

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|--------------------------|----------------------------|------------|--------------|------------------|
| ACKLEY, JODIE C | DALTON ELEM | 05/24/2019 | 905450652 | 213.30 |
| ADAM, KIRA KRISTINA | LAKES MDS | 05/24/2019 | 905451506 | 4,098.17 |
| ADAMS, DIANA LEIGH | LAKE CITY H.S. | 05/24/2019 | 905451284 | 4,923.33 |
| ADAMS, JACLYN | SKYWAY ELEMENT | 05/24/2019 | 905451068 | 937.92 |
| ADAMS, KAREN MARIE | ATLAS ELEM | 05/24/2019 | 905450767 | 4,850.42 |
| ADAMS, MELISSA ANN | DISTRICT OFFICE | 05/24/2019 | 905450141 | 6,246.50 |
| ADAMS, SUSAN | DALTON ELEM | 05/24/2019 | 905450653 | 1,038.75 |
| APFELDT, JESSE DANIEL | LAKE CITY H.S. | 05/24/2019 | 270326 | 3,360.58 |
| AGUILAR, RAUL JUSTIN | TEMPORARY EMP | 05/24/2019 | 270248 | 5,363.00 |
| ALBERTS, RAYLEEN E | TEMPORARY EMP | 05/24/2019 | 905450233 | 706.26 |
| ALDERMAN, AMY GLORIA | LAKE CITY H.S. | 05/24/2019 | 905451285 | 5,300.99 |
| ALDERMAN, NATHAN T | LAKE CITY H.S. | 05/24/2019 | 905451286 | 4,631.08 |
| ALLEN, BOB L | SORENSEN ELEM | 05/24/2019 | 905450913 | 4,046.20 |
| ALLEN, CHRISTINA M | TEMPORARY EMP | 05/24/2019 | 905450234 | 4,118.17 |
| ALLEN, MARY L | TEMPORARY EMP | 05/24/2019 | 905450235 | 738.75 |
| ALLEY, NORMA B | CDA H.S. | 05/24/2019 | 905451185 | 2,042.99 |
| ALLISON, SHARON T | TEMPORARY EMP | 05/24/2019 | 905450236 | 1,612.78 |
| ALTIZER, AMI LYNN | SKYWAY ELEMENT | 05/24/2019 | 905451069 | 4,157.33 |
| ALVAREZ, ARMANDO A | TRANSPORTATION | 05/24/2019 | 905450436 | 789.39 |
| AMMON, RANDAL L | SORENSEN ELEM | 05/24/2019 | 905450914 | 613.49 |
| AMOS, SHAWN M | CDA H.S. | 05/24/2019 | 905451186 | 5,650.12 |
| ANCONA, CHERYL R | TRANSPORTATION | 05/24/2019 | 905450437 | 1,218.53 |
| ANDERSON, AMY E | RAMSEY ELEM | 05/24/2019 | 905450834 | 5,447.42 |
| ANDERSON, CONNIE L | FERNAN ELEM | 05/24/2019 | 905450703 | 913.92 |
| ANDERSON, DEDRA L | LAKES MDS | 05/24/2019 | 905451507 | 3,361.50 |
| ANDERSON, ENNA IVONNE | CANFIELD MDS | 05/24/2019 | 905451434 | 4,254.92 |
| ANDERSON, JAMES A | LAKE CITY H.S. | 05/24/2019 | 905451287 | 5,188.33 |
| ANDERSON, JULIE T | EARLY CH CTR | 05/24/2019 | 905450530 | 887.01 |
| ANDERSON, TERRILL R | TEMPORARY EMP | 05/24/2019 | 905450237 | 151.92 |
| ANDERSON, TROY N | LAKE CITY H.S. | 05/24/2019 | 905451288 | 5,291.63 |
| ANDERSON, WINONA | CANFIELD MDS | 05/24/2019 | 905451435 | 366.60 |
| ANDERSON-KLUSS, JANET JO | CDA H.S. | 05/24/2019 | 905451187 | 5,855.17 |
| ANGEL, LARRY T | TEMPORARY EMP | 05/24/2019 | 270249 | 165.00 |
| ANNOTTI, KEDRON LORRE | TEMPORARY EMP | 05/24/2019 | 905450238 | 975.00 |
| ANYAN, HIDEE M | TEMPORARY EMP | 05/24/2019 | 905450239 | 1,425.00 |
| APPLEBY, JENNIFER ANNE | LAKE CITY H.S. | 05/24/2019 | 905451289 | 1,373.41 |
| APPLEBY, KIRSTI ANNE | TEMPORARY EMP | 05/24/2019 | 905450240 | 725.00 |
| ARBIC, STEPHEN MARK | BORAH ELEM | 05/24/2019 | 905450531 | 2,983.33 |
| ARGUE-KIEFER, PAMELA L | TEMPORARY EMP | 05/24/2019 | 905450241 | 768.74 |
| ARMAN, TIEGE R | LAKE CITY H.S. | 05/24/2019 | 905451290 | 4,975.83 |
| ARMSTRONG, TERESA IRENE | BORAH ELEM | 05/24/2019 | 905450532 | 4,850.42 |
| ARNO, ELIZABETH ROSE | TEMPORARY EMP | 05/24/2019 | 905450242 | 1,900.00 |
| ARRISON, LESA L | ATLAS ELEM | 05/24/2019 | 905450768 | 645.23 |
| ARTIS, ROBERT W | CANFIELD MDS | 05/24/2019 | 905451437 | 3,259.37 |
| ARVESON, JASMINE NICHOLE | FERNAN ELEM | 05/24/2019 | 270353 | 293.80 |
| ASTIN, WENDY L | DALTON ELEM | 05/24/2019 | 905450654 | 5,174.08 |
| ATTRIDGE, LINDA LEE | HAYDEN MEAD | 05/24/2019 | 905451011 | 1,861.04 |
| ATWOOD, JANE ELLEN | BRYAN ELEM | 05/24/2019 | 905450597 | 2,704.44 |
| AUNE, CHANTEL NICOLE | WINTON ELEM | 05/24/2019 | 905450948 | 2,983.33 |
| AUSBAND, ELIZABETH | TEMPORARY EMP | 05/24/2019 | 905450243 | 791.58 |
| BAASS PETERS, ANDREA C | BORAH ELEM | 05/24/2019 | 905450533 | 971.80 |
| BABB, CHARLENE L | SORENSEN ELEM | 05/24/2019 | 905450915 | 5,919.53 |
| BABINSKI, JANELLE MARIE | BORAH ELEM | 05/24/2019 | 905450244 | 560.00 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|-------------------------------|----------------------------|------------|--------------|------------------|
| BACA JR, THEODORE V | TRANSPORTATION | 05/24/2019 | 905450438 | 903.24 |
| BADERTSCHER, JENNIFER LYNN | CDA H.S. | 05/24/2019 | 905451188 | 4,631.08 |
| BAILES, KATIE M | ATLAS ELEM | 05/24/2019 | 905450769 | 900.96 |
| BAILES, REBECCA | ATLAS ELEM | 05/24/2019 | 905450770 | 2,398.20 |
| BAILEY, EMILY RUTH | BORAH ELEM | 05/24/2019 | 905450534 | 2,983.33 |
| BAILEY, VIVIANA | LAKE CITY H.S. | 05/24/2019 | 905451338 | 2,531.89 |
| BAIN, CRYSTAL K | SORENSEN ELEM | 05/24/2019 | 905450916 | 5,033.33 |
| BAINARD, ROBERTA F | SORENSEN ELEM | 05/24/2019 | 905451438 | 1,266.33 |
| BAKER, DIANA KAY | VENTURE HIGH | 05/24/2019 | 905451405 | 5,383.25 |
| BAKER, JEROLD STEVE | TRANSPORTATION | 05/24/2019 | 905450439 | 3,093.29 |
| BAKER, JONEL E | LAKE CITY H.S. | 05/24/2019 | 905451291 | 1,451.92 |
| BAKER, SUSAN MARIE | TEMPORARY EMP | 05/24/2019 | 905450245 | 1,357.50 |
| BAKES, SARAH L | RAMSEY ELEM | 05/24/2019 | 905450835 | 930.97 |
| BALLARD, CHRISTINE E | DISTRICT OFFICE | 05/24/2019 | 905450142 | 3,893.07 |
| BALLARDO, FRANK J | FERNAN ELEM | 05/24/2019 | 905450704 | 2,958.80 |
| BANKS, ANDREA M | VENTURE HIGH | 05/24/2019 | 905451406 | 1,590.17 |
| BANKS, MELINDA S | ATLAS ELEM | 05/24/2019 | 905450771 | 5,101.17 |
| BARBER, CHRISTINE A | ATLAS ELEM | 05/24/2019 | 905450772 | 2,111.20 |
| BARBER, JONELL | DISTRICT OFFICE | 05/24/2019 | 270243 | 1,445.00 |
| BARBER-CONIGLIARO, KIMBERLY A | BRYAN ELEM | 05/24/2019 | 905450598 | 5,520.75 |
| BARE, CORY A | TRANSPORTATION | 05/24/2019 | 905450440 | 376.64 |
| BARKER, JENNIFER L | WOODLAND MDS | 05/24/2019 | 905451569 | 5,185.25 |
| BARLOW, ALEXIS | BORAH ELEM | 05/24/2019 | 905450535 | 1,228.68 |
| BARLOW, RICHARD EVAN | TEMPORARY EMP | 05/24/2019 | 905450246 | 810.00 |
| BARNES, CHRISTINE | EARLY CH CTR | 05/24/2019 | 905450536 | 887.01 |
| BARNES, COOPER DENALI | LAKE CITY H.S. | 05/24/2019 | 905451292 | 142.20 |
| BARNES, SHERRE | TEMPORARY EMP | 05/24/2019 | 905450247 | 3,859.00 |
| BARNETT, LISA D | LAKES MDS | 05/24/2019 | 905451508 | 3,429.50 |
| BARNETT, RACHAEL R | CDA H.S. | 05/24/2019 | 905451189 | 1,350.00 |
| BARNETT, THOMAS | LAKES MDS | 05/24/2019 | 905451509 | 3,921.42 |
| BARRETT, ELIZABETH H | CDA H.S. | 05/24/2019 | 905451190 | 6,844.58 |
| BARRETT, ERIN M | WINTON ELEM | 05/24/2019 | 905450949 | 4,505.67 |
| BARTLETT, MICHAEL WARREN | LAKE CITY H.S. | 05/24/2019 | 905451293 | 4,600.33 |
| BARTLETT, STEVE L | LAKES MDS | 05/24/2019 | 905451510 | 1,713.54 |
| BASLER, LINDA GAYLE | TRANSPORTATION | 05/24/2019 | 905450441 | 1,285.10 |
| BASS, ERIC MATCHABELLI | FERNAN ELEM | 05/24/2019 | 905450248 | 1,230.00 |
| BAUER, JENNIFER NICOLE | DISTRICT OFFICE | 05/24/2019 | 905450143 | 3,556.75 |
| BAUER, LINDA D | LAKES MDS | 05/24/2019 | 905451511 | 1,254.43 |
| BAUNE, NICOLLE M | LAKE CITY H.S. | 05/24/2019 | 905451294 | 4,279.08 |
| BEAMER, WILLIAM R | TEMPORARY EMP | 05/24/2019 | 270352 | 2,345.20 |
| BEAN, DIANE MARIE | SKYWAY ELEMENT | 05/24/2019 | 905451070 | 4,505.67 |
| BEAR, SARAH AMBER | BORAH ELEM | 05/24/2019 | 270289 | 876.38 |
| BEARD, CURTIS L | MAINTENANCE | 05/24/2019 | 905450510 | 2,847.87 |
| BEARDSLEE, ANNE MARIE | WOODLAND MDS | 05/24/2019 | 905451570 | 5,447.42 |
| BECK, ANGELA M | VENTURE HIGH | 05/24/2019 | 905451407 | 5,899.02 |
| BECK, HOLLY L | HAYDEN MEAD | 05/24/2019 | 905451012 | 439.62 |
| BECKER, CHRISTINA A | SKYWAY ELEMENT | 05/24/2019 | 905451071 | 1,152.81 |
| BECRAFT, JULIE ANN | WOODLAND MDS | 05/24/2019 | 905451571 | 1,058.22 |
| BEECHER, JONATHAN BRODY | DISTRICT OFFICE | 05/24/2019 | 905450144 | 3,673.64 |
| BEHL, JENNIFER ANN | ATLAS ELEM | 05/24/2019 | 905450773 | 2,983.33 |
| BEHM, SUSAN E | WINTON ELEM | 05/24/2019 | 905450950 | 1,047.54 |
| BEHRENS, CAROL A | SKYWAY ELEMENT | 05/24/2019 | 905451072 | 3,878.83 |
| BEIDLER, LINDA JEAN | TEMPORARY EMP | 05/24/2019 | 905450250 | 1,342.50 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|----------------------------|----------------------------|------------|--------------|------------------|
| BELL, AMY LYN | ATLAS ELEM | 05/24/2019 | 905450774 | 4,279.22 |
| BELL, DANIEL J | LAKE CITY H.S. | 05/24/2019 | 905451296 | 4,003.15 |
| BELL, GERALD R | TEMPORARY EMP | 05/24/2019 | 905450251 | 1,082.50 |
| BELL, GRETCHEN ANNE | WOODLAND MDS | 05/24/2019 | 905451572 | 2,977.67 |
| BELL, SHASTA LEIGH | CDA H.S. | 05/24/2019 | 905451191 | 5,364.08 |
| BELNAP, SANDRA LEE | BRYAN ELEM | 05/24/2019 | 905450599 | 1,647.50 |
| BENGTSON, JEFFREY A | LAKES MDS | 05/24/2019 | 905451512 | 7,884.08 |
| BENNETT, CHASE WAYNE | CDA H.S. | 05/24/2019 | 905451193 | 3,848.08 |
| BENNETT, CURTIS W | LAKES MDS | 05/24/2019 | 905451513 | 4,541.56 |
| BENTLE, DAVID A | TRANSPORTATION | 05/24/2019 | 905450442 | 3,181.25 |
| BERGENDAHL, KELLIE | LAKES MDS | 05/24/2019 | 905451514 | 673.08 |
| BERGER, ERIKA IRENE | WINTON ELEM | 05/24/2019 | 905451000 | 3,596.75 |
| BERNARD, AUBREY NICOLE | LAKE CITY H.S. | 05/24/2019 | 270327 | 103.43 |
| BERRY, NICOLE MARIE | BORAH ELEM | 05/24/2019 | 905450537 | 947.14 |
| BERSHAW, ALI A | BRYAN ELEM | 05/24/2019 | 905450600 | 4,787.75 |
| BERTRAM, MICHELLE | BRYAN ELEM | 05/24/2019 | 905450601 | 855.72 |
| BESSER, JESSICA R | ATLAS ELEM | 05/24/2019 | 905450775 | 589.03 |
| BEST, TERESSA L | FERNAN ELEM | 05/24/2019 | 270354 | 462.09 |
| BEST, TODD MICHAEL | LAKE CITY H.S. | 05/24/2019 | 905451515 | 4,505.67 |
| BIEBER, EILEEN | TEMPORARY EMP | 05/24/2019 | 905450252 | 1,042.50 |
| BIEDIGER, MICHELLE R | SKYWAY ELEMENT | 05/24/2019 | 905451073 | 4,098.17 |
| BIGGS, AMY K | RAMSEY ELEM | 05/24/2019 | 905450836 | 4,505.67 |
| BIGGS, KATHLEEN M | WOODLAND MDS | 05/24/2019 | 905451573 | 950.37 |
| BINGHAM, ALEXANDRIA J | RAMSEY ELEM | 05/24/2019 | 905450837 | 741.21 |
| BINGHAM, DEBRA K | BORAH ELEM | 05/24/2019 | 905450538 | 1,929.43 |
| BIRD, JOHN KENDALL | CDA H.S. | 05/24/2019 | 905451194 | 5,383.25 |
| BIRD, KIMBERLY | RAMSEY ELEM | 05/24/2019 | 905450838 | 357.70 |
| BIRDSALL, BRIANNA M | TEMPORARY EMP | 05/24/2019 | 905450253 | 3,819.03 |
| BIRSE, BARBARA L | DISTRICT OFFICE | 05/24/2019 | 905450146 | 4,459.86 |
| BISCHOFF, MICHELLE | TRANSPORTATION | 05/24/2019 | 905450443 | 1,018.35 |
| BISTLINE, JESSICA MICHELLE | SKYWAY ELEMENT | 05/24/2019 | 905450539 | 2,983.33 |
| BJURSTROM, NIKOLAS CARL | LAKE CITY H.S. | 05/24/2019 | 905451297 | 3,747.08 |
| BLACK, KENNETH C | TRANSPORTATION | 05/24/2019 | 905450444 | 2,494.18 |
| BLAIR, JULIE A | RAMSEY ELEM | 05/24/2019 | 905450839 | 360.24 |
| BLAIR, SALLY I | WINTON ELEM | 05/24/2019 | 905450951 | 1,583.40 |
| BLAKE, CHRISTOPHER | CDA H.S. | 05/24/2019 | 905451195 | 2,507.56 |
| BLANK, RUSSELL SCOTT | LAKE CITY H.S. | 05/24/2019 | 905451298 | 9,942.02 |
| BLANK, SHELLY | LAKE CITY H.S. | 05/24/2019 | 905451299 | 5,520.75 |
| BLAY AYERS, GWYNETH DIANE | TEMPORARY EMP | 05/24/2019 | 905450254 | 1,576.28 |
| BLEE, STEVEN | RAMSEY ELEM | 05/24/2019 | 905450840 | 3,596.75 |
| BLICKENDERFER, SAYAKA | TEMPORARY EMP | 05/24/2019 | 905450255 | 602.50 |
| BLOUGH, EILEEN MARIE | WINTON ELEM | 05/24/2019 | 905450952 | 7,017.75 |
| BOISSERANC, CHERIE L | DISTRICT OFFICE | 05/24/2019 | 905450147 | 2,847.87 |
| BOLTON, DEBBY G | TRANSPORTATION | 05/24/2019 | 905450445 | 2,350.42 |
| BOOTERBAUGH, KELLI S | LAKES MDS | 05/24/2019 | 905451516 | 2,812.84 |
| BOOTH, CHAD M | LAKES MDS | 05/24/2019 | 905451517 | 5,226.58 |
| BOOTH, JODI J | CANFIELD MDS | 05/24/2019 | 905451439 | 5,405.75 |
| BOREN, AMANDA | WINTON ELEM | 05/24/2019 | 905450953 | 940.04 |
| BOROWSKI, MICHAEL ANTHONY | CDA H.S. | 05/24/2019 | 905451196 | 6,314.83 |
| BOURQUE, JAYME L | DISTRICT OFFICE | 05/24/2019 | 905450148 | 1,349.21 |
| BOURQUE, JOHN R | TRANSPORTATION | 05/24/2019 | 905450446 | 932.94 |
| BOUTELLE, CARLY ANNE | DALTON ELEM | 05/24/2019 | 905450655 | 4,850.42 |
| BOYER, JAMIE A | NExA | 05/24/2019 | 905451143 | 690.45 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|--------------------------|----------------------------|------------|--------------|------------------|
| BRAINARD, CAROLYN P | SKYWAY ELEMENT | 05/24/2019 | 905451074 | 1,233.38 |
| BRASSAT, MICHELLE LEANNE | BORAH ELEM | 05/24/2019 | 905450541 | 3,925.43 |
| BRENNAN, ANNETTE M | LAKES MDS | 05/24/2019 | 905451518 | 5,604.08 |
| BRENNAN, JEREMY JAMES | CDA H.S. | 05/24/2019 | 270316 | 3,713.00 |
| BRENNEMAN, CARLETTA L | CDA H.S. | 05/24/2019 | 905451197 | 3,603.33 |
| BRETT, JANET M | DISTRICT OFFICE | 05/24/2019 | 905450149 | 2,858.12 |
| BREWER, MEGAN L | TEMPORARY EMP | 05/24/2019 | 905450256 | 1,520.00 |
| BREWER, MICHAEL L | TEMPORARY EMP | 05/24/2019 | 905450257 | 493.00 |
| BRIDGES, KELLY MARIE | BORAH ELEM | 05/24/2019 | 905450542 | 3,596.75 |
| BRIGGS, AMANDA T | WINTON ELEM | 05/24/2019 | 905450954 | 4,380.33 |
| BRIGHT, JAIME KAY | CDA H.S. | 05/24/2019 | 905451199 | 3,095.25 |
| BRIXEN, SANDRA M | WINTON ELEM | 05/24/2019 | 905450955 | 5,520.75 |
| BROTT, SUSAN A | FERNAN ELEM | 05/24/2019 | 905450706 | 5,604.08 |
| BROWN, COREY A | WOODLAND MDS | 05/24/2019 | 905451574 | 4,874.82 |
| BROWN, GAYLE S | CDA H.S. | 05/24/2019 | 905451200 | 1,315.27 |
| BROWN, JENNIFER LOUISE | WOODLAND MDS | 05/24/2019 | 905451575 | 4,548.33 |
| BROWN, JERRY E | TRANSPORTATION | 05/24/2019 | 905450447 | 986.42 |
| BROWN, JULIE A | LAKES MDS | 05/24/2019 | 905451519 | 5,604.08 |
| BROWN, MATTHEW P | CDA H.S. | 05/24/2019 | 905451201 | 3,884.50 |
| BROWN, MICHAEL D | TRANSPORTATION | 05/24/2019 | 905450448 | 2,550.75 |
| BROWN, NICOLE D | SKYWAY ELEMENT | 05/24/2019 | 905451075 | 4,192.25 |
| BROWN, ROXANNE D | TEMPORARY EMP | 05/24/2019 | 905450258 | 1,106.60 |
| BROWN, STEVEN H | CANFIELD MDS | 05/24/2019 | 905451441 | 5,454.42 |
| BRUNN, ROBERT G | TEMPORARY EMP | 05/24/2019 | 270250 | 4,030.00 |
| BRYAK, GERALYN A | SORENSEN ELEM | 05/24/2019 | 905450917 | 4,004.17 |
| BRYANT, JESSICA L | TEMPORARY EMP | 05/24/2019 | 270251 | 2,050.00 |
| BRYANT, PAMELA R | NExA | 05/24/2019 | 905451144 | 1,092.00 |
| BUCHEN, DONALD L | TRANSPORTATION | 05/24/2019 | 905450449 | 1,278.06 |
| BULLAMORE, LEANNE J | TEMPORARY EMP | 05/24/2019 | 905450259 | 3,722.08 |
| BULLARD, TISHA L | CDA H.S. | 05/24/2019 | 905451202 | 1,269.77 |
| BUMBAUGH, KIRSTEN | WOODLAND MDS | 05/24/2019 | 905451576 | 1,709.59 |
| BUNCH, ROBERT D | WOODLAND MDS | 05/24/2019 | 270341 | 7,593.28 |
| BURKE, REBECCA S | FERNAN ELEM | 05/24/2019 | 905451076 | 1,213.84 |
| BURNS, THOMAS J | TRANSPORTATION | 05/24/2019 | 905450450 | 1,711.24 |
| BURNSIDE, TIMOTHY E | CDA H.S. | 05/24/2019 | 905451203 | 5,587.42 |
| BURT, SARAH | ATLAS ELEM | 05/24/2019 | 905450777 | 981.33 |
| BURT, TRENA F | RAMSEY ELEM | 05/24/2019 | 905450841 | 5,048.75 |
| BUSCEMA, EMILY JEANNE | NExA | 05/24/2019 | 905450260 | 362.50 |
| BUSCH, SCOTT D | RAMSEY ELEM | 05/24/2019 | 905450842 | 3,220.58 |
| BUSSE, MICHAEL A | TRANSPORTATION | 05/24/2019 | 905450451 | 1,415.84 |
| BUTCHER, ABEGAIL LAURA | LAKES MDS | 05/24/2019 | 905450261 | 920.00 |
| BUTLER, JANSEN M | FERNAN ELEM | 05/24/2019 | 905450707 | 2,526.49 |
| BUTTREY, JODI V | CANFIELD MDS | 05/24/2019 | 905451442 | 2,017.55 |
| BUTTS, AMBER L | FERNAN ELEM | 05/24/2019 | 905450708 | 2,125.20 |
| BUTTZ, TAMI DENISE | SKYWAY ELEMENT | 05/24/2019 | 905451077 | 1,636.66 |
| BUZOLICH, ANTONE T | LAKE CITY H.S. | 05/24/2019 | 905451300 | 5,447.42 |
| BUZOLICH, ERICA JENNY | BRYAN ELEM | 05/24/2019 | 905450602 | 5,562.42 |
| CADE, KAMY M | DISTRICT OFFICE | 05/24/2019 | 905450150 | 4,752.00 |
| CAHOON, CHRISTINE A | NExA | 05/24/2019 | 905451145 | 5,520.75 |
| CAIN, WENDY T | TRANSPORTATION | 05/24/2019 | 905450452 | 1,394.04 |
| CALDER, THOMAS RAY | TRANSPORTATION | 05/24/2019 | 905450453 | 2,518.36 |
| CALLISTER, DONALD R | CDA H.S. | 05/24/2019 | 905451204 | 5,825.60 |
| CAMARATA, REBECCA A | MAINTENANCE | 05/24/2019 | 905450511 | 3,204.93 |

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|------------------------------|----------------------------|------------|--------------|------------------|
| CAMPBELL, CATHRYN B | RAMSEY ELEM | 05/24/2019 | 905450843 | 5,383.25 |
| CAMPBELL, CLARK A | BRYAN ELEM | 05/24/2019 | 905450603 | 5,604.08 |
| CAMPBELL, ROBYN A | CDA H.S. | 05/24/2019 | 905451205 | 775.69 |
| CANALE, MARCY A | FERNAN ELEM | 05/24/2019 | 905450709 | 5,562.42 |
| CANTRELL, JESSICA RAE | TEMPORARY EMP | 05/24/2019 | 905450262 | 42.50 |
| CAPOBIANCO, ASHLEY A | ATLAS ELEM | 05/24/2019 | 905450778 | 4,505.67 |
| CARLSEN, TRACY LYNN | FERNAN ELEM | 05/24/2019 | 905450710 | 861.40 |
| CARLSON, ERIKA R | CDA H.S. | 05/24/2019 | 905451206 | 4,975.83 |
| CARLSON, JILL C | CDA H.S. | 05/24/2019 | 905451207 | 5,405.75 |
| CARLSON, ROY M | LAKES MDS | 05/24/2019 | 905451520 | 5,447.42 |
| CARON, NICHOLAS J | FERNAN ELEM | 05/24/2019 | 905450711 | 1,563.57 |
| CARPENTER, ALETHEA R | TEMPORARY EMP | 05/24/2019 | 905450263 | 42.50 |
| CARR, CLARA ELIZABETH | MAINTENANCE | 05/24/2019 | 905450712 | 859.52 |
| CARRICO, ANTONIO S | CDA H.S. | 05/24/2019 | 905451208 | 5,454.47 |
| CARROLL, SARA L | LAKE CITY H.S. | 05/24/2019 | 905451301 | 991.42 |
| CARTER, JENNIFER L | BRYAN ELEM | 05/24/2019 | 905450604 | 848.01 |
| CARVER, CHRISTINE A | LAKES MDS | 05/24/2019 | 905451521 | 2,205.59 |
| CASE, MELISSA J | LAKE CITY H.S. | 05/24/2019 | 905451302 | 4,756.42 |
| CASH-ROLLAND, JACKIE LYNN | TEMPORARY EMP | 05/24/2019 | 905450264 | 1,475.00 |
| CASTLE, EMILY S | LAKES MDS | 05/24/2019 | 905451522 | 1,454.02 |
| CATALDO, LAUREN LINDSAY | BORAH ELEM | 05/24/2019 | 905450573 | 3,555.08 |
| CATES, ELIZABETH ANN | TEMPORARY EMP | 05/24/2019 | 905450265 | 4,164.33 |
| CAUDLE, TRINA C | DISTRICT OFFICE | 05/24/2019 | 905450152 | 8,888.08 |
| CHACON, KATALINA C | LAKE CITY H.S. | 05/24/2019 | 905451303 | 3,643.94 |
| CHAMBERLAIN, DARLA J | CDA H.S. | 05/24/2019 | 905451209 | 1,257.60 |
| CHAMBERLIN, RACHEL ANNE | ATLAS ELEM | 05/24/2019 | 905450779 | 3,847.50 |
| CHAN, JAIME LEIGH | FERNAN ELEM | 05/24/2019 | 905450713 | 3,220.58 |
| CHANDLER, SUSAN M | LAKE CITY H.S. | 05/24/2019 | 905451305 | 1,359.64 |
| CHANDLER, TERI | TEMPORARY EMP | 05/24/2019 | 905450266 | 80.00 |
| CHAPMAN, CYNTHIA I | LAKE CITY H.S. | 05/24/2019 | 905451306 | 5,562.42 |
| CHAPPELL, CAMILLE ROSE | ATLAS ELEM | 05/24/2019 | 905450780 | 4,004.17 |
| CHARNEY, JENNIFER L | WINTON ELEM | 05/24/2019 | 905450957 | 2,983.33 |
| CHIAPPE, ALEXANDRA | HAYDEN MEAD | 05/24/2019 | 270309 | 231.20 |
| CHIAPPE-ESTES, SARA C | CANFIELD MDS | 05/24/2019 | 905451443 | 4,291.27 |
| CHILDERS, KRISTIN JEANETTE | HAYDEN MEAD | 05/24/2019 | 905451013 | 5,364.08 |
| CHIOCCHI, DIANE | RAMSEY ELEM | 05/24/2019 | 905450845 | 1,113.14 |
| CHRISTENSEN, MICHELLE | ATLAS ELEM | 05/24/2019 | 905450781 | 1,077.76 |
| CHRISTENSEN, SARAH L | LAKE CITY H.S. | 05/24/2019 | 905451307 | 5,687.25 |
| CHRISTENSEN, TRACEY VON PHUL | TEMPORARY EMP | 05/24/2019 | 905450267 | 402.50 |
| CHRISTENSEN, TRAVIS | DISTRICT OFFICE | 05/24/2019 | 905450153 | 4,752.00 |
| CHU, CLARISSE ASHLEIGH | RAMSEY ELEM | 05/24/2019 | 905450846 | 3,157.92 |
| CLARK, GARY DALE | TRANSPORTATION | 05/24/2019 | 905450454 | 1,631.06 |
| CLARK, KATHLEEN SHELBA | FERNAN ELEM | 05/24/2019 | 270296 | 797.35 |
| CLARK, MEGAN C | HAYDEN MEAD | 05/24/2019 | 905451014 | 3,784.75 |
| CLARK, RACHEL A | TRANSPORTATION | 05/24/2019 | 905450455 | 2,033.44 |
| CLEAVE, JENNIFER RAE LEE | DALTON ELEM | 05/24/2019 | 905450656 | 4,380.33 |
| CLEM, SAMUEL STEVEN | TEMPORARY EMP | 05/24/2019 | 905450268 | 975.00 |
| CLEVINGER, JAMIE ALLEN | DALTON ELEM | 05/24/2019 | 905450657 | 2,445.73 |
| CLEVERLEY, JEANA | NEXA | 05/24/2019 | 905451146 | 541.75 |
| CLIFFORD, DEANNE L | LAKE CITY H.S. | 05/24/2019 | 905451308 | 8,712.42 |
| CLIFFORD, LUCY W | RAMSEY ELEM | 05/24/2019 | 905450847 | 4,223.58 |
| CLUFF, JUDITH L | TEMPORARY EMP | 05/24/2019 | 905450269 | 317.58 |
| CLUTTER, CYNTHIA G | TEMPORARY EMP | 05/24/2019 | 905450782 | 3,420.75 |

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| CLUTTER, JOHN | TRANSPORTATION | 05/24/2019 | 905450783 | 933.66 |
| COLE, SHERI LYNN | TEMPORARY EMP | 05/24/2019 | 905450270 | 2,017.48 |
| COLER, DALE L | MAINTENANCE | 05/24/2019 | 905450512 | 2,847.87 |
| COLLIFLOWER, JAMES W | TEMPORARY EMP | 05/24/2019 | 270252 | 2,659.00 |
| COLLINS, DAWN | BRYAN ELEM | 05/24/2019 | 905450605 | 431.34 |
| COLLINS, KEVIN R | TRANSPORTATION | 05/24/2019 | 905450456 | 3,140.00 |
| COLLINSWORTH, ROYCE THEODORE | BORAH ELEM | 05/24/2019 | 905450543 | 206.64 |
| COMBS, JANELL | ATLAS ELEM | 05/24/2019 | 905450784 | 1,158.51 |
| COMFORT, SUMER L | RAMSEY ELEM | 05/24/2019 | 905450848 | 4,098.17 |
| COMPTON, CATHY L | CANFIELD MDS | 05/24/2019 | 905451444 | 4,937.05 |
| COMSTOCK, COREY M | CDA H.S. | 05/24/2019 | 905451523 | 4,607.33 |
| COMSTOCK, REBEKAH L | ATLAS ELEM | 05/24/2019 | 905451524 | 5,101.17 |
| COOK, EMILY M | SKYWAY ELEMENT | 05/24/2019 | 905451078 | 4,223.58 |
| COOK, STEVEN B | DISTRICT OFFICE | 05/24/2019 | 905450154 | 14,837.05 |
| COOLEY, LENA M | VENTURE HIGH | 05/24/2019 | 905451408 | 4,631.08 |
| COON, MARTIN D | TRANSPORTATION | 05/24/2019 | 905450457 | 1,084.66 |
| COOPER, BONNIE M | CDA H.S. | 05/24/2019 | 905451210 | 969.50 |
| COOPER, JULIE M | FERNAN ELEM | 05/24/2019 | 905450714 | 5,405.75 |
| COPP, MONICA J | SKYWAY ELEMENT | 05/24/2019 | 905451079 | 1,207.61 |
| CORBEILL, KATHLEEN MARIE | SORENSEN ELEM | 05/24/2019 | 905450918 | 4,122.92 |
| CORBIN, LAURA A | FOOD SERVICE | 05/24/2019 | 905450430 | 2,899.87 |
| CORLESS, PHILLIP E | SORENSEN ELEM | 05/24/2019 | 905450919 | 600.67 |
| CORNELIUS, DEBRA R | FERNAN ELEM | 05/24/2019 | 905450715 | 1,259.90 |
| CORY, PATRICE JEAN | WOODLAND MDS | 05/24/2019 | 905451577 | 2,111.20 |
| COSTELLO, CARRIE A | HAYDEN MEAD | 05/24/2019 | 905451015 | 863.46 |
| COUILLARD, DANIEL JAMES | TEMPORARY EMP | 05/24/2019 | 905450272 | 762.50 |
| COURTEMANCHE, JENNIE | LAKE CITY H.S. | 05/24/2019 | 905451309 | 1,450.96 |
| COVE, STEPHANIE L | FERNAN ELEM | 05/24/2019 | 905450716 | 5,364.08 |
| COX, ANTHONY A | CANFIELD MDS | 05/24/2019 | 905451445 | 5,744.08 |
| COX, CAMILLE A | SKYWAY ELEMENT | 05/24/2019 | 905451080 | 2,983.33 |
| COX, LORA A | FERNAN ELEM | 05/24/2019 | 905450717 | 1,946.11 |
| CRAIG, JOSHUA LOREN | TEMPORARY EMP | 05/24/2019 | 905450273 | 202.50 |
| CRAWFORD, JESSICA DAWN | BORAH ELEM | 05/24/2019 | 905450544 | 4,254.92 |
| CRAWFORD, VALERIE E | DISTRICT OFFICE | 05/24/2019 | 905450155 | 1,090.47 |
| CRISTANDO, REBECCA SUMMER WOLF | NEXA | 05/24/2019 | 905451147 | 2,431.47 |
| CRISWELL, MICHAEL R | LAKE CITY H.S. | 05/24/2019 | 905451310 | 8,262.25 |
| CRITCHFIELD, ANGELA C | FERNAN ELEM | 05/24/2019 | 905450718 | 5,447.42 |
| CROCKER, SANDRA | HAYDEN MEAD | 05/24/2019 | 905451016 | 227.52 |
| CROSSLER, DONALD R | TRANSPORTATION | 05/24/2019 | 905450458 | 53.81 |
| CROWLEY, CHRISTY | WOODLAND MDS | 05/24/2019 | 905451578 | 1,153.56 |
| CRUDELE, SALLYANN J | SKYWAY ELEMENT | 05/24/2019 | 905451081 | 1,070.05 |
| CUMMINGS, KELLI L | HAYDEN MEAD | 05/24/2019 | 270310 | 329.60 |
| CUNNINGHAM, KIMBERLY BRIANNE | LAKES MDS | 05/24/2019 | 905451525 | 3,203.99 |
| CURB, JAMES W | DISTRICT OFFICE | 05/24/2019 | 905450156 | 5,562.42 |
| CURRIE, PAULINE E | LAKE CITY H.S. | 05/24/2019 | 905451311 | 5,557.75 |
| CURTIS, CARLY L | CDA H.S. | 05/24/2019 | 905451211 | 4,474.33 |
| CURTIS, MAKENZIE SUZETTE | CDA H.S. | 05/24/2019 | 905451212 | 3,220.58 |
| CUSTER, SUDIPTA ANANDA | TEMPORARY EMP | 05/24/2019 | 270253 | 865.99 |
| CUTHBERT, BILLIE M | ATLAS ELEM | 05/24/2019 | 905450786 | 980.23 |
| CUTTS, AMANDA R | BORAH ELEM | 05/24/2019 | 905450545 | 2,983.33 |
| DADDATO, TAMMY E | WOODLAND MDS | 05/24/2019 | 905451579 | 4,348.92 |
| DAHLGREN, KAREY M | CANFIELD MDS | 05/24/2019 | 905451446 | 5,447.42 |
| DALEY, ANDREW | BORAH ELEM | 05/24/2019 | 905450546 | 843.05 |

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| DANIEL, NANCY JO | DISTRICT OFFICE | 05/24/2019 | 905450157 | 3,735.55 |
| DANIS, KATHLEEN L | RAMSEY ELEM | 05/24/2019 | 905450849 | 5,447.42 |
| DARRETTA, BOBBI JILLIAN | TEMPORARY EMP | 05/24/2019 | 270254 | 4,602.00 |
| DARZES, SAVINA F | TEMPORARY EMP | 05/24/2019 | 905450274 | 282.50 |
| DAVENPORT, KRISTINA G | BORAH ELEM | 05/24/2019 | 905450547 | 6,630.25 |
| DAVIS, COURTNEY MAY | BORAH ELEM | 05/24/2019 | 905450548 | 3,628.08 |
| DAVIS, RHONDA S | WOODLAND MDS | 05/24/2019 | 905451580 | 1,528.22 |
| DEAN, RICHARD | CDA H.S. | 05/24/2019 | 905451213 | 1,866.51 |
| DEBSKI, REBECCA E | SKYWAY ELEMENT | 05/24/2019 | 905451527 | 1,536.98 |
| DECKER, JOYCE M | LAKE CITY H.S. | 05/24/2019 | 905451312 | 679.63 |
| DECKER, MELISSA | SKYWAY ELEMENT | 05/24/2019 | 905451083 | 1,671.55 |
| DEEPCHANDANI, AMIE E | HAYDEN MEAD | 05/24/2019 | 905450275 | 886.54 |
| DEERING, KAREN A | TRANSPORTATION | 05/24/2019 | 905450459 | 1,047.92 |
| DEISS, DIANNA KAYE | FERNAN ELEM | 05/24/2019 | 905450719 | 1,722.26 |
| DELGIZZI, ADRIANA FRANCESCA | LAKE CITY H.S. | 05/24/2019 | 905451313 | 3,762.83 |
| DELONG, KATHLEEN ANNE | DISTRICT OFFICE | 05/24/2019 | 905450158 | 5,562.42 |
| DEMARTINI, SUSAN S | FERNAN ELEM | 05/24/2019 | 905450720 | 818.72 |
| DEMETRE, JENNIFER | ATLAS ELEM | 05/24/2019 | 905450787 | 848.64 |
| DEMOTTE-REITMAN, MICHELE RUTH | DALTON ELEM | 05/24/2019 | 905450658 | 960.62 |
| DEMPSEY, RENE E | DISTRICT OFFICE | 05/24/2019 | 905450159 | 2,126.80 |
| DENISTON, SETH E | DISTRICT OFFICE | 05/24/2019 | 905450160 | 7,666.67 |
| DEPEW, BRETT J | SORENSEN ELEM | 05/24/2019 | 905450920 | 7,082.33 |
| DEREMIAH, KERRY S | BRYAN ELEM | 05/24/2019 | 905450606 | 5,520.75 |
| DEVER, ERIN MAUREEN | DISTRICT OFFICE | 05/24/2019 | 905450161 | 2,922.05 |
| DEVLIN, LINLEY ELISE | LAKES MDS | 05/24/2019 | 905450549 | 2,983.33 |
| DEVLIN, SARAH RENE | WINTON ELEM | 05/24/2019 | 905450959 | 2,903.33 |
| DIBBLE, TIRTZA M | SORENSEN ELEM | 05/24/2019 | 905450921 | 1,443.72 |
| DIRCKSEN, AMBER L | LAKES MDS | 05/24/2019 | 905451528 | 1,094.37 |
| DIXON, MARCIA JANE | WOODLAND MDS | 05/24/2019 | 905451581 | 1,242.56 |
| DIXON, MICHELLE ANN | FERNAN ELEM | 05/24/2019 | 905450721 | 4,975.83 |
| DOBBINS, DAWN | BORAH ELEM | 05/24/2019 | 905450550 | 929.43 |
| DOCKINS, RAFAELLA | SKYWAY ELEMENT | 05/24/2019 | 905451084 | 2,983.33 |
| DODD, SHANNON N | CANFIELD MDS | 05/24/2019 | 905451447 | 739.28 |
| DODGE, SALLY J | SORENSEN ELEM | 05/24/2019 | 270305 | 992.18 |
| DODGSON, DARCY N | BORAH ELEM | 05/24/2019 | 905450551 | 1,063.09 |
| DODSON, BENJAMIN ALEXANDER | CANFIELD MDS | 05/24/2019 | 905451448 | 2,983.33 |
| DOERING, DONAL P | VENTURE HIGH | 05/24/2019 | 905451409 | 5,174.08 |
| DOERR, STACEY B | LAKES MDS | 05/24/2019 | 905451529 | 6,688.12 |
| DONOVAN, COLIN P | CDA H.S. | 05/24/2019 | 905451214 | 4,418.17 |
| DOTSON, DEBORAH J | WOODLAND MDS | 05/24/2019 | 905451582 | 2,398.20 |
| DOUGHTY, SHIRLEY A | CDA H.S. | 05/24/2019 | 905451314 | 1,548.06 |
| DOYLE, STEVEN P | FERNAN ELEM | 05/24/2019 | 905450722 | 1,176.24 |
| DRAGER, CONSTANCE L | TEMPORARY EMP | 05/24/2019 | 905450276 | 1,731.66 |
| DRAKE, AARON T | RAMSEY ELEM | 05/24/2019 | 905450850 | 6,852.17 |
| DRAPER, CYNTHIA | BORAH ELEM | 05/24/2019 | 905450552 | 891.58 |
| DRECHSEL, AMBER D | LAKES MDS | 05/24/2019 | 905451530 | 1,502.41 |
| DREMANN, MITCHELL DREW | CANFIELD MDS | 05/24/2019 | 905451449 | 4,850.42 |
| DUARTE SOSA, MARIA DOLORES | SKYWAY ELEMENT | 05/24/2019 | 905451085 | 177.50 |
| DUCAR, EDWARD G | FOOD SERVICE | 05/24/2019 | 905450431 | 5,148.33 |
| DUCE, ASHLEY JENNIFER | LAKE CITY H.S. | 05/24/2019 | 270328 | 241.74 |
| DUCHOW, ANDREA M | LAKE CITY H.S. | 05/24/2019 | 905451315 | 5,956.56 |
| DUCOEUR, MOIRA E | SORENSEN ELEM | 05/24/2019 | 905450922 | 4,923.33 |
| DUCOEUR, SCOTT O | SORENSEN ELEM | 05/24/2019 | 905450923 | 5,562.42 |

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| DUESTERHOEFT, KATHRYN E | TEMPORARY EMP | 05/24/2019 | 905450328 | 5,450.14 |
| DUFF, TIMOTHY ALAN | LAKE CITY H.S. | 05/24/2019 | 905451316 | 3,878.83 |
| DUKE, ANGELA VICTORIA | NExA | 05/24/2019 | 270314 | 3,972.83 |
| DUNCAN, ERIN N | WINTON ELEM | 05/24/2019 | 905450960 | 1,258.93 |
| DUNCKEL, KIRK L | LAKE CITY H.S. | 05/24/2019 | 905451317 | 6,973.75 |
| DUNKIN, JANET ELISE | RAMSEY ELEM | 05/24/2019 | 905450851 | 1,009.36 |
| DUROCHER, JENNIFER LEIGH | FERNAN ELEM | 05/24/2019 | 905450723 | 3,471.33 |
| DUTRO, KELLY M | CANFIELD MDS | 05/24/2019 | 905451450 | 609.27 |
| DUVALL, ROBIN | WOODLAND MDS | 05/24/2019 | 905451583 | 1,839.60 |
| EASON, JEANNETTE P | LAKE CITY H.S. | 05/24/2019 | 905451318 | 1,350.45 |
| EASTER, LINDSAY ANN | BORAH ELEM | 05/24/2019 | 905450553 | 3,847.50 |
| EASTMAN, DIANE H | VENTURE HIGH | 05/24/2019 | 905451410 | 4,070.70 |
| EBNER, KATHARINE SUE | DISTRICT OFFICE | 05/24/2019 | 905450162 | 6,850.67 |
| EDMONDS, ERIC A | LAKE CITY H.S. | 05/24/2019 | 905451319 | 5,405.75 |
| EDMONDS, JENNIFER L | SORENSEN ELEM | 05/24/2019 | 905450924 | 6,345.58 |
| EDWARDS, DEREK L | CDA H.S. | 05/24/2019 | 905451216 | 7,293.31 |
| EHRSAM, LYNDIA M | RAMSEY ELEM | 05/24/2019 | 905450852 | 5,174.08 |
| EILERING-SORENSEN, SALLY J | TEMPORARY EMP | 05/24/2019 | 905450277 | 1,315.00 |
| EKHOFF, HEATHER RUTH | TEMPORARY EMP | 05/24/2019 | 905450278 | 1,162.50 |
| ELLER, DEANNA E | DALTON ELEM | 05/24/2019 | 905450659 | 1,936.15 |
| ELLER, SARAH WARREN | FERNAN ELEM | 05/24/2019 | 905450724 | 2,865.92 |
| ELMORE, REBECCA A | TEMPORARY EMP | 05/24/2019 | 905450432 | 4,031.73 |
| EMERICK, ANNTOINETTE G | TEMPORARY EMP | 05/24/2019 | 905450279 | 1,380.00 |
| EMORY, MICHAEL R | WOODLAND MDS | 05/24/2019 | 905451584 | 6,328.30 |
| ENGELBRECHT, TAMARA L | LAKE CITY H.S. | 05/24/2019 | 905451320 | 1,004.48 |
| ENGLE, ALEXANDRIA N | TEMPORARY EMP | 05/24/2019 | 905450280 | 1,027.50 |
| ERICKSON, KYLE K | MAINTENANCE | 05/24/2019 | 905450513 | 2,762.93 |
| ERICKSON, RANDY K | HAYDEN MEAD | 05/24/2019 | 905451017 | 2,613.87 |
| ERICKSON, SHERI L | RAMSEY ELEM | 05/24/2019 | 905450853 | 2,448.60 |
| ESLER, JAMIE R | LAKE CITY H.S. | 05/24/2019 | 905451321 | 5,014.83 |
| ESPE, GREGORY A | TEMPORARY EMP | 05/24/2019 | 905450281 | 4,349.06 |
| ESSEX, DEBORAH L | DALTON ELEM | 05/24/2019 | 905450660 | 3,471.33 |
| ETHINGTON, NOELLE | TEMPORARY EMP | 05/24/2019 | 270255 | 584.98 |
| EVANS, JULIE ANNE | HAYDEN MEAD | 05/24/2019 | 905451018 | 5,174.08 |
| EWERT, ROBERTA LYNN | HAYDEN MEAD | 05/24/2019 | 905451019 | 5,447.42 |
| EWERT, TRAVIS JASE | RAMSEY ELEM | 05/24/2019 | 905450854 | 3,095.25 |
| EWING, JUSTIN TAYLOR | LAKE CITY H.S. | 05/24/2019 | 905451322 | 2,983.33 |
| FAGAN, ANGELA P | DALTON ELEM | 05/24/2019 | 905450661 | 476.24 |
| FAGAN, NOAH E | WOODLAND MDS | 05/24/2019 | 905451585 | 2,345.20 |
| FAIRFIELD, CYNTHIA F | ATLAS ELEM | 05/24/2019 | 905450788 | 5,447.42 |
| FARGO, JERALD STEVEN | TEMPORARY EMP | 05/24/2019 | 905450282 | 320.00 |
| FARRELL, DONNA M | DALTON ELEM | 05/24/2019 | 905450662 | 351.35 |
| FASSLER, MICHELLE L | CANFIELD MDS | 05/24/2019 | 905451451 | 4,411.72 |
| FEHLING, ADAM JAMES | VENTURE HIGH | 05/24/2019 | 905451411 | 4,098.17 |
| FEHLING, LISA MARIE | DALTON ELEM | 05/24/2019 | 905450663 | 5,447.42 |
| FEHLING, PATRICK JAMES | MAINTENANCE | 05/24/2019 | 905450514 | 4,496.26 |
| FELDER, ASHLEY A | BORAH ELEM | 05/24/2019 | 905450554 | 1,147.98 |
| FENCL, TODD W | HAYDEN MEAD | 05/24/2019 | 905451020 | 539.09 |
| FERGUSON, AMANDA NICOLE | RAMSEY ELEM | 05/24/2019 | 905450855 | 4,380.33 |
| FERGUSON, CHELSEY | DISTRICT OFFICE | 05/24/2019 | 905450163 | 8,745.18 |
| FERGUSON, DAWN MARIE | BRYAN ELEM | 05/24/2019 | 905450607 | 1,213.78 |
| FERRIS, MCKAYLA GRACE | TEMPORARY EMP | 05/24/2019 | 905450283 | 122.50 |
| FERTIG, ALISHA | RAMSEY ELEM | 05/24/2019 | 905450856 | 345.44 |

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| FESSLER, JULIE | RAMSEY ELEM | 05/24/2019 | 905450857 | 425.16 |
| FIDLER, EDWARD W | DISTRICT OFFICE | 05/24/2019 | 270244 | 5,205.42 |
| FIGUEROA, LEAH L | BRYAN ELEM | 05/24/2019 | 905450608 | 814.89 |
| FILIPOV, RAQUEL P | CANFIELD MDS | 05/24/2019 | 905451499 | 1,219.42 |
| FINE, AMY | DISTRICT OFFICE | 05/24/2019 | 905450164 | 6,206.33 |
| FITZGERALD, ANGELA | NExA | 05/24/2019 | 905451148 | 1,207.71 |
| FITZPATRICK, ALESSANDRA MARIE | BRYAN ELEM | 05/24/2019 | 905450609 | 4,129.58 |
| FITZPATRICK, LUCAS JAMES | LAKE CITY H.S. | 05/24/2019 | 905451324 | 4,612.25 |
| FLERCHINGER, JANET L | NExA | 05/24/2019 | 905451149 | 807.84 |
| FLYNN, ERIC J | MAINTENANCE | 05/24/2019 | 905450515 | 4,503.20 |
| FLYNN, LAURA A | LAKES MDS | 05/24/2019 | 905451531 | 2,111.20 |
| FODGE, JOHN C | LAKE CITY H.S. | 05/24/2019 | 905451325 | 7,020.83 |
| FOLK, ANNETTE S | TEMPORARY EMP | 05/24/2019 | 905450284 | 549.17 |
| FOSTER, LISA LOUISE | TEMPORARY EMP | 05/24/2019 | 905450285 | 943.17 |
| FOSTER, LYNSEY J | DISTRICT OFFICE | 05/24/2019 | 905450165 | 2,824.76 |
| FOX, AARON A | LAKES MDS | 05/24/2019 | 905451532 | 4,050.24 |
| FOX, AMY L | CANFIELD MDS | 05/24/2019 | 905451452 | 3,132.25 |
| FOX, SAMANTHA J | NExA | 05/24/2019 | 905451169 | 553.84 |
| FRAME, JOANN E | VENTURE HIGH | 05/24/2019 | 905451412 | 4,404.91 |
| FRANCIS, JUSTIN LEE | WINTON ELEM | 05/24/2019 | 905450610 | 3,021.20 |
| FRANKLIN, MEGAN E | NExA | 05/24/2019 | 905451150 | 4,742.80 |
| FRANKS, JENIFER R | BRYAN ELEM | 05/24/2019 | 905450611 | 5,174.08 |
| FRANKS, WENDY C | TEMPORARY EMP | 05/24/2019 | 905450286 | 607.50 |
| FRANTZICH, TAMI R | DALTON ELEM | 05/24/2019 | 905450664 | 5,811.31 |
| FREEMAN, TRICIA N | BORAH ELEM | 05/24/2019 | 905450555 | 4,254.92 |
| FREEMYERS, SHARYN | WINTON ELEM | 05/24/2019 | 905450962 | 1,149.08 |
| FREER, TAMARA L | DISTRICT OFFICE | 05/24/2019 | 905450166 | 3,031.60 |
| FREMOUW, ABIGAIL LYNN | SORENSEN ELEM | 05/24/2019 | 905450858 | 3,545.15 |
| FRY, ELISE R | CANFIELD MDS | 05/24/2019 | 905451453 | 1,513.12 |
| FUCHS, SHEILA R | DALTON ELEM | 05/24/2019 | 905450665 | 1,430.01 |
| FULP, BRIAN CHARLES | LAKE CITY H.S. | 05/24/2019 | 905451326 | 4,330.44 |
| GABBERT, WINDY RAE | TEMPORARY EMP | 05/24/2019 | 905450288 | 160.00 |
| GABBY, SHANNON L | LAKE CITY H.S. | 05/24/2019 | 905451327 | 5,672.98 |
| GABRIEL, JESSICA | BRYAN ELEM | 05/24/2019 | 905450612 | 737.12 |
| GABRIELSEN, KIMBERLY A | EARLY CH CTR | 05/24/2019 | 905450789 | 709.52 |
| GARAMVOLGYI, EVA | TEMPORARY EMP | 05/24/2019 | 905450289 | 906.13 |
| GARDINER, SHAWN A | BRYAN ELEM | 05/24/2019 | 905450613 | 516.15 |
| GARDNER, ALLISON | DALTON ELEM | 05/24/2019 | 905450963 | 862.24 |
| GARDNER, JENNIFER A | CDA H.S. | 05/24/2019 | 905451218 | 4,348.92 |
| GARR, KERI I | RAMSEY ELEM | 05/24/2019 | 905450859 | 1,935.00 |
| GARRETT, ELAINE L | NExA | 05/24/2019 | 905450556 | 862.41 |
| GARRETT, GAIL W | TEMPORARY EMP | 05/24/2019 | 270256 | 1,059.50 |
| GARRICK, EMILY ANN | RAMSEY ELEM | 05/24/2019 | 905450860 | 3,346.00 |
| GARRINGER, MARY ANN | WINTON ELEM | 05/24/2019 | 905450964 | 994.50 |
| GARZA, JUSTIN LELAND | LAKE CITY H.S. | 05/24/2019 | 270329 | 2,201.00 |
| GAYNOR, JESSICA RAE | VENTURE HIGH | 05/24/2019 | 905451414 | 2,983.33 |
| GEORGE, WENDY ANN | WINTON ELEM | 05/24/2019 | 905450965 | 4,223.58 |
| GEORGIUS, LAURYN C | CDA H.S. | 05/24/2019 | 905451219 | 1,546.82 |
| GERHARD, LYNETTE | TEMPORARY EMP | 05/24/2019 | 270257 | 389.52 |
| GIAO, CARRIE L | SKYWAY ELEMENT | 05/24/2019 | 905451086 | 4,098.17 |
| GILBERTSON, ROBERT I | DALTON ELEM | 05/24/2019 | 905450666 | 260.61 |
| GILLESPIE, RYAN M | DISTRICT OFFICE | 05/24/2019 | 905450167 | 5,132.50 |
| GILMORE, JENNY A | DISTRICT OFFICE | 05/24/2019 | 905450168 | 6,335.50 |

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| GILSON, SAMANTHA MARIE | DISTRICT OFFICE | 05/24/2019 | 905450169 | 4,123.78 |
| GLEIM, ERIN M | SKYWAY ELEMENT | 05/24/2019 | 905451087 | 1,557.47 |
| GOETZ, JILL | SKYWAY ELEMENT | 05/24/2019 | 905450557 | 1,463.22 |
| GOGGIN, SANDI LYNN | WOODLAND MDS | 05/24/2019 | 270342 | 5,294.92 |
| GOLDTHORPE, JAMES A | CANFIELD MDS | 05/24/2019 | 905451454 | 2,552.79 |
| GONZALES, DONALD | TRANSPORTATION | 05/24/2019 | 905450461 | 966.16 |
| GONZALEZ, CARLOS J | VENTURE HIGH | 05/24/2019 | 905451415 | 2,776.48 |
| GOODALE, JOHNNA J | DALTON ELEM | 05/24/2019 | 905450667 | 5,364.08 |
| GOODSON, MARY J | LAKE CITY H.S. | 05/24/2019 | 905451328 | 1,180.94 |
| GORDON, KATIE M | CANFIELD MDS | 05/24/2019 | 905450290 | 597.24 |
| GORDON, LAURA C | ATLAS ELEM | 05/24/2019 | 905450790 | 5,048.75 |
| GORMAN, DONNA E | BRYAN ELEM | 05/24/2019 | 905450614 | 5,520.75 |
| GORMAN, HOLLY M | TEMPORARY EMP | 05/24/2019 | 905450291 | 3,753.42 |
| GORRINGE, KRISTIN S | BRYAN ELEM | 05/24/2019 | 905450615 | 7,640.67 |
| GORTON, DEBORAH A | WINTON ELEM | 05/24/2019 | 905450966 | 1,721.83 |
| GOUGH, HAYLEY ELIZABETH | SKYWAY ELEMENT | 05/24/2019 | 905451088 | 2,983.33 |
| GRAHAM, CAROL J | TEMPORARY EMP | 05/24/2019 | 270258 | 325.00 |
| GRAHAM, JACOB ALLEN | CDA H.S. | 05/24/2019 | 905451221 | 2,983.33 |
| GRAHAM, SUNNY R | LAKE CITY H.S. | 05/24/2019 | 905451329 | 3,284.66 |
| GRANIER, KRISTINA M | LAKE CITY H.S. | 05/24/2019 | 905451330 | 4,455.57 |
| GRANT, KARLA | WOODLAND MDS | 05/24/2019 | 270343 | 1,541.79 |
| GRAY, DANI M | TEMPORARY EMP | 05/24/2019 | 905450292 | 3,544.97 |
| GRAY, KIMBERLY MARIE | LAKE CITY H.S. | 05/24/2019 | 905451331 | 4,129.58 |
| GRAY, TARA M | RAMSEY ELEM | 05/24/2019 | 905450862 | 2,506.88 |
| GREBIL, MICHELLE D | SORENSEN ELEM | 05/24/2019 | 905450926 | 2,203.74 |
| GREEN, JANINA L | DALTON ELEM | 05/24/2019 | 905450668 | 592.50 |
| GREEN, MICHAEL B | TRANSPORTATION | 05/24/2019 | 905450462 | 1,233.36 |
| GREENE, COURTNEY D | BRYAN ELEM | 05/24/2019 | 905451021 | 5,174.08 |
| GREER, KARI L | DISTRICT OFFICE | 05/24/2019 | 905450170 | 5,520.75 |
| GREGOIRE, PAUL E | WINTON ELEM | 05/24/2019 | 905450967 | 2,958.80 |
| GRESHAM, CLAIRE | CANFIELD MDS | 05/24/2019 | 905451455 | 906.13 |
| GRIFFIN, BRENDA | DISTRICT OFFICE | 05/24/2019 | 905450171 | 1,852.45 |
| GRIFFIN, ELIZABETH AUTUMN | TEMPORARY EMP | 05/24/2019 | 905450293 | 1,465.00 |
| GRIFFITTS, MARILYN R | HAYDEN MEAD | 05/24/2019 | 905451022 | 3,633.76 |
| GRIMM, SARA ANN | ATLAS ELEM | 05/24/2019 | 905450791 | 1,430.01 |
| GROSSMAN, KAREN L | LAKE CITY H.S. | 05/24/2019 | 905451332 | 5,447.42 |
| GUSTAFSON, CATHY D | TEMPORARY EMP | 05/24/2019 | 905450294 | 560.00 |
| GUZMAN, DIANE L | TRANSPORTATION | 05/24/2019 | 905450463 | 1,707.55 |
| HAERTTER, LINDA DIANE | WOODLAND MDS | 05/24/2019 | 905451586 | 2,030.02 |
| HAGEN, MARSHA M | VENTURE HIGH | 05/24/2019 | 905451416 | 1,246.78 |
| HAHN, DEBBI M | WOODLAND MDS | 05/24/2019 | 905451587 | 5,681.88 |
| HALL, MANDY C | NEXA | 05/24/2019 | 270315 | 1,642.91 |
| HALLETT, MELANIE M | RAMSEY ELEM | 05/24/2019 | 905450863 | 4,505.67 |
| HAMBLET, AMY K | LAKES MDS | 05/24/2019 | 905451534 | 3,039.33 |
| HAMILL, WHITNEY M | VENTURE HIGH | 05/24/2019 | 905451417 | 3,356.17 |
| HAMILTON, ALEASHA E | WOODLAND MDS | 05/24/2019 | 905451588 | 4,793.42 |
| HAMILTON, MARY A | LAKES MDS | 05/24/2019 | 905451535 | 4,505.67 |
| HANAN, ADAM J | CDA H.S. | 05/24/2019 | 905451222 | 3,989.83 |
| HANLEY, DONNA | DALTON ELEM | 05/24/2019 | 905450669 | 580.13 |
| HANNA, HELEN TAYLOR | HAYDEN MEAD | 05/24/2019 | 905451023 | 2,448.60 |
| HANNA, KELLIE J | TEMPORARY EMP | 05/24/2019 | 270259 | 42.50 |
| HANNAWALT, CATHY J | BORAH ELEM | 05/24/2019 | 905450559 | 2,263.82 |
| HANNEM, KAITLYN | BRYAN ELEM | 05/24/2019 | 905450616 | 1,928.88 |

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| HANNEM, PAMELA A | DISTRICT OFFICE | 05/24/2019 | 905450172 | 3,111.33 |
| HANNEM, RICHARD P | WINTON ELEM | 05/24/2019 | 905450969 | 2,345.20 |
| HANSEN, AMY LYNN | SKYWAY ELEMENT | 05/24/2019 | 905451090 | 2,983.33 |
| HANSEN, CHERISH J | WINTON ELEM | 05/24/2019 | 905450970 | 4,098.17 |
| HANSEN, RHONDA L | TEMPORARY EMP | 05/24/2019 | 905450295 | 400.00 |
| HANSON, CHERYL D | ATLAS ELEM | 05/24/2019 | 905450793 | 5,520.75 |
| HANSON, KRISTINA N | DISTRICT OFFICE | 05/24/2019 | 905450173 | 3,704.87 |
| HANZEN, SHELLY SUE | DISTRICT OFFICE | 05/24/2019 | 905450174 | 3,813.05 |
| HARDMAN, TRUDY LYNN | SKYWAY ELEMENT | 05/24/2019 | 905451091 | 3,346.00 |
| HARDY, DENNI MARIE | DALTON ELEM | 05/24/2019 | 905450560 | 2,883.33 |
| HARGRAVE, PATSY M | TEMPORARY EMP | 05/24/2019 | 905450296 | 282.50 |
| HARMON, HEATHER D | LAKE CITY H.S. | 05/24/2019 | 905451333 | 6,375.76 |
| HARPER, KRISSY | NEXA | 05/24/2019 | 905451151 | 761.21 |
| HARRINGTON, NICOLE | ATLAS ELEM | 05/24/2019 | 905450795 | 474.00 |
| HARRIS, EMILY V | FERNAN ELEM | 05/24/2019 | 905450725 | 779.70 |
| HARRIS, KATIE E | NEXA | 05/24/2019 | 905451152 | 5,405.75 |
| HARRIS, LINDA J | ATLAS ELEM | 05/24/2019 | 905450794 | 3,855.27 |
| HARRIS, THOMAS F | RAMSEY ELEM | 05/24/2019 | 905450865 | 2,785.47 |
| HARRISON, PATRICIA A | RAMSEY ELEM | 05/24/2019 | 905450864 | 899.22 |
| HARRISON, SARENA C | ATLAS ELEM | 05/24/2019 | 905450796 | 572.32 |
| HARSIN SMATLAN, WENDY M | WINTON ELEM | 05/24/2019 | 905450971 | 825.75 |
| HART, BARBARA J | FOOD SERVICE | 05/24/2019 | 270281 | 428.97 |
| HART, NANCY S | TEMPORARY EMP | 05/24/2019 | 905450297 | 423.05 |
| HARVEST, ZACHARY ALEXANDER | DISTRICT OFFICE | 05/24/2019 | 905450175 | 4,031.73 |
| HARVEY, CIERRA MARIE | BRYAN ELEM | 05/24/2019 | 905450617 | 910.95 |
| HARVEY, ROBERT A | MAINTENANCE | 05/24/2019 | 905450516 | 4,976.50 |
| HARVEY, VERNON L | HAYDEN MEAD | 05/24/2019 | 905451024 | 5,048.75 |
| HARWOOD, SHILO | DISTRICT OFFICE | 05/24/2019 | 270245 | 757.39 |
| HASKIN, CRAIG A | WOODLAND MDS | 05/24/2019 | 905451589 | 1,247.37 |
| HASKIN, TERESA ANNETTE | WOODLAND MDS | 05/24/2019 | 270344 | 1,285.46 |
| HAUGH, SHEILA M | BORAH ELEM | 05/24/2019 | 905450561 | 1,099.68 |
| HAWKINS, JOY E | ATLAS ELEM | 05/24/2019 | 905450797 | 948.63 |
| HAWLEY, AUTUMN R | VENTURE HIGH | 05/24/2019 | 905451418 | 2,958.80 |
| HAWLEY, RUTH BRAMBILA | DISTRICT OFFICE | 05/24/2019 | 905450176 | 2,942.56 |
| HAXTON, JACKIE S | DISTRICT OFFICE | 05/24/2019 | 905450177 | 4,205.06 |
| HAYES, AARON ALLEN | WOODLAND MDS | 05/24/2019 | 905451590 | 4,844.46 |
| HAYES-BARROWCLIFF, LYNDIA M | TEMPORARY EMP | 05/24/2019 | 270260 | 485.00 |
| HAYNES, AMY S | VENTURE HIGH | 05/24/2019 | 905451419 | 2,051.11 |
| HAYNES, SALLY J | TEMPORARY EMP | 05/24/2019 | 905450298 | 59.05 |
| HAZARD, ANNE M | ATLAS ELEM | 05/24/2019 | 270261 | 1,382.30 |
| HEATH, BRENT L | WOODLAND MDS | 05/24/2019 | 905451591 | 3,204.93 |
| HECTOR, JENNIFER D | TEMPORARY EMP | 05/24/2019 | 905450299 | 240.00 |
| HEIDT, HEATHER D | ATLAS ELEM | 05/24/2019 | 905450798 | 1,744.50 |
| HELBLING, KATHRYN A | TEMPORARY EMP | 05/24/2019 | 270262 | 2,412.34 |
| HELM, JARED A | CDA H.S. | 05/24/2019 | 905451224 | 5,058.86 |
| HEMENWAY, TRAYCE | LAKES MDS | 05/24/2019 | 905451536 | 6,529.25 |
| HENDRICKS, SHEILA M | TRANSPORTATION | 05/24/2019 | 905450464 | 1,183.71 |
| HENNIG, MELINDA | FERNAN ELEM | 05/24/2019 | 905450726 | 5,330.83 |
| HENNING, TODD W | TRANSPORTATION | 05/24/2019 | 905450465 | 1,289.34 |
| HENRIQUEZ, DANIELLE DORIS | BRYAN ELEM | 05/24/2019 | 905450618 | 2,983.33 |
| HENRY, KENNETH CARL | MAINTENANCE | 05/24/2019 | 905450517 | 4,386.53 |
| HENSLEY, BETTIE A | CDA H.S. | 05/24/2019 | 905451225 | 2,399.79 |
| HENSLEY, CHANDRA | FERNAN ELEM | 05/24/2019 | 905450727 | 1,596.00 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
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| HERBY, PAMELA K | CDA H.S. | 05/24/2019 | 905451226 | 1,248.58 |
| HERNANDEZ, MAGGIE K | CANFIELD MDS | 05/24/2019 | 905451592 | 1,455.34 |
| HESS, DEBORAH K | RAMSEY ELEM | 05/24/2019 | 905450866 | 1,070.62 |
| HICKS, KATHLEEN ANN | SKYWAY ELEMENT | 05/24/2019 | 905451092 | 1,285.19 |
| HIEBERT, MANDEE RENEE | RAMSEY ELEM | 05/24/2019 | 905450867 | 5,270.69 |
| HIGBIE, DANIEL M | LAKES MDS | 05/24/2019 | 905451537 | 6,001.51 |
| HIGBIE, JANNA LEWIS | CDA H.S. | 05/24/2019 | 905451227 | 4,923.33 |
| HIGGINS, JILL MARIE | DALTON ELEM | 05/24/2019 | 905450670 | 3,972.83 |
| HIGGS, BENJAMIN B | VENTURE HIGH | 05/24/2019 | 905451420 | 6,230.83 |
| HIGGS, SHERMA L | FERNAN ELEM | 05/24/2019 | 905450728 | 5,604.08 |
| HILL, JASMINE JO | BRYAN ELEM | 05/24/2019 | 905450649 | 2,983.33 |
| HILL, JILL E | TRANSPORTATION | 05/24/2019 | 905450466 | 5,148.33 |
| HILL, RACHEL LEANNE | CDA H.S. | 05/24/2019 | 905451228 | 1,854.00 |
| HILL, VICKY LYNN | BORAH ELEM | 05/24/2019 | 905450562 | 1,770.35 |
| HILL-HANSEN, THELMA SHAROL | TRANSPORTATION | 05/24/2019 | 905450467 | 579.00 |
| HILTENBRAND, JODY SULLIVAN | DALTON ELEM | 05/24/2019 | 905450671 | 7,017.75 |
| HINMAN, JENA RACHELLE | TEMPORARY EMP | 05/24/2019 | 905450300 | 1,685.09 |
| HINZ, KRISTINE L | CANFIELD MDS | 05/24/2019 | 905451456 | 5,447.42 |
| HIRSCHEY, CALLISTO V | TEMPORARY EMP | 05/24/2019 | 905450301 | 282.50 |
| HOCHBERGER, TIFFANY R | RAMSEY ELEM | 05/24/2019 | 905450868 | 1,150.82 |
| HOCKING, JACLYN N | DISTRICT OFFICE | 05/24/2019 | 905450178 | 1,929.14 |
| HOFER, AMY M | LAKES MDS | 05/24/2019 | 905451538 | 4,505.67 |
| HOFFMAN, AMI L | SKYWAY ELEMENT | 05/24/2019 | 905451093 | 882.80 |
| HOFFMAN, MICHAEL JOSEPH | TEMPORARY EMP | 05/24/2019 | 905450302 | 640.00 |
| HOFMEISTER, DONN P | TEMPORARY EMP | 05/24/2019 | 905450303 | 282.50 |
| HOLBROOK, COLLEEN M | ATLAS ELEM | 05/24/2019 | 905450799 | 1,682.16 |
| HOLGATE, BRIAN D | CDA H.S. | 05/24/2019 | 905451229 | 5,405.75 |
| HOLGATE, TYLER ALEXANDER | CDA H.S. | 05/24/2019 | 905450304 | 480.00 |
| HOLLAND, HAZEL H | TEMPORARY EMP | 05/24/2019 | 905450305 | 842.50 |
| HOLMES, BREANNA JOY | LAKE CITY H.S. | 05/24/2019 | 905451335 | 2,983.33 |
| HOLOM, DON | TRANSPORTATION | 05/24/2019 | 905450468 | 1,474.07 |
| HOLTON, TESSA M | NEXA | 05/24/2019 | 905451153 | 883.18 |
| HOLZINGER, JODEY RAE | DISTRICT OFFICE | 05/24/2019 | 905450179 | 3,753.42 |
| HOOK, ANTHONY M | VENTURE HIGH | 05/24/2019 | 905451421 | 3,699.69 |
| HOOK, MELISSA MONAGHAN | CANFIELD MDS | 05/24/2019 | 905451457 | 4,743.87 |
| HOPT, MARIANNE P | LAKE CITY H.S. | 05/24/2019 | 905451336 | 2,378.35 |
| HORGAN, KIMBERLY | SKYWAY ELEMENT | 05/24/2019 | 905451095 | 656.26 |
| HORTHER, SHIRLEY A | LAKE CITY H.S. | 05/24/2019 | 905451337 | 1,852.80 |
| HOSKING, CARL B | LAKES MDS | 05/24/2019 | 905451539 | 3,204.93 |
| HOSKINS, MARY T | HAYDEN MEAD | 05/24/2019 | 905451026 | 5,405.75 |
| HOUCK, PATRICIA R | ATLAS ELEM | 05/24/2019 | 905450800 | 5,790.64 |
| HOWARD, BRENDA D | DISTRICT OFFICE | 05/24/2019 | 905450180 | 1,646.87 |
| HOWARD, DAVID GRANT | WOODLAND MDS | 05/24/2019 | 905451593 | 2,983.33 |
| HOWARD, DIANNE ROSE | SKYWAY ELEMENT | 05/24/2019 | 905451096 | 5,562.42 |
| HOWARD, JESSICA D | TEMPORARY EMP | 05/24/2019 | 905450306 | 80.00 |
| HOWARD, MARY L | HAYDEN MEAD | 05/24/2019 | 905451027 | 359.04 |
| HOWE, BREANNA D | TEMPORARY EMP | 05/24/2019 | 905450307 | 160.00 |
| HOWELL, REBECCA A | RAMSEY ELEM | 05/24/2019 | 905450869 | 1,528.66 |
| HOYER, AUSTIN R | WOODLAND MDS | 05/24/2019 | 905451594 | 4,777.74 |
| HOYT, ANGELA | FERNAN ELEM | 05/24/2019 | 905450729 | 775.20 |
| HUDGINS, CHARLES MITCHELL | NEXA | 05/24/2019 | 905451154 | 915.30 |
| HUDGINS, MARY M | NEXA | 05/24/2019 | 905451155 | 880.59 |
| HUDLET, LEA A | FERNAN ELEM | 05/24/2019 | 905450730 | 1,240.58 |

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| HUDSON, JULIE K | DALTON ELEM | 05/24/2019 | 905450672 | 5,447.42 |
| HUFFMAN, KELLOAN DEAN | MAINTENANCE | 05/24/2019 | 905450518 | 2,356.12 |
| HUFFMAN, KELLY J | WINTON ELEM | 05/24/2019 | 905450973 | 4,656.68 |
| HUGHES, LARRY D | CDA H.S. | 05/24/2019 | 905451230 | 3,625.76 |
| HUGHES, MURRAY MELODY ANN | RAMSEY ELEM | 05/24/2019 | 905450563 | 2,983.33 |
| HUGHES, WILLIAM B | WOODLAND MDS | 05/24/2019 | 905451458 | 894.66 |
| HUMPHRIES, LORI A | CDA H.S. | 05/24/2019 | 905451231 | 2,095.50 |
| HURST, PAULA | TEMPORARY EMP | 05/24/2019 | 905450974 | 606.72 |
| HUTCHINS, BROOKE PORTER | CDA H.S. | 05/24/2019 | 905451232 | 3,779.17 |
| HUTCHINS, COURTNEY LYNN | SKYWAY ELEMENT | 05/24/2019 | 905451097 | 4,505.67 |
| HUTCHINSON, KRISANN L | WINTON ELEM | 05/24/2019 | 905450975 | 823.37 |
| HUTCHINSON, PAYGE R | LAKE CITY H.S. | 05/24/2019 | 905451339 | 1,842.50 |
| HYNES, KARI ANN | CDA H.S. | 05/24/2019 | 905451233 | 3,762.83 |
| INGLE, KERRY A | DALTON ELEM | 05/24/2019 | 905450673 | 845.09 |
| INGRAHAM, DAKOTA LERAYNE | LAKE CITY H.S. | 05/24/2019 | 270330 | 93.58 |
| IOTT, MARYANN | BORAH ELEM | 05/24/2019 | 905450564 | 1,004.04 |
| IRONS, SCOTT H | FOOD SERVICE | 05/24/2019 | 905450433 | 2,030.31 |
| IRWIN, HOLLY | FERNAN ELEM | 05/24/2019 | 905450731 | 1,071.31 |
| ISON, NANCY K | TEMPORARY EMP | 05/24/2019 | 905450308 | 282.50 |
| IZZARD, HEATHER | SKYWAY ELEMENT | 05/24/2019 | 905451098 | 1,612.33 |
| JACKSON, CLARISSA C | RAMSEY ELEM | 05/24/2019 | 905450870 | 5,604.08 |
| JACKSON, SHARON DAWN | BORAH ELEM | 05/24/2019 | 905450565 | 1,031.66 |
| JACOBS, MOLLY CLAIRE | TEMPORARY EMP | 05/24/2019 | 905450309 | 122.50 |
| JACOBSEN, JAMES K | TRANSPORTATION | 05/24/2019 | 270282 | 2,698.14 |
| JACOBSON, RONALD C | LAKE CITY H.S. | 05/24/2019 | 905451340 | 4,850.42 |
| JACOBSON, SCOTT A | LAKE CITY H.S. | 05/24/2019 | 905451341 | 5,447.42 |
| JACOBSON, TAMMIE J | HAYDEN MEAD | 05/24/2019 | 905451028 | 1,013.24 |
| JAEGER, LAURIE E | TEMPORARY EMP | 05/24/2019 | 905450310 | 162.50 |
| JAMES, BETHANY SUE | TEMPORARY EMP | 05/24/2019 | 905450311 | 4,505.67 |
| JAMES, JESSICA MARIE | CANFIELD MDS | 05/24/2019 | 905451459 | 2,277.60 |
| JAMES, JOEY LEE | CDA H.S. | 05/24/2019 | 905451234 | 5,402.43 |
| JAMESON, ASHLEY LYNN | DISTRICT OFFICE | 05/24/2019 | 905450181 | 3,471.33 |
| JANSON, STACY L | HAYDEN MEAD | 05/24/2019 | 905451029 | 954.72 |
| JASMIN, TODD C | LAKE CITY H.S. | 05/24/2019 | 905451342 | 3,251.92 |
| JEANSELME, JENNIFER J | TEMPORARY EMP | 05/24/2019 | 905450312 | 1,082.50 |
| JENNINGS, ANETA MILOJEVIC | DISTRICT OFFICE | 05/24/2019 | 905450182 | 3,153.75 |
| JENNINGS, KEVIN J | MAINTENANCE | 05/24/2019 | 905450519 | 4,517.06 |
| JEROME, MARK A | ATLAS ELEM | 05/24/2019 | 905450801 | 8,243.17 |
| JESS, CARRIE M | TRANSPORTATION | 05/24/2019 | 905450469 | 1,628.25 |
| JESSEL, WILLIAM D | TEMPORARY EMP | 05/24/2019 | 905450313 | 870.00 |
| JOHNSON PHILLIPS, CYNTHIA | TEMPORARY EMP | 05/24/2019 | 270263 | 1,007.50 |
| JOHNSON, CANDACE R | TEMPORARY EMP | 05/24/2019 | 905450470 | 2,521.27 |
| JOHNSON, DONALD W | TEMPORARY EMP | 05/24/2019 | 270264 | 835.56 |
| JOHNSON, EILEEN F | TEMPORARY EMP | 05/24/2019 | 270265 | 3,282.00 |
| JOHNSON, IVAN DALE | WOODLAND MDS | 05/24/2019 | 905451595 | 5,562.42 |
| JOHNSON, JESSICA MARIE | NExA | 05/24/2019 | 905451167 | 3,628.08 |
| JOHNSON, JODI L | WINTON ELEM | 05/24/2019 | 905450976 | 4,599.67 |
| JOHNSON, KAREN M | HAYDEN MEAD | 05/24/2019 | 905451030 | 5,529.48 |
| JOHNSON, KATHY A | VENTURE HIGH | 05/24/2019 | 905451422 | 4,568.34 |
| JOHNSON, KERA | RAMSEY ELEM | 05/24/2019 | 905450871 | 691.89 |
| JOHNSON, KRISTEN F | RAMSEY ELEM | 05/24/2019 | 905450872 | 920.03 |
| JOHNSON, LYDIA ROSE | BRYAN ELEM | 05/24/2019 | 905450873 | 4,850.42 |
| JOHNSON, MICHELE | BRYAN ELEM | 05/24/2019 | 270291 | 823.44 |

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| JOHNSON, MICHELLE L | WOODLAND MDS | 05/24/2019 | 905451596 | 6,916.75 |
| JOHNSON, RACHELL R | SORENSEN ELEM | 05/24/2019 | 905450927 | 1,086.85 |
| JOHNSON, RONALD M M | TEMPORARY EMP | 05/24/2019 | 905450314 | 480.00 |
| JOHNSON, ROYCE A | CDA H.S. | 05/24/2019 | 270317 | 4,774.33 |
| JOHNSTON, ROYCE TIMOTHY | WOODLAND MDS | 05/24/2019 | 905451597 | 8,499.65 |
| JOHNSTON, TAYLOR R | LAKE CITY H.S. | 05/24/2019 | 905451343 | 904.98 |
| JOLLY, KAREN | RAMSEY ELEM | 05/24/2019 | 905450874 | 872.44 |
| JONES, ANNIKA B | WINTON ELEM | 05/24/2019 | 905450977 | 5,671.32 |
| JONES, JENNIFER N | EARLY CH CTR | 05/24/2019 | 905450802 | 3,972.83 |
| JONES, KATHRYN DIANE | RAMSEY ELEM | 05/24/2019 | 905450875 | 5,604.08 |
| JONES, PAUL J | TEMPORARY EMP | 05/24/2019 | 905450315 | 1,571.00 |
| JONES, RICHARD ALLEN | CDA H.S. | 05/24/2019 | 905451235 | 5,956.56 |
| JONES, SARAH M | FERNAN ELEM | 05/24/2019 | 905450732 | 1,637.48 |
| JONES, TERRANCE M | TEMPORARY EMP | 05/24/2019 | 905450316 | 256.25 |
| JORGENSEN, MATTIE WYNNE | WOODLAND MDS | 05/24/2019 | 905451598 | 3,759.08 |
| JORGENSEN, SCOTT J | MAINTENANCE | 05/24/2019 | 905450520 | 4,286.53 |
| JORGENSEN, STEPHANIE K | BRYAN ELEM | 05/24/2019 | 905450620 | 1,939.63 |
| JOY, SONIA CHRISTINE | ATLAS ELEM | 05/24/2019 | 905450803 | 4,505.67 |
| JUHLIN, CHARLES RICHARD | TEMPORARY EMP | 05/24/2019 | 905450317 | 602.50 |
| JUHLIN, VICTORIA A | TEMPORARY EMP | 05/24/2019 | 905451540 | 5,604.08 |
| JUNKER, ZONA MARIE | WINTON ELEM | 05/24/2019 | 905450978 | 693.60 |
| KACALEK, CATHERINE M | EARLY CH CTR | 05/24/2019 | 905450804 | 1,071.07 |
| KAISER, TERESA LYNN | VENTURE HIGH | 05/24/2019 | 905451423 | 7,659.58 |
| KAPUGI, MALLEVA LIORAH | FERNAN ELEM | 05/24/2019 | 905450733 | 2,983.33 |
| KARNS, ERIK WILLIAM | CDA H.S. | 05/24/2019 | 905451236 | 8,509.83 |
| KARNS, RACHEL | CDA H.S. | 05/24/2019 | 905451237 | 4,756.42 |
| KAURIN, SUMMER LEE | LAKES MDS | 05/24/2019 | 905451541 | 3,130.59 |
| KEARL, NOAH J | MAINTENANCE | 05/24/2019 | 905450521 | 3,957.20 |
| KECK, DEAN | DISTRICT OFFICE | 05/24/2019 | 905450183 | 4,303.36 |
| KEILIG, ROGER C | TEMPORARY EMP | 05/24/2019 | 905450318 | 4,796.50 |
| KEINERT, KATHRYNE S | DISTRICT OFFICE | 05/24/2019 | 905450184 | 7,083.33 |
| KELLY, BRYAN R | LAKE CITY H.S. | 05/24/2019 | 905451344 | 6,521.67 |
| KELLY, HEIDI | FERNAN ELEM | 05/24/2019 | 905450734 | 600.02 |
| KELLY, JENNIFER MARIE | SKYWAY ELEMENT | 05/24/2019 | 905451099 | 5,465.42 |
| KELLY, ROXANNE M | SKYWAY ELEMENT | 05/24/2019 | 905451100 | 271.76 |
| KEMP, MAGDALENE M | WINTON ELEM | 05/24/2019 | 905450979 | 5,201.83 |
| KENDALL, LISA M | TEMPORARY EMP | 05/24/2019 | 905451345 | 1,932.06 |
| KERN, JOHN R | TEMPORARY EMP | 05/24/2019 | 905450319 | 405.00 |
| KERNS, AMY JO | LAKE CITY H.S. | 05/24/2019 | 905451346 | 1,719.12 |
| KERR, BRADLEY JOHN | LAKE CITY H.S. | 05/24/2019 | 905451347 | 3,931.03 |
| KERR, KIERSTEN K | CDA H.S. | 05/24/2019 | 905451238 | 4,505.67 |
| KEYLON, WILLIAM J | LAKE CITY H.S. | 05/24/2019 | 905451348 | 5,855.17 |
| KIBBY, KIMBERLY ANN | WINTON ELEM | 05/24/2019 | 905450980 | 2,983.33 |
| KIMBALL, VICTORIA T | HAYDEN MEAD | 05/24/2019 | 905451031 | 5,364.08 |
| KIME, JAMES H | TRANSPORTATION | 05/24/2019 | 905450471 | 1,650.56 |
| KING, MATTHEW L | CDA H.S. | 05/24/2019 | 905451239 | 4,881.83 |
| KING, SARAH K | NEXA | 05/24/2019 | 905451156 | 3,847.50 |
| KIRKBRIDE, DANIEL J | DISTRICT OFFICE | 05/24/2019 | 905450185 | 2,409.54 |
| KIRKHART, MARCY A | HAYDEN MEAD | 05/24/2019 | 905451032 | 642.32 |
| KIRST, LOVONNE A | NEXA | 05/24/2019 | 905451157 | 1,070.62 |
| KLEINBERG, MICHELLE R | LAKE CITY H.S. | 05/24/2019 | 905451349 | 3,390.33 |
| KNIGHT, PAMELA M | WINTON ELEM | 05/24/2019 | 270312 | 1,063.14 |
| KNUDTSEN, CAILYN ASHLEY | LAKES MDS | 05/24/2019 | 905450320 | 807.50 |

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| KOHAL, TIM A | CDA H.S. | 05/24/2019 | 905451240 | 4,172.17 |
| KOHL, ELIZABETH T | TRANSPORTATION | 05/24/2019 | 905450472 | 1,497.96 |
| KOHLES, DEREK M | LAKE CITY H.S. | 05/24/2019 | 905451350 | 5,659.58 |
| KOPPEL, LYDIA S | TEMPORARY EMP | 05/24/2019 | 270266 | 202.50 |
| KORBY, MICHAEL E | TRANSPORTATION | 05/24/2019 | 905450473 | 1,651.26 |
| KOSKI, JULIE | TEMPORARY EMP | 05/24/2019 | 270267 | 975.00 |
| KOSKIMAKI, MISTY A | RAMSEY ELEM | 05/24/2019 | 905450876 | 1,274.78 |
| KRAACK, CLARISSA M | BRYAN ELEM | 05/24/2019 | 905450621 | 833.38 |
| KRAPAS, LISA A | HAYDEN MEAD | 05/24/2019 | 905451033 | 1,035.88 |
| KRESS, JULIE | TEMPORARY EMP | 05/24/2019 | 905450321 | 300.99 |
| KRIER, AMANDA KATHRYN | LAKE CITY H.S. | 05/24/2019 | 270331 | 3,142.00 |
| KROETCH, KRISTEN E | BRYAN ELEM | 05/24/2019 | 905450622 | 3,791.45 |
| KRUTULIS, JOE JACKSON | TEMPORARY EMP | 05/24/2019 | 905450322 | 1,342.50 |
| KUBISTA, CRYSTAL DAWN | RAMSEY ELEM | 05/24/2019 | 905450877 | 7,253.00 |
| KUHNS, THOMAS H | CDA H.S. | 05/24/2019 | 905451241 | 4,692.89 |
| KUNTZ, DANIELLE L | RAMSEY ELEM | 05/24/2019 | 905450878 | 1,230.35 |
| KUNTZ, MERYLE ANNE | TRANSPORTATION | 05/24/2019 | 905450474 | 1,634.45 |
| KURTZ, KATHLEEN E | BORAH ELEM | 05/24/2019 | 905450567 | 1,373.52 |
| LABAU, JENNIFER DAWN | SKYWAY ELEMENT | 05/24/2019 | 905451101 | 4,923.33 |
| LAKE, JEFFREY P | CDA H.S. | 05/24/2019 | 905451242 | 5,069.83 |
| LAMBERT, KELLEY K | HAYDEN MEAD | 05/24/2019 | 905451034 | 5,604.08 |
| LAMOREAUX, KRISTY | BRYAN ELEM | 05/24/2019 | 905450623 | 662.30 |
| LAMPARD, GEOFFREY | FERNAN ELEM | 05/24/2019 | 270297 | 812.86 |
| LAMPING, JOLYNN | CANFIELD MDS | 05/24/2019 | 905451460 | 1,430.80 |
| LANCASTER, RANDALL G | MAINTENANCE | 05/24/2019 | 905450522 | 3,031.60 |
| LANDON, KIMBER L | ATLAS ELEM | 05/24/2019 | 270300 | 1,008.78 |
| LANE, REGAN | WOODLAND MDS | 05/24/2019 | 905451599 | 4,631.08 |
| LANGE, ELIZABETH K | DISTRICT OFFICE | 05/24/2019 | 905450186 | 2,769.87 |
| LANGLEY, COBY K | TEMPORARY EMP | 05/24/2019 | 905450323 | 3,596.75 |
| LANKER, LINDA E | TEMPORARY EMP | 05/24/2019 | 270268 | 3,456.00 |
| LARABEE JR, LONNIE E | ATLAS ELEM | 05/24/2019 | 905450806 | 2,706.68 |
| LARSEN, TIFFANY KAY | DALTON ELEM | 05/24/2019 | 905450674 | 42.66 |
| LARSON, CLARISSA | TEMPORARY EMP | 05/24/2019 | 905450324 | 2,208.30 |
| LARSON, PATRICIA JEAN | CDA H.S. | 05/24/2019 | 905450928 | 1,750.68 |
| LASTER, JENNIFER BREAM | WINTON ELEM | 05/24/2019 | 905450982 | 2,681.67 |
| LATHROP, REBECCA S | CANFIELD MDS | 05/24/2019 | 905451461 | 5,284.75 |
| LAUER, TESSA ROSE | CANFIELD MDS | 05/24/2019 | 905451462 | 2,983.33 |
| LAW CARR, TARRAGH B | CDA H.S. | 05/24/2019 | 905451243 | 5,520.75 |
| LAW, AMANDA KELLI | TEMPORARY EMP | 05/24/2019 | 905450325 | 1,200.00 |
| LAW, SARA E | DISTRICT OFFICE | 05/24/2019 | 905450187 | 2,697.07 |
| LAYMAN, SARAH K | NEXA | 05/24/2019 | 905451158 | 1,614.67 |
| LECHLEITNER, KRISTA H | TEMPORARY EMP | 05/24/2019 | 905450326 | 1,505.00 |
| LEDGER, LISA | BORAH ELEM | 05/24/2019 | 905451035 | 643.74 |
| LEIGHTON, KELLY LYNN | WOODLAND MDS | 05/24/2019 | 905451600 | 5,193.12 |
| LEMBURG, MIRISTI KATHLEEN | SKYWAY ELEMENT | 05/24/2019 | 905451102 | 5,257.92 |
| LEMMON, ERNEST GRAHAM | SKYWAY ELEMENT | 05/24/2019 | 905451103 | 1,476.28 |
| LENZ, JAMIE ANN | DISTRICT OFFICE | 05/24/2019 | 905450188 | 3,304.66 |
| LENZ, JESSE J | WOODLAND MDS | 05/24/2019 | 905451601 | 5,387.56 |
| LENZ, ROBIN GAYLE | TEMPORARY EMP | 05/24/2019 | 905450327 | 202.50 |
| LEONARD, JULIE G | WOODLAND MDS | 05/24/2019 | 905451602 | 4,633.55 |
| LEPPERT, NICOLE A | CANFIELD MDS | 05/24/2019 | 905451463 | 4,106.00 |
| LEVY, JESSICA L | BRYAN ELEM | 05/24/2019 | 905450624 | 1,308.18 |
| LEVY, LEX P | VENTURE HIGH | 05/24/2019 | 905451424 | 4,322.17 |

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| LEWIS, ERIKA L | CDA H.S. | 05/24/2019 | 905451245 | 3,134.67 |
| LIEGGI, NICK W | LAKES MDS | 05/24/2019 | 905451543 | 5,580.42 |
| LILLEY, TANYA DAWN | LAKES MDS | 05/24/2019 | 905451544 | 2,983.33 |
| LILYQUIST, NICHOLAS B | CANFIELD MDS | 05/24/2019 | 905451464 | 7,842.42 |
| LILYQUIST, SARAH JANE | WOODLAND MDS | 05/24/2019 | 905451603 | 5,364.08 |
| LIMESAND-DELBRIDGE, KARRI L | CANFIELD MDS | 05/24/2019 | 905451465 | 1,443.67 |
| LINDHOLDT-DUNCAN, ERICA INGRID | WOODLAND MDS | 05/24/2019 | 905451604 | 5,557.75 |
| LINDQUIST, MICHAEL T | WOODLAND MDS | 05/24/2019 | 905451605 | 7,348.67 |
| LINIGER, RICKIE | FERNAN ELEM | 05/24/2019 | 905450736 | 1,282.66 |
| LINSTEADT, EMMA E | LAKE CITY H.S. | 05/24/2019 | 905451351 | 3,300.83 |
| LIPPY, HOLLY JUNE | CANFIELD MDS | 05/24/2019 | 905451466 | 2,059.40 |
| LISTMAN, BRENDA | TRANSPORTATION | 05/24/2019 | 905450475 | 1,353.46 |
| LITTERELL, NANCY LYNNE | WOODLAND MDS | 05/24/2019 | 905451606 | 4,160.92 |
| LITTLE, RACHEL MARIE | TEMPORARY EMP | 05/24/2019 | 905450329 | 80.00 |
| LITTLEFIELD, KELLY A | WOODLAND MDS | 05/24/2019 | 905451607 | 906.13 |
| LIVINGSTON, KATHY RENEE | FERNAN ELEM | 05/24/2019 | 905450737 | 6,759.42 |
| LOBERG, VICKI J | BORAH ELEM | 05/24/2019 | 905450569 | 5,562.42 |
| LOCHELT, JENNIE KRISTIN | BRYAN ELEM | 05/24/2019 | 905450625 | 791.52 |
| LOVELL, MICHAEL D | NEXA | 05/24/2019 | 905451159 | 2,345.20 |
| LOVITT, KATIE S | WINTON ELEM | 05/24/2019 | 905450984 | 5,048.75 |
| LOY, MARY L | DISTRICT OFFICE | 05/24/2019 | 905450189 | 4,459.86 |
| LOY-LINDE, DEBORAH A | BRYAN ELEM | 05/24/2019 | 905450626 | 2,254.41 |
| LUCAS, BRENDA | HAYDEN MEAD | 05/24/2019 | 905451036 | 579.36 |
| LUND, JORDAN A | FERNAN ELEM | 05/24/2019 | 905450739 | 386.24 |
| LUND, MELODY REBECCA | FERNAN ELEM | 05/24/2019 | 905450740 | 4,380.33 |
| LUNDE, TYLER STEVEN | TEMPORARY EMP | 05/24/2019 | 905450330 | 442.50 |
| LUNDWALL, TRISHA ANGELIC | RAMSEY ELEM | 05/24/2019 | 905450880 | 2,122.90 |
| LUPINACCI, VINCENT J | WOODLAND MDS | 05/24/2019 | 905451608 | 3,234.33 |
| LYLES, GEORGE E | TRANSPORTATION | 05/24/2019 | 270283 | 1,557.18 |
| LYMAN, KELLY S | DALTON ELEM | 05/24/2019 | 905450675 | 519.76 |
| LYONS, GRETCHEN ELAINE | DISTRICT OFFICE | 05/24/2019 | 905451246 | 4,387.87 |
| MABEN, SCOTT MONROE | DISTRICT OFFICE | 05/24/2019 | 905450190 | 5,709.42 |
| MAHIN, NICHOLAS J | CDA H.S. | 05/24/2019 | 270319 | 4,602.00 |
| MAHN, JONATHAN P | DISTRICT OFFICE | 05/24/2019 | 905450191 | 3,200.21 |
| MAHONEY, KEVIN RICHARD | VENTURE HIGH | 05/24/2019 | 905451425 | 4,380.33 |
| MAIER, FRANCIS JOSEPH | DISTRICT OFFICE | 05/24/2019 | 905450192 | 7,666.67 |
| MAINE, TIFFANY J | RAMSEY ELEM | 05/24/2019 | 905450881 | 542.80 |
| MALINAUSKAS, TAYLOR MARIE | WINTON ELEM | 05/24/2019 | 905450985 | 3,346.00 |
| MANGINI, HEATHER J | FERNAN ELEM | 05/24/2019 | 905450741 | 5,562.42 |
| MANGIS, GAYLE E | VENTURE HIGH | 05/24/2019 | 905450331 | 1,502.50 |
| MANN, HILARY DAWN | SORENSEN ELEM | 05/24/2019 | 905450929 | 5,534.64 |
| MANNING-BLATTSTEIN, LISA MARIE | WINTON ELEM | 05/24/2019 | 905450986 | 2,685.00 |
| MANTZ, SHANIE M | LAKE CITY H.S. | 05/24/2019 | 905451352 | 4,881.83 |
| MANTZ, SKYLER A | VENTURE HIGH | 05/24/2019 | 905451426 | 1,200.92 |
| MANZARDO, PAUL M | LAKE CITY H.S. | 05/24/2019 | 270332 | 4,602.00 |
| MARES, JOSEPH S | TRANSPORTATION | 05/24/2019 | 905450476 | 4,255.66 |
| MARKHAM, BENTON | LAKES MDS | 05/24/2019 | 905451545 | 3,596.75 |
| MARKS, CINDY D | SKYWAY ELEMENT | 05/24/2019 | 905451104 | 95.20 |
| MARKS, MICHELE | TRANSPORTATION | 05/24/2019 | 905450477 | 1,594.71 |
| MARKS, TIMOTHY D | SKYWAY ELEMENT | 05/24/2019 | 905451105 | 5,405.75 |
| MARLOW, JUSTIN JOHN | TEMPORARY EMP | 05/24/2019 | 905450332 | 1,600.00 |
| MARQUIS, PAMELA A | WINTON ELEM | 05/24/2019 | 905450987 | 902.29 |
| MARROQUIN, ANDREW N | LAKE CITY H.S. | 05/24/2019 | 905451353 | 151.68 |

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| MARROQUIN, CARMEN | LAKE CITY H.S. | 05/24/2019 | 905451354 | 1,304.40 |
| MARSHALL, SHANNA M | SORENSEN ELEM | 05/24/2019 | 905450930 | 4,756.42 |
| MARTIN, BRIANNA M | EARLY CH CTR | 05/24/2019 | 905450570 | 3,753.42 |
| MARTIN, BRYAN R | MAINTENANCE | 05/24/2019 | 905450523 | 9,062.83 |
| MARTIN, KARIN A | WINTON ELEM | 05/24/2019 | 905450988 | 1,476.80 |
| MARTIN, KELLEY LYNN | DALTON ELEM | 05/24/2019 | 905450676 | 2,551.71 |
| MARTIN, SUZY A | TEMPORARY EMP | 05/24/2019 | 905450333 | 287.50 |
| MARTIN, VALERIE S | VENTURE HIGH | 05/24/2019 | 905451427 | 1,852.80 |
| MARTINEZ, BRIDGETTE E | BORAH ELEM | 05/24/2019 | 905450571 | 1,838.58 |
| MARTINEZ, MIKAELA ANN | NEXA | 05/24/2019 | 905451160 | 3,220.58 |
| MASON, DEEANNE | DISTRICT OFFICE | 05/24/2019 | 905450193 | 4,286.53 |
| MASON, JAMIE S | SORENSEN ELEM | 05/24/2019 | 905450931 | 826.88 |
| MATHESON, JEANNIE M | TEMPORARY EMP | 05/24/2019 | 905450334 | 719.80 |
| MATHEY, SUNSHINE S | CANFIELD MDS | 05/24/2019 | 905451436 | 1,581.18 |
| MATTERN, CLAYTON NOAH | LAKE CITY H.S. | 05/24/2019 | 270333 | 535.62 |
| MATTHEWS, JOHN E | TEMPORARY EMP | 05/24/2019 | 905450335 | 1,477.50 |
| MAURER, JAMES M | LAKE CITY H.S. | 05/24/2019 | 905451355 | 4,978.42 |
| MAY, LINDA RAE | LAKE CITY H.S. | 05/24/2019 | 905451356 | 1,858.87 |
| MAYS, SARAI DIANNE | DISTRICT OFFICE | 05/24/2019 | 905450194 | 1,244.22 |
| MCBENGE, MIRIAM B | VENTURE HIGH | 05/24/2019 | 905451428 | 2,277.60 |
| MCCALLUM, MARK G | LAKE CITY H.S. | 05/24/2019 | 905451357 | 5,174.08 |
| MCCARTY, GREGORY A | HAYDEN MEAD | 05/24/2019 | 905451037 | 3,021.20 |
| MCCLINTOCK, PATRICIA ELIZABETH | FERNAN ELEM | 05/24/2019 | 905450742 | 4,505.67 |
| MCCORMICK, MARTHA F | RAMSEY ELEM | 05/24/2019 | 270301 | 1,685.25 |
| MCCREA, MARISSA ANN | HAYDEN MEAD | 05/24/2019 | 905450336 | 160.00 |
| MCDEVITT, DEANNA R | FERNAN ELEM | 05/24/2019 | 905450743 | 1,321.14 |
| MCDEVITT, JASON W | MAINTENANCE | 05/24/2019 | 905450524 | 3,345.38 |
| MCELVANY, ASHLEY P | SORENSEN ELEM | 05/24/2019 | 905450932 | 808.42 |
| MCEVERS, TERRI L | DISTRICT OFFICE | 05/24/2019 | 905450195 | 1,099.91 |
| MCGAFFEE, LATOSHA B | TEMPORARY EMP | 05/24/2019 | 905450337 | 1,342.50 |
| MCGAFFEE, MICHEL JAY | FERNAN ELEM | 05/24/2019 | 905450744 | 1,478.75 |
| MCGEE, DIANA L | RAMSEY ELEM | 05/24/2019 | 905450882 | 1,320.30 |
| MCGRATH, KATHLEEN J | WOODLAND MDS | 05/24/2019 | 905451610 | 5,383.25 |
| MCGