 905434185 | 2,831.15 |
| PURDY, SUSAN L | CDA H.S. | 05/25/2018 | 905434546 | 870.35 |
| PURTEE, ANNA V | TEMPORARY EMP | 05/25/2018 | 905433666 | 375.00 |
| PURVIS, AMANDA C | WINTON ELEM | 05/25/2018 | 905434292 | 2,883.33 |
| QUANT, SHELLI R | WINTON ELEM | 05/25/2018 | 905434293 | 2,406.60 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|-------------------------------|----------------------------|------------|--------------|------------------|
| RADCLIFF, SHAWN W | CDA H.S. | 05/25/2018 | 905434547 | 4,562.83 |
| RADE, JEANNA L | HAYDEN MEAD | 05/25/2018 | 905433529 | 1,188.38 |
| RAGAN, ANN | WINTON ELEM | 05/25/2018 | 905434294 | 808.25 |
| RAJANEN, ALYSIA K | FERNAN ELEM | 05/25/2018 | 905434042 | 845.30 |
| RAKES, LISA C | SORENSEN ELEM | 05/25/2018 | 905434235 | 1,323.67 |
| RAKES, ZACHARY DYLAN | LAKE CITY H.S. | 05/25/2018 | 263565 | 48.40 |
| RAMELOW, RAYDENE M | SKYWAY ELEMENT | 05/25/2018 | 905434413 | 2,223.28 |
| RAMOS-DELCOMTE, JOSEPH LESLIE | LAKE CITY H.S. | 05/25/2018 | 263566 | 200.38 |
| RAMSEY, LISA M | ATLAS ELEM | 05/25/2018 | 905434107 | 5,295.42 |
| RANDKLEV, SHELBY S | FERNAN ELEM | 05/25/2018 | 905434043 | 4,562.83 |
| RANDLES, MICHAEL TERRENCE | CDA H.S. | 05/25/2018 | 905434548 | 7,556.33 |
| RANSIER, WILLIAM G | SKYWAY ELEMENT | 05/25/2018 | 905434414 | 2,799.33 |
| RAPE, THERESE A | TEMPORARY EMP | 05/25/2018 | 905433667 | 1,125.00 |
| RASMUSSEN, BRYAN A | CDA H.S. | 05/25/2018 | 905434549 | 1,254.71 |
| RASMUSSEN, LEA JANELLE | CANFIELD MDS | 05/25/2018 | 905434752 | 133.00 |
| RASMUSSEN, SHARYL A | HAYDEN MEAD | 05/25/2018 | 905434343 | 5,524.83 |
| RATCLIFF, CHERYL M | FERNAN ELEM | 05/25/2018 | 905434044 | 1,146.64 |
| RAU, DANIELLE | DALTON ELEM | 05/25/2018 | 905433973 | 553.91 |
| REAGAN, MEGAN D | CANFIELD MDS | 05/25/2018 | 905434753 | 1,503.12 |
| REED, JASMINE A | ATLAS ELEM | 05/25/2018 | 905434108 | 3,821.67 |
| REED, KELLY P | LAKE CITY H.S. | 05/25/2018 | 905434656 | 6,176.63 |
| REED, MARTHA G | TEMPORARY EMP | 05/25/2018 | 263505 | 525.00 |
| REGAN, CHRISTOPHER JAMES | CANFIELD MDS | 05/25/2018 | 905434754 | 3,474.57 |
| REID, DAVID ALLEN | TEMPORARY EMP | 05/25/2018 | 905433668 | 640.00 |
| REID, JUDY A | FERNAN ELEM | 05/25/2018 | 905434045 | 1,019.96 |
| REIMANN, SUSANNE E | RAMSEY ELEM | 05/25/2018 | 905434186 | 3,420.25 |
| REIMER, KENNETH J | TRANSPORTATION | 05/25/2018 | 905433776 | 1,411.43 |
| REISWIG, RACHEL BRIE | BRYAN ELEM | 05/25/2018 | 905433918 | 762.01 |
| RENTSCHLER, AMY L | BRYAN ELEM | 05/25/2018 | 263528 | 790.76 |
| REY, GEORGE N | TRANSPORTATION | 05/25/2018 | 905433777 | 1,938.74 |
| REYES, JENNIFER L | FERNAN ELEM | 05/25/2018 | 905434046 | 5,703.75 |
| REYNOLDS, JENNIE L | ATLAS ELEM | 05/25/2018 | 905434109 | 2,883.33 |
| REYNOLDS, KELLY L | HAYDEN MEAD | 05/25/2018 | 905434344 | 3,502.71 |
| REYNOLDS, TAYLOR EVAN | TEMPORARY EMP | 05/25/2018 | 905433669 | 3,821.67 |
| RHODES, CURTIS | MAINTENANCE | 05/25/2018 | 905433815 | 4,153.07 |
| RHODES, DEBORAH L | DALTON ELEM | 05/25/2018 | 905433974 | 2,406.60 |
| RHODES, DYSON E | TRANSPORTATION | 05/25/2018 | 905433778 | 671.76 |
| RHODES, KARISSA R | BRYAN ELEM | 05/25/2018 | 905433919 | 1,085.17 |
| RICCOBONO, WHITNEY E | RAMSEY ELEM | 05/25/2018 | 905434187 | 948.79 |
| RICE, REBECCA | BRYAN ELEM | 05/25/2018 | 905433920 | 1,031.03 |
| RICH, MOLLY CATHERINE | LAKE CITY H.S. | 05/25/2018 | 905434657 | 3,075.83 |
| RICHARDSON, ROBIN MARIE | CANFIELD MDS | 05/25/2018 | 905434755 | 1,032.84 |
| RICHMOND, STACEY MARIE LEE | ATLAS ELEM | 05/25/2018 | 905434110 | 1,206.84 |
| RIDER, CATHERINE A | NEXA | 05/25/2018 | 905434455 | 1,277.00 |
| ROBBINS, KIMBERLI | WINTON ELEM | 05/25/2018 | 905434295 | 1,190.88 |
| ROBERTS, KALEY R | CANFIELD MDS | 05/25/2018 | 905434756 | 1,129.83 |
| ROBERTS, RANDALL H | TEMPORARY EMP | 05/25/2018 | 905433670 | 1,205.00 |
| ROBERTS, TEENA M | CANFIELD MDS | 05/25/2018 | 905434757 | 5,295.26 |
| ROBINSON, HELEN LORRAINE | BRYAN ELEM | 05/25/2018 | 905433921 | 3,323.91 |
| ROBINSON, JOAN M | RAMSEY ELEM | 05/25/2018 | 263533 | 2,883.33 |
| ROBINSON, JOHN F | TEMPORARY EMP | 05/25/2018 | 263506 | 1,350.00 |
| ROBITAILLE, ALLISON S | CANFIELD MDS | 05/25/2018 | 905434758 | 5,018.34 |
| ROD, MICHAEL C | BORAH ELEM | 05/25/2018 | 905433861 | 2,631.20 |

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| RODGERS, SUSAN P | TEMPORARY EMP | 05/25/2018 | 905433671 | 865.00 |
| ROGERS, CHRISTOPHER S | WOODLAND MDS | 05/25/2018 | 905434885 | 5,553.61 |
| ROMEO, ANNE M | CDA H.S. | 05/25/2018 | 905434550 | 5,400.42 |
| RONDO, KRISTEN R | WOODLAND MDS | 05/25/2018 | 905434886 | 1,734.58 |
| ROSE, CLAUDETTE C | TEMPORARY EMP | 05/25/2018 | 905433672 | 150.00 |
| ROSE, MARY J | ATLAS ELEM | 05/25/2018 | 905434111 | 4,315.75 |
| ROSEBROOKS, KENNETH G | CANFIELD MDS | 05/25/2018 | 905434759 | 1,272.18 |
| ROSS, DONNA J | ATLAS ELEM | 05/25/2018 | 905434112 | 1,498.60 |
| ROSS, SONIA | BRYAN ELEM | 05/25/2018 | 905433922 | 994.21 |
| ROTH, MARY NICOLE | CANFIELD MDS | 05/25/2018 | 905434760 | 3,790.75 |
| ROTH, RITA MARIE | BORAH ELEM | 05/25/2018 | 905433862 | 3,543.75 |
| ROTHWELL, KRISTINE L | TEMPORARY EMP | 05/25/2018 | 263507 | 2,935.00 |
| ROUSE, ADA FLANAGAN | TEMPORARY EMP | 05/25/2018 | 905433673 | 340.00 |
| ROWE, SHELLEY JEAN | ATLAS ELEM | 05/25/2018 | 905434113 | 859.14 |
| ROYCE, SHERREL L | SKYWAY ELEMENT | 05/25/2018 | 905434415 | 908.48 |
| RUCH, MARY L | DISTRICT OFFICE | 05/25/2018 | 905434911 | 581.40 |
| RUCHTI, MATTHEW D | LAKE CITY H.S. | 05/25/2018 | 263567 | 4,762.12 |
| RUCHTI, MISTI R | FERNAN ELEM | 05/25/2018 | 905434047 | 2,926.08 |
| RUSSELL, AMANDA DAWN | BORAH ELEM | 05/25/2018 | 905433863 | 754.01 |
| RUSSELL, EMILY B | BORAH ELEM | 05/25/2018 | 905433864 | 1,078.80 |
| RUSSELL, KRISTINA S | BRYAN ELEM | 05/25/2018 | 905433923 | 845.30 |
| RUSSELL, LORI A | HAYDEN MEAD | 05/25/2018 | 905434345 | 999.38 |
| RUTHERFORD, MICHELE A | BORAH ELEM | 05/25/2018 | 905433865 | 5,287.08 |
| RUTHERFORD, WILLIAM P | NExA | 05/25/2018 | 905434456 | 7,050.83 |
| RYAN, JANET L | BRYAN ELEM | 05/25/2018 | 905433924 | 619.40 |
| SAKAE, ASHLEY K | LAKE CITY H.S. | 05/25/2018 | 905434658 | 1,434.18 |
| SALES, LEIGH W | CANFIELD MDS | 05/25/2018 | 905434761 | 4,152.80 |
| SALOIS, PATRICIA | TEMPORARY EMP | 05/25/2018 | 905433674 | 4,192.25 |
| SALVADORE, KATHY M | TEMPORARY EMP | 05/25/2018 | 905433675 | 4,249.00 |
| SAMPSON, BRYANT J | LAKE CITY H.S. | 05/25/2018 | 905434659 | 5,514.17 |
| SAMPSON, MELISSA MAY | HAYDEN MEAD | 05/25/2018 | 905434346 | 3,790.75 |
| SANDFORD, TIMOTHY J | LAKE CITY H.S. | 05/25/2018 | 905434660 | 6,265.00 |
| SANDFORD, TOBY LYNN | WOODLAND MDS | 05/25/2018 | 905434887 | 2,926.08 |
| SANDFORD, VICTORIA D | LAKE CITY H.S. | 05/25/2018 | 905434661 | 6,089.99 |
| SANDIN, DEREK A | WINTON ELEM | 05/25/2018 | 905434762 | 4,562.83 |
| SARGENT, DANIELLE LYNN | TEMPORARY EMP | 05/25/2018 | 905433676 | 195.00 |
| SATTLER, STEVEN JACOB | HAYDEN MEAD | 05/25/2018 | 905434347 | 2,239.47 |
| SAYLER, HONEY LEA | SKYWAY ELEMENT | 05/25/2018 | 905434416 | 2,700.65 |
| SCHAEFER, DAVID A | TEMPORARY EMP | 05/25/2018 | 905433677 | 31.10 |
| SCHERR, JULIA C | HAYDEN MEAD | 05/25/2018 | 905434348 | 1,285.46 |
| SCHILLINGER, KRISTIE | FERNAN ELEM | 05/25/2018 | 905434048 | 1,686.53 |
| SCHILLINGER, SHANNA M | ATLAS ELEM | 05/25/2018 | 905434114 | 2,526.71 |
| SCHLECHTE, LAUREL ANNE | TEMPORARY EMP | 05/25/2018 | 905433678 | 595.00 |
| SCHLIEP Jr, DAVID L | TRANSPORTATION | 05/25/2018 | 905433779 | 4,139.02 |
| SCHMEHL, JAMES N | TEMPORARY EMP | 05/25/2018 | 263508 | 684.00 |
| SCHMIDT, DANIEL L | LAKE CITY H.S. | 05/25/2018 | 905434662 | 4,068.75 |
| SCHMIDT, KATHRYN MAE | TEMPORARY EMP | 05/25/2018 | 905433680 | 3,034.15 |
| SCHMIDT, ROBERT LEROY | CANFIELD MDS | 05/25/2018 | 905434763 | 5,595.92 |
| SCHMITT, BREANNA NICOLE | TEMPORARY EMP | 05/25/2018 | 905433679 | 4,192.25 |
| SCHMITZ, TIANA SHANTEL | HAYDEN MEAD | 05/25/2018 | 905434349 | 2,883.33 |
| SCHNEITER, ROBERT H | TRANSPORTATION | 05/25/2018 | 263523 | 2,593.50 |
| SCHOLWINSKI, LINDSIE MORGAN | TEMPORARY EMP | 05/25/2018 | 905433681 | 4,299.00 |
| SCHRAEDER, ASHELEY | TEMPORARY EMP | 05/25/2018 | 905433682 | 6,396.09 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
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| SCHREIBER, HEATHER CHEREE | SORENSEN ELEM | 05/25/2018 | 905434236 | 4,933.42 |
| SCHUELLER, SAPRINA MAE | CANFIELD MDS | 05/25/2018 | 905434764 | 4,037.83 |
| SCHULTZ, JOAN L | RAMSEY ELEM | 05/25/2018 | 905434188 | 5,180.50 |
| SCHULTZ, ROCHELLE S | DALTON ELEM | 05/25/2018 | 905433975 | 5,253.42 |
| SCHWENK, EVELYN L | SORENSEN ELEM | 05/25/2018 | 905434237 | 1,178.78 |
| SCHWENKE, KERI E | CANFIELD MDS | 05/25/2018 | 905434765 | 8,452.25 |
| SCOTT, JESSICA | SORENSEN ELEM | 05/25/2018 | 905434238 | 863.87 |
| SCOZZARO, CAROLYN A | TEMPORARY EMP | 05/25/2018 | 905433683 | 1,191.42 |
| SEAMAN, LORA LEANNE | SKYWAY ELEMENT | 05/25/2018 | 905434417 | 2,195.20 |
| SEATON, SANDRA S | LAKE CITY H.S. | 05/25/2018 | 905434663 | 5,727.76 |
| SEGSWORTH, SUSAN ANTONETTE | WOODLAND MDS | 05/25/2018 | 905434888 | 4,483.61 |
| SEIDLER, RICHARD C | SKYWAY ELEMENT | 05/25/2018 | 905434418 | 2,303.60 |
| SELBY, KARINA E | WOODLAND MDS | 05/25/2018 | 905434889 | 4,192.25 |
| SEMAN, ANTHONY BRIAN | BRYAN ELEM | 05/25/2018 | 905433925 | 958.36 |
| SEMKO, KATIE R | SKYWAY ELEMENT | 05/25/2018 | 905434419 | 4,037.83 |
| SEMKO, VERONICA C | WINTON ELEM | 05/25/2018 | 905434296 | 5,815.61 |
| SERMENO, LISA MARIE | SKYWAY ELEMENT | 05/25/2018 | 905434420 | 1,136.19 |
| SERMENO, RANDOLPH E | NExA | 05/25/2018 | 905434457 | 2,315.73 |
| SERWAT, DAVID S | WOODLAND MDS | 05/25/2018 | 905434890 | 7,185.00 |
| SEWELL, JESSICA ELIZABETH | LAKES MDS | 05/25/2018 | 905434826 | 582.52 |
| SHAFFER, DUSTIN E | WOODLAND MDS | 05/25/2018 | 905434891 | 5,056.92 |
| SHAFFER, CHRISTOPHER R | TEMPORARY EMP | 05/25/2018 | 905433684 | 3,962.40 |
| SHANDY, KIMBERLY ANN | DISTRICT OFFICE | 05/25/2018 | 905433530 | 3,945.17 |
| SHANHOLTZ, KARA L | WOODLAND MDS | 05/25/2018 | 905434892 | 4,192.25 |
| SHANLEY, JASON D | LAKES MDS | 05/25/2018 | 905434827 | 5,903.48 |
| SHANLEY, NOLA | WOODLAND MDS | 05/25/2018 | 905434893 | 4,284.92 |
| SHARONO, KRISTI L | HAYDEN MEAD | 05/25/2018 | 905434350 | 1,227.89 |
| SHARON, MELISSA ANN | TEMPORARY EMP | 05/25/2018 | 905433685 | 790.00 |
| SHAVER, BRANDON MICHAEL | LAKE CITY H.S. | 05/25/2018 | 905434664 | 301.50 |
| SHAVER, DENISE K | CANFIELD MDS | 05/25/2018 | 905434766 | 759.58 |
| SHAW, DANIEL P | CDA H.S. | 05/25/2018 | 263550 | 2,935.00 |
| SHAW, KIMBERLY S | DALTON ELEM | 05/25/2018 | 905433976 | 841.94 |
| SHAW, TIFFANY | DISTRICT OFFICE | 05/25/2018 | 905433531 | 2,197.57 |
| SHEA, DEBORAH ANN | RAMSEY ELEM | 05/25/2018 | 905434189 | 2,631.20 |
| SHELLMAN, KIERSTIE ARLENE SWAGATA | BORAH ELEM | 05/25/2018 | 905433866 | 2,883.33 |
| SHEPHERD, JANET R | TRANSPORTATION | 05/25/2018 | 905433780 | 1,860.44 |
| SHERLOCK, PATRICIA JANE | TEMPORARY EMP | 05/25/2018 | 905433686 | 917.19 |
| SHILLINGTON, DEANN R | CANFIELD MDS | 05/25/2018 | 905434767 | 5,561.25 |
| SHINKLE, CARRIE LYNN | ATLAS ELEM | 05/25/2018 | 905434115 | 4,485.42 |
| SHIPLEY, CHRIS RYAN | DISTRICT OFFICE | 05/25/2018 | 905433532 | 8,780.52 |
| SHIRTS, ILENE W | ATLAS ELEM | 05/25/2018 | 905434116 | 5,099.00 |
| SHORES, DANNY S | VENTURE HIGH | 05/25/2018 | 905434705 | 1,472.63 |
| SHORT, AARON MICHAEL | LAKE CITY H.S. | 05/25/2018 | 905434665 | 3,513.25 |
| SHOUP, JOY E | DALTON ELEM | 05/25/2018 | 905433977 | 4,871.67 |
| SHRINER, DARLENE K | TEMPORARY EMP | 05/25/2018 | 905433687 | 168.00 |
| SHRINER, SHEILA | NExA | 05/25/2018 | 905434458 | 971.03 |
| SHRYOCK, WILLIAM DOUGLAS | WOODLAND MDS | 05/25/2018 | 905434894 | 4,161.33 |
| SIEGFORD, LAURA LOUISE | DALTON ELEM | 05/25/2018 | 905433978 | 3,790.75 |
| SIMPSON, JULIA E | FERNAN ELEM | 05/25/2018 | 905434049 | 766.37 |
| SISK, JUDITH L | TEMPORARY EMP | 05/25/2018 | 905433688 | 2,358.40 |
| SKIPPER, KIM LOUISE | HAYDEN MEAD | 05/25/2018 | 905434351 | 1,598.60 |
| SLONIM, CODY MARC | TEMPORARY EMP | 05/25/2018 | 905433689 | 565.00 |
| SMART, MOLLY S | DISTRICT OFFICE | 05/25/2018 | 905433533 | 5,056.92 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
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| SMATLAN, ERIKA IRENE | WINTON ELEM | 05/25/2018 | 905434297 | 3,420.25 |
| SMIDT, BRYAN JESSE | CDA H.S. | 05/25/2018 | 905434551 | 3,173.17 |
| SMIDT, CALLIE MARIE | TEMPORARY EMP | 05/25/2018 | 905433690 | 40.00 |
| SMIDT, JANET M | FERNAN ELEM | 05/25/2018 | 905434050 | 1,124.76 |
| SMITH, CHRISTINA L | VENTURE HIGH | 05/25/2018 | 905434706 | 5,441.50 |
| SMITH, DEBRA K | BORAH ELEM | 05/25/2018 | 905433867 | 2,303.60 |
| SMITH, ELIZABETH A | RAMSEY ELEM | 05/25/2018 | 905434190 | 2,883.33 |
| SMITH, HANNAH JANINE | TEMPORARY EMP | 05/25/2018 | 905433691 | 715.00 |
| SMITH, MADISON ELIZABETH | WINTON ELEM | 05/25/2018 | 905434298 | 4,006.92 |
| SMITH, TIFFANY A | DALTON ELEM | 05/25/2018 | 905433979 | 189.38 |
| SMYLY, SYDNEY MIAH | LAKES MDS | 05/25/2018 | 905434828 | 4,869.63 |
| SOBEK, MICHELLE MARIE | LAKE CITY H.S. | 05/25/2018 | 905434666 | 3,396.00 |
| SODERLING, BRENDA | DALTON ELEM | 05/25/2018 | 905433980 | 1,843.01 |
| SOMERS, HEATHER MARIE | ATLAS ELEM | 05/25/2018 | 905434117 | 7,154.42 |
| SOMMARS, JOSEPH R | TRANSPORTATION | 05/25/2018 | 905433781 | 1,056.21 |
| SOMMARS, KERRI | TRANSPORTATION | 05/25/2018 | 905433782 | 1,715.13 |
| SONNEN, TAMMY L | LAKE CITY H.S. | 05/25/2018 | 905434667 | 1,284.62 |
| SONNTAG, BRADLEY R | CDA H.S. | 05/25/2018 | 905434552 | 4,851.92 |
| SONNTAG, SHEILA R | BRYAN ELEM | 05/25/2018 | 905433926 | 5,099.00 |
| SORENSEN, MICHAEL N | BORAH ELEM | 05/25/2018 | 905433868 | 4,608.92 |
| SORENSEN, AMBER L | ATLAS ELEM | 05/25/2018 | 905434118 | 1,179.22 |
| SPADE, CODY L | WINTON ELEM | 05/25/2018 | 905434299 | 2,624.52 |
| SPAFFORD, SUSAN S | DISTRICT OFFICE | 05/25/2018 | 905433534 | 1,555.20 |
| SPICER, KATHRYNN CHRISTINE | CDA H.S. | 05/25/2018 | 905434553 | 3,945.17 |
| SPINAZZA, CECILIA NANETTE | CANFIELD MDS | 05/25/2018 | 905434768 | 6,050.26 |
| SPINDLER, JOSIE | ATLAS ELEM | 05/25/2018 | 905434119 | 1,375.86 |
| SPRINGLI, TAMMY R | BRYAN ELEM | 05/25/2018 | 905433927 | 5,370.42 |
| SPROUSE, CATHY L | DISTRICT OFFICE | 05/25/2018 | 905433535 | 3,120.00 |
| STANCHFIELD, TINA | CDA H.S. | 05/25/2018 | 905434554 | 1,297.12 |
| STANLEY, TAMARA S | HAYDEN MEAD | 05/25/2018 | 905434352 | 4,655.50 |
| STAPLES, THOMAS D | LAKES MDS | 05/25/2018 | 905434829 | 3,698.17 |
| STAUB, DONNA | LAKE CITY H.S. | 05/25/2018 | 905434668 | 3,821.67 |
| STAUDACHER, VANESSA ANNE | NEXA | 05/25/2018 | 905434459 | 4,562.83 |
| STECKMAN, EASTON TAYLOR | LAKE CITY H.S. | 05/25/2018 | 263568 | 174.24 |
| STEELE, ZACHARY TREVOR | LAKE CITY H.S. | 05/25/2018 | 263569 | 185.93 |
| STEINBERG, KARA LYNN | TEMPORARY EMP | 05/25/2018 | 905433692 | 570.00 |
| STEPHENS, ELLEN J | TEMPORARY EMP | 05/25/2018 | 905433693 | 1,055.00 |
| STEVENS, BECKI Y | DALTON ELEM | 05/25/2018 | 905433981 | 919.02 |
| STEVENSON, NANCY A | DALTON ELEM | 05/25/2018 | 905433982 | 5,370.42 |
| STILKEY, JENNIFER D | TEMPORARY EMP | 05/25/2018 | 263509 | 530.00 |
| STODDARD, CATRIN E | DISTRICT OFFICE | 05/25/2018 | 905433536 | 3,152.05 |
| STONE, RONALD D | HAYDEN MEAD | 05/25/2018 | 905434353 | 5,524.83 |
| STONE, VERONICA C | SKYWAY ELEMENT | 05/25/2018 | 905434421 | 887.59 |
| STORLIE, LAKOTA MELODY | HAYDEN MEAD | 05/25/2018 | 905434354 | 1,975.38 |
| STRAUGHEN, ASHLEY R | NEXA | 05/25/2018 | 905434460 | 777.29 |
| STRONG, KIM M | CANFIELD MDS | 05/25/2018 | 905434769 | 1,540.93 |
| STUERMER, CHARLES J | CDA H.S. | 05/25/2018 | 905434555 | 4,975.42 |
| STYLC, CHRISTINA S | CDA H.S. | 05/25/2018 | 905434556 | 4,065.83 |
| SUMNER, LANE C | WOODLAND MDS | 05/25/2018 | 263580 | 4,337.48 |
| SUSEDIK, JENNIFER L | FERNAN ELEM | 05/25/2018 | 905434051 | 2,883.33 |
| SUTTON, GINA A | TRANSPORTATION | 05/25/2018 | 905433783 | 1,902.99 |
| SUTTON, PAUL M | LAKE CITY H.S. | 05/25/2018 | 905434669 | 5,328.75 |
| SWAN, DEBBRA M | TEMPORARY EMP | 05/25/2018 | 905433694 | 375.00 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
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| SWANSON, MARGRET HAMMONS | LAKES MDS | 05/25/2018 | 905434830 | 4,068.75 |
| SWANSON, WENDY R | SKYWAY ELEMENT | 05/25/2018 | 905434422 | 5,149.58 |
| SWARTZ, RICHARD L | TRANSPORTATION | 05/25/2018 | 263524 | 2,368.08 |
| SWEIGART, HEATHER E | WINTON ELEM | 05/25/2018 | 905434300 | 1,805.74 |
| SWINGROVER, LINDSEY J | SORENSEN ELEM | 05/25/2018 | 905434239 | 3,521.78 |
| SWOFFORD, HELEN P | RAMSEY ELEM | 05/25/2018 | 905434191 | 2,631.20 |
| SYLWESTER, SAMANTHA L | FERNAN ELEM | 05/25/2018 | 905434052 | 1,105.82 |
| SYMBAL, THERESA L | RAMSEY ELEM | 05/25/2018 | 905434192 | 2,125.20 |
| SYMONS, NICOLE C | LAKES MDS | 05/25/2018 | 905434831 | 4,679.16 |
| TAGGART, VERA H | TEMPORARY EMP | 05/25/2018 | 905433695 | 150.00 |
| TANNER, TARAH S | LAKE CITY H.S. | 05/25/2018 | 905434670 | 1,860.60 |
| TAPIA, KARI LYN | CDA H.S. | 05/25/2018 | 905434557 | 4,947.23 |
| TAYLOR, ANNA LOUISE | SORENSEN ELEM | 05/25/2018 | 905434240 | 3,543.75 |
| TAYLOR, CHRISTOPHER JAMES | SORENSEN ELEM | 05/25/2018 | 905434241 | 1,560.00 |
| TAYLOR, DARREN L | CDA H.S. | 05/25/2018 | 905434558 | 5,129.83 |
| TAYLOR, JENNIFER L | ATLAS ELEM | 05/25/2018 | 905434120 | 4,562.83 |
| TAYLOR, JUSTIN M | WOODLAND MDS | 05/25/2018 | 905434895 | 5,427.08 |
| TAYLOR, JUSTIN NED | DALTON ELEM | 05/25/2018 | 905433983 | 4,161.33 |
| TAYLOR, KATHY K | SKYWAY ELEMENT | 05/25/2018 | 263540 | 1,405.23 |
| TAYLOR, KIMBERLEY S | SKYWAY ELEMENT | 05/25/2018 | 905434423 | 979.05 |
| TAYLOR, LAURA KATHLEEN | TEMPORARY EMP | 05/25/2018 | 263510 | 4,518.00 |
| TAYLOR, MELLANY BREANNE | CANFIELD MDS | 05/25/2018 | 905434770 | 2,883.33 |
| TAYLOR, STEVEN M | LAKE CITY H.S. | 05/25/2018 | 263570 | 2,631.20 |
| TEAL, TIFFANY DAWN | WINTON ELEM | 05/25/2018 | 905434301 | 4,562.83 |
| TEKVERK, WENDY MATIL | TEMPORARY EMP | 05/25/2018 | 905433696 | 75.00 |
| TEMPLETON, ELIZABETH PROUDFIT | LAKE CITY H.S. | 05/25/2018 | 905434671 | 1,604.59 |
| TENNESON, MATTHEW D | LAKES MDS | 05/25/2018 | 263573 | 2,239.47 |
| TENNEY, KRISTA C | BRYAN ELEM | 05/25/2018 | 905433928 | 778.43 |
| THEXTON, SUE E | CDA H.S. | 05/25/2018 | 905434559 | 773.56 |
| THIESSENS, BRENT A | MAINTENANCE | 05/25/2018 | 905433816 | 2,605.20 |
| THOMAS, DEBORAH J | BORAH ELEM | 05/25/2018 | 905433869 | 260.96 |
| THOMAS, MARCUS JAMES | LAKE CITY H.S. | 05/25/2018 | 263571 | 355.30 |
| THOMAS, SARAH A | SKYWAY ELEMENT | 05/25/2018 | 905434424 | 1,040.66 |
| THOMAS, SUSAN H | VENTURE HIGH | 05/25/2018 | 905434707 | 5,328.75 |
| THOMAS, TERESA A | RAMSEY ELEM | 05/25/2018 | 905434193 | 1,228.20 |
| THOMPSON, FAYE M | TEMPORARY EMP | 05/25/2018 | 905433697 | 661.72 |
| THOMPSON, JANET S | BRYAN ELEM | 05/25/2018 | 905433929 | 3,667.25 |
| THOMPSON, KAITLYN | TRANSPORTATION | 05/25/2018 | 905433785 | 1,013.86 |
| THOMPSON, MIRIAM B | VENTURE HIGH | 05/25/2018 | 905434708 | 2,171.33 |
| THOMPSON, NICOLA | DALTON ELEM | 05/25/2018 | 905433984 | 1,177.27 |
| THOMPSON, STUART ANTHONY | LAKE CITY H.S. | 05/25/2018 | 263572 | 407.55 |
| THOMPSON, SYDNEY KAYE | ATLAS ELEM | 05/25/2018 | 905434121 | 2,883.33 |
| THURGOOD, ELIZABETH A | RAMSEY ELEM | 05/25/2018 | 905434194 | 4,192.25 |
| TIFFANY, VALERIE LYNN | WINTON ELEM | 05/25/2018 | 905434302 | 890.33 |
| TIJERINA, CHERYL L | WOODLAND MDS | 05/25/2018 | 905434896 | 3,945.17 |
| TINKEY-VOORHEES, JENNIFER | FERNAN ELEM | 05/25/2018 | 905434053 | 88.28 |
| TOEWS, LAURINDA S | TEMPORARY EMP | 05/25/2018 | 905433698 | 150.00 |
| TOLLESON, MATTHEW L | SKYWAY ELEMENT | 05/25/2018 | 905434425 | 1,636.71 |
| TOMLINSON, THOMAS D | TRANSPORTATION | 05/25/2018 | 905433786 | 2,168.02 |
| TOMPKINS, JOI M | NExA | 05/25/2018 | 905434461 | 1,417.18 |
| TONDU, MISTY D | CANFIELD MDS | 05/25/2018 | 905434771 | 1,889.15 |
| TOOMEY, KAREN E | LAKES MDS | 05/25/2018 | 905434832 | 4,695.83 |
| TORRES, MICHELE L | LAKES MDS | 05/25/2018 | 905434833 | 1,261.35 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
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| TOSH, CORINA MARIE | TEMPORARY EMP | 05/25/2018 | 905433699 | 75.00 |
| TOWNE, LYNN M | DISTRICT OFFICE | 05/25/2018 | 905433537 | 4,193.08 |
| TOWNE, SAMANTHA N | NExA | 05/25/2018 | 905434462 | 1,465.22 |
| TRAVERSE, SCOTT R | WOODLAND MDS | 05/25/2018 | 905434897 | 5,328.75 |
| TREFZ, VICKI LYNN | DISTRICT OFFICE | 05/25/2018 | 905433538 | 5,253.42 |
| TRIDLE, DEANNE R | LAKES MDS | 05/25/2018 | 905434834 | 1,868.52 |
| TRIDLE, ROBERT J | TEMPORARY EMP | 05/25/2018 | 905433700 | 305.00 |
| TROJAN, DAVID W | DISTRICT OFFICE | 05/25/2018 | 263468 | 2,631.20 |
| TROST, ALYSA | DALTON ELEM | 05/25/2018 | 905433985 | 294.25 |
| TROTTER, IVONNE T | TRANSPORTATION | 05/25/2018 | 905433787 | 1,691.67 |
| TROUTMAN, VICTOR C | TRANSPORTATION | 05/25/2018 | 263525 | 1,840.58 |
| TROXEL, VAN E | LAKE CITY H.S. | 05/25/2018 | 905434672 | 5,663.92 |
| TROYE, ALICIA L | TEMPORARY EMP | 05/25/2018 | 263511 | 375.00 |
| TURMAN, KELLY LYNN | SKYWAY ELEMENT | 05/25/2018 | 905434426 | 821.29 |
| TURNBOUGH, KARI | RAMSEY ELEM | 05/25/2018 | 263534 | 1,517.18 |
| TURNER, CYNTHIA L | DISTRICT OFFICE | 05/25/2018 | 905434912 | 933.66 |
| TURNER, DACIA | LAKES MDS | 05/25/2018 | 905434835 | 2,301.60 |
| TURNER, EMILEE GRACE | ATLAS ELEM | 05/25/2018 | 263531 | 232.73 |
| TURNER, KELI A | BRYAN ELEM | 05/25/2018 | 905433930 | 1,005.80 |
| TURNER, NATHALIE A | CANFIELD MDS | 05/25/2018 | 905434772 | 1,153.91 |
| TURPIN, JOEY RYAN | TEMPORARY EMP | 05/25/2018 | 905433701 | 265.62 |
| TURRELL, PEGGY M | RAMSEY ELEM | 05/25/2018 | 905434195 | 1,498.60 |
| TURRELL, TRACY N | LAKE CITY H.S. | 05/25/2018 | 905434673 | 5,483.17 |
| TWEEDY, JOY L | SKYWAY ELEMENT | 05/25/2018 | 905434427 | 1,029.37 |
| TWILLMANN, SHANNON | DALTON ELEM | 05/25/2018 | 905433986 | 481.50 |
| TWITCHELL, BRUCE F | CDA H.S. | 05/25/2018 | 905434560 | 7,924.82 |
| TYLER, DENISE K | DISTRICT OFFICE | 05/25/2018 | 263469 | 199.04 |
| TYLER, JEFFREY L | TRANSPORTATION | 05/25/2018 | 905433788 | 1,437.54 |
| URBANIAK, BROOKE ANNE | SORENSEN ELEM | 05/25/2018 | 905434242 | 448.63 |
| URENDA, KATHLEEN E | DALTON ELEM | 05/25/2018 | 905433987 | 417.08 |
| VALENZUELA, JAIME ALEXANDRA | WOODLAND MDS | 05/25/2018 | 905434898 | 5,453.15 |
| VALIQUETTE, CHRISTINA Y | RAMSEY ELEM | 05/25/2018 | 905434196 | 1,440.34 |
| VALLEY, BRYAN J | SKYWAY ELEMENT | 05/25/2018 | 905434428 | 419.40 |
| VALLEY, CHERYL L | ATLAS ELEM | 05/25/2018 | 905434122 | 366.63 |
| VALLEY, JENNA MARIE | TEMPORARY EMP | 05/25/2018 | 905433702 | 96.52 |
| VALLEY, MICHAEL J | DALTON ELEM | 05/25/2018 | 905433988 | 2,239.47 |
| VALOV, ROBYN | CANFIELD MDS | 05/25/2018 | 905434773 | 4,408.42 |
| VAN ESCH, GARY PETE | TRANSPORTATION | 05/25/2018 | 905433789 | 122.93 |
| VANARSDELL, JOHN D | DISTRICT OFFICE | 05/25/2018 | 905433539 | 4,421.73 |
| VANDEGRIFT, TAMI L | BORAH ELEM | 05/25/2018 | 905433870 | 1,995.00 |
| VANDERHOEF, CANDACE L | TEMPORARY EMP | 05/25/2018 | 905433703 | 40.00 |
| VANDERLOUW, REBECCA J | FERNAN ELEM | 05/25/2018 | 905434054 | 3,242.63 |
| VANSWERINGER, KIMBERLEY | BORAH ELEM | 05/25/2018 | 905433871 | 156.11 |
| VASQUEZ, GRETCHEN E | ATLAS ELEM | 05/25/2018 | 905434123 | 934.19 |
| VAUGHAN, JULIE ANN | TEMPORARY EMP | 05/25/2018 | 905433704 | 2,695.13 |
| VAUGHAN, WILLIAM BRADEN | SORENSEN ELEM | 05/25/2018 | 905434243 | 6,864.00 |
| VEACH, STACY | DALTON ELEM | 05/25/2018 | 905433989 | 885.13 |
| VENTRESCO, DONNA FRANCES | LAKE CITY H.S. | 05/25/2018 | 905434674 | 1,868.23 |
| VERHAAG, JOHN F | CANFIELD MDS | 05/25/2018 | 905434774 | 3,543.75 |
| VERSHUM, JODI | BORAH ELEM | 05/25/2018 | 905433872 | 5,441.50 |
| VESSER, JEFFREY E | WOODLAND MDS | 05/25/2018 | 905434899 | 5,441.50 |
| VESSER, TIA DAWN | CANFIELD MDS | 05/25/2018 | 905434775 | 7,356.72 |
| VETROMILE, MICHAEL R | WINTON ELEM | 05/25/2018 | 905434303 | 201.00 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
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| VETSCH, MARY LAURA | RAMSEY ELEM | 05/25/2018 | 905434197 | 275.88 |
| VETTRUS, RUTH NORA | CDA H.S. | 05/25/2018 | 905434561 | 3,698.17 |
| VICKERS, MELISSA A | NExA | 05/25/2018 | 905434463 | 3,049.67 |
| VIG, BROOKE M | HAYDEN MEAD | 05/25/2018 | 905434355 | 3,173.17 |
| VIGIL, MIKE ALBERT | SKYWAY ELEMENT | 05/25/2018 | 905434429 | 2,631.20 |
| VIGNALE, CHERYL L | TEMPORARY EMP | 05/25/2018 | 905433705 | 225.00 |
| VIGNALE, JOSEPH P | BRYAN ELEM | 05/25/2018 | 905433931 | 2,239.47 |
| VINCENT, ALISA LYNN | TEMPORARY EMP | 05/25/2018 | 905433706 | 789.10 |
| VINCENT, KAYTI | FERNAN ELEM | 05/25/2018 | 263530 | 60.58 |
| VINING, MARY ANN | LAKE CITY H.S. | 05/25/2018 | 905434675 | 4,589.16 |
| VODILA, MATTIE MARIE | DALTON ELEM | 05/25/2018 | 905433990 | 3,296.67 |
| VOGWILL, HEATHER PAIGE | WOODLAND MDS | 05/25/2018 | 905434900 | 3,080.08 |
| WADDELL, CARRIE M | WINTON ELEM | 05/25/2018 | 905434304 | 3,173.17 |
| WADDELL, KRISTIN | BRYAN ELEM | 05/25/2018 | 905433932 | 465.12 |
| WAGATSUMA, EDSON S | ATLAS ELEM | 05/25/2018 | 905434124 | 2,222.65 |
| WAITES, HEATHER J | TEMPORARY EMP | 05/25/2018 | 905433707 | 352.19 |
| WALDO, TAMARA R | ATLAS ELEM | 05/25/2018 | 905433873 | 4,192.25 |
| WALKER, LISA B | CDA H.S. | 05/25/2018 | 905434562 | 4,823.73 |
| WALKER, STEPHENIE ANN | ATLAS ELEM | 05/25/2018 | 905434125 | 3,296.67 |
| WALLACE, ANDREA K | BORAH ELEM | 05/25/2018 | 905433874 | 927.91 |
| WALLACE, LYNN M | HAYDEN MEAD | 05/25/2018 | 905434356 | 1,608.34 |
| WALLER, PAMELA J | WOODLAND MDS | 05/25/2018 | 905434901 | 1,918.61 |
| WALSH, PRISCILLA MAEVE | HAYDEN MEAD | 05/25/2018 | 905434357 | 4,037.83 |
| WALTERS PIEKARSKI, NICHOLE JANINE | DISTRICT OFFICE | 05/25/2018 | 905433540 | 5,833.33 |
| WALTERS, CHRISTY R | NExA | 05/25/2018 | 905434464 | 727.60 |
| WALTERS, DONALD F | CDA H.S. | 05/25/2018 | 905434563 | 4,586.42 |
| WALTERS, KELLY J | SORENSEN ELEM | 05/25/2018 | 905434244 | 905.16 |
| WANAMAKER, AMBER R | HAYDEN MEAD | 05/25/2018 | 905434358 | 1,095.86 |
| WANDREY, DIANN A | LAKES MDS | 05/25/2018 | 905434836 | 4,995.17 |
| WARD, CHRISTOPHER ROBERT | TEMPORARY EMP | 05/25/2018 | 905433708 | 75.00 |
| WARD, JEFFREY L | TEMPORARY EMP | 05/25/2018 | 263512 | 905.00 |
| WASSINK, TROY D | RAMSEY ELEM | 05/25/2018 | 905434198 | 3,945.17 |
| WATERMAN, PATRICIA A | BRYAN ELEM | 05/25/2018 | 905433933 | 1,130.50 |
| WATKINS, LORIE J | TRANSPORTATION | 05/25/2018 | 905433790 | 2,224.89 |
| WEARNE, KAYLA MICHELE | TEMPORARY EMP | 05/25/2018 | 905433709 | 3,945.17 |
| WEATHERS-ORR, TESLA | WINTON ELEM | 05/25/2018 | 263537 | 700.00 |
| WEBB, MICHAEL C | TRANSPORTATION | 05/25/2018 | 905433791 | 1,487.64 |
| WEBB, REBECCA L | FERNAN ELEM | 05/25/2018 | 905434055 | 3,790.75 |
| WEBER, AMANDA NICOLE | RAMSEY ELEM | 05/25/2018 | 905434199 | 3,914.33 |
| WEINBERGER, BRIANNE ROSE | NExA | 05/25/2018 | 905434465 | 4,439.33 |
| WEIR, KELLY L | ATLAS ELEM | 05/25/2018 | 905434126 | 658.85 |
| WELLS, MELISSA SUE | RAMSEY ELEM | 05/25/2018 | 905434200 | 1,218.68 |
| WELLS, NEKO KATHLEEN | NExA | 05/25/2018 | 905434466 | 2,883.33 |
| WELTON, VIRGINIA | DISTRICT OFFICE | 05/25/2018 | 905433541 | 5,889.65 |
| WERLING, KRISTEN NICOLE | TEMPORARY EMP | 05/25/2018 | 905433710 | 75.00 |
| WERNER, JESSICA B | ATLAS ELEM | 05/25/2018 | 905434127 | 1,283.31 |
| WERNER, MATTHEW L | LAKE CITY H.S. | 05/25/2018 | 905434676 | 5,441.50 |
| WEST, JENNY LYNN | TEMPORARY EMP | 05/25/2018 | 905433711 | 1,130.00 |
| WESTBERG, PAMELA M | DISTRICT OFFICE | 05/25/2018 | 905433542 | 4,083.33 |
| WESTLY, NADEJDA JAKOVLEVNA | TEMPORARY EMP | 05/25/2018 | 905433712 | 1,510.00 |
| WESTLY, PENNY NICOLE | TEMPORARY EMP | 05/25/2018 | 905433713 | 40.00 |
| WESTRAY, ALICE JEANNE | CDA H.S. | 05/25/2018 | 905434564 | 1,049.99 |
| WESTRUP, MEG A | HAYDEN MEAD | 05/25/2018 | 905434359 | 740.48 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
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| WETSCH, MARYBETH | TEMPORARY EMP | 05/25/2018 | 263513 | 959.14 |
| WEYMOUTH, HOLLY M | SORENSEN ELEM | 05/25/2018 | 905434245 | 5,441.50 |
| WHEELAN, KELLIE MARIE | CANFIELD MDS | 05/25/2018 | 905434776 | 4,468.17 |
| WHEELLOCK, ANN M | WOODLAND MDS | 05/25/2018 | 905434902 | 2,439.72 |
| WHEELLOCK, JASON A | LAKES MDS | 05/25/2018 | 905434837 | 1,353.63 |
| WHEELLOCK, ROBERT | TRANSPORTATION | 05/25/2018 | 905433792 | 2,152.60 |
| WHITE, BRIANNA CATHERINE | CDA H.S. | 05/25/2018 | 905434565 | 3,234.92 |
| WHITE, KASSANDRA M | TEMPORARY EMP | 05/25/2018 | 905433714 | 3,136.87 |
| WHITE, WILLIAM P | CDA H.S. | 05/25/2018 | 905434566 | 5,898.01 |
| WHITESIDE, VIRGINIA L | CANFIELD MDS | 05/25/2018 | 905434777 | 5,441.50 |
| WHITNEY, MONA M | RAMSEY ELEM | 05/25/2018 | 905434201 | 1,185.76 |
| WHITTED, ALICEN CLAIRE | TEMPORARY EMP | 05/25/2018 | 905433715 | 1,508.50 |
| WICK, LEISA DIANE | WOODLAND MDS | 05/25/2018 | 905434903 | 4,975.42 |
| WIDMYER, LINDSEY J | WOODLAND MDS | 05/25/2018 | 905434904 | 2,926.08 |
| WIEBE, CASEY GRANT | RAMSEY ELEM | 05/25/2018 | 905434202 | 3,142.25 |
| WIGGINS, GRETCHEN ELAINE | CDA H.S. | 05/25/2018 | 905434567 | 4,189.97 |
| WILBER, ERIKA | TRANSPORTATION | 05/25/2018 | 905433793 | 2,274.14 |
| WILBURN, SKYLER BRYCE | TEMPORARY EMP | 05/25/2018 | 905433716 | 1,425.00 |
| WILCOX, ANGELA | DISTRICT OFFICE | 05/25/2018 | 263470 | 481.79 |
| WILCOX, KARI A | BORAH ELEM | 05/25/2018 | 905433875 | 2,883.33 |
| WILD, CORA L | RAMSEY ELEM | 05/25/2018 | 905434203 | 526.58 |
| WILHOYTE, AUDREY | TRANSPORTATION | 05/25/2018 | 905433794 | 1,217.06 |
| WILLARD, RITA E | FOOD SERVICE | 05/25/2018 | 905433733 | 249.31 |
| WILLIAMS, BRANDON ALLEN | TEMPORARY EMP | 05/25/2018 | 905433717 | 2,490.00 |
| WILLIAMS, DESIREE LIAT | WOODLAND MDS | 05/25/2018 | 905434905 | 798.76 |
| WILLIAMS, ERIC B | LAKE CITY H.S. | 05/25/2018 | 905434677 | 2,926.08 |
| WILLIAMS, JENNIFER LYNNE | TEMPORARY EMP | 05/25/2018 | 905433718 | 830.00 |
| WILLIAMS, JONNI D | CANFIELD MDS | 05/25/2018 | 905434778 | 4,615.92 |
| WILLIAMS, SHARON LEONA | TEMPORARY EMP | 05/25/2018 | 905433719 | 415.00 |
| WILLY, ERIKA KAREN | SKYWAY ELEMENT | 05/25/2018 | 905434430 | 3,543.75 |
| WILSON, ADAM C | MAINTENANCE | 05/25/2018 | 905433817 | 2,404.13 |
| WILSON, ANNA MARIE | DISTRICT OFFICE | 05/25/2018 | 905433543 | 8,096.42 |
| WILSON, ANNA MELINA | RAMSEY ELEM | 05/25/2018 | 905434204 | 5,370.42 |
| WILSON, AZURE RHEA | WOODLAND MDS | 05/25/2018 | 905434906 | 3,420.25 |
| WILSON, DARYL | SKYWAY ELEMENT | 05/25/2018 | 905434431 | 424.65 |
| WILSON, JACQUELIN N | CANFIELD MDS | 05/25/2018 | 905434779 | 3,451.08 |
| WILSON, KATHIE L | CANFIELD MDS | 05/25/2018 | 905434780 | 5,524.83 |
| WINDISCH, JAMES P | BRYAN ELEM | 05/25/2018 | 905433934 | 5,149.58 |
| WINGER, JAMES GLENN | LAKE CITY H.S. | 05/25/2018 | 905434678 | 8,273.14 |
| WINGHAM, JULIE R | DISTRICT OFFICE | 05/25/2018 | 905433544 | 2,263.38 |
| WINNIFORD, ERIK JAMES | WOODLAND MDS | 05/25/2018 | 263581 | 2,303.60 |
| WISE, AMY B | ATLAS ELEM | 05/25/2018 | 905434128 | 5,524.83 |
| WISE, RONALD C | SORENSEN ELEM | 05/25/2018 | 905434246 | 2,307.58 |
| WITKOWSKI, PAULA L | NEXA | 05/25/2018 | 905434467 | 2,193.33 |
| WITTMAN-WING, MARCI L | SORENSEN ELEM | 05/25/2018 | 905434247 | 2,643.54 |
| WOELLER, CLEOFE B | TRANSPORTATION | 05/25/2018 | 905433795 | 1,837.91 |
| WOLF, GABRIEL M | SORENSEN ELEM | 05/25/2018 | 263535 | 398.68 |
| WOOD, BROOKE MARIE | TEMPORARY EMP | 05/25/2018 | 263514 | 780.00 |
| WOOD, CYNTHIA A | LAKES MDS | 05/25/2018 | 905434838 | 785.73 |
| WOOD, DOUGLAS JOHN | CANFIELD MDS | 05/25/2018 | 905434781 | 6,023.55 |
| WOOD, JENNIFER L | TRANSPORTATION | 05/25/2018 | 905433796 | 689.71 |
| WOOD, NANCY ANN | TRANSPORTATION | 05/25/2018 | 905433797 | 3,465.29 |
| WOODALL, JENNIFER L | LAKE CITY H.S. | 05/25/2018 | 905434679 | 2,513.28 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
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| WOODALL, KATHERINE R | DALTON ELEM | 05/25/2018 | 905433991 | 4,975.42 |
| WOODREY, NANCY K | WINTON ELEM | 05/25/2018 | 905434305 | 2,012.67 |
| WOODS, JANELL | RAMSEY ELEM | 05/25/2018 | 905434205 | 197.78 |
| WOOLDRIDGE, ALLISON JEANETTE | TEMPORARY EMP | 05/25/2018 | 905433720 | 3,821.67 |
| WOOLLEY, NANCY M | HAYDEN MEAD | 05/25/2018 | 905434360 | 1,174.98 |
| WRIGHT, AIMEE L | LAKES MDS | 05/25/2018 | 905434839 | 841.23 |
| WRIGHT, DEBORAH LEE | TEMPORARY EMP | 05/25/2018 | 905433721 | 696.67 |
| WRIGHT, KEATON JAMES | TEMPORARY EMP | 05/25/2018 | 905433722 | 1,200.00 |
| WUTZKE, WENDY M | SKYWAY ELEMENT | 05/25/2018 | 905434432 | 1,435.21 |
| WYANT, SUSAN MARIE | BRYAN ELEM | 05/25/2018 | 905433935 | 5,328.75 |
| WYBLE, JENNIFER LYNN | CANFIELD MDS | 05/25/2018 | 905434782 | 1,472.88 |
| WYTTREE, ANN DAVIS | LAKES MDS | 05/25/2018 | 905434840 | 942.79 |
| YANKOFF, TRACIE L | TEMPORARY EMP | 05/25/2018 | 905433723 | 40.00 |
| YASEN, DONALD F | TRANSPORTATION | 05/25/2018 | 905433798 | 1,274.52 |
| YOCHUM, KIM | BRYAN ELEM | 05/25/2018 | 905433936 | 2,041.56 |
| YOUNG, CONNIE C | HAYDEN MEAD | 05/25/2018 | 905434361 | 1,452.33 |
| YOUNG, S JEANNE | TEMPORARY EMP | 05/25/2018 | 905433724 | 607.21 |
| YOUNGMAN, KIMBERLY ANN | WINTON ELEM | 05/25/2018 | 905434306 | 5,099.00 |
| YOUNKER, JACE WILLIAM | CDA H.S. | 05/25/2018 | 263551 | 80.00 |
| ZAIKE, JENNIFER LYNN | LAKES MDS | 05/25/2018 | 905434841 | 4,412.89 |
| ZIEGLER, KIMBERLY | WOODLAND MDS | 05/25/2018 | 905434907 | 3,111.42 |
| ZIMMERMAN, CARYN DIANA | FERNAN ELEM | 05/25/2018 | 905434056 | 2,238.59 |
| ZIMMERMAN, JESSICA ANN | TEMPORARY EMP | 05/25/2018 | 905433725 | 311.08 |
| ZIMMERMAN, THOMAS K | MAINTENANCE | 05/25/2018 | 905433818 | 4,212.00 |
| ZIMMERMANN, CAROL A | CDA H.S. | 05/25/2018 | 263552 | 1,121.62 |
| ZORTMAN, KRYSTAL | ATLAS ELEM | 05/25/2018 | 905434129 | 507.94 |
| ZORTMAN, PAULA M | BORAH ELEM | 05/25/2018 | 905433876 | 1,634.07 |
| ZUKOWSKI, VANESSA MEGAN | TEMPORARY EMP | 05/25/2018 | 905433726 | 1,425.00 |

Employee Count:1565

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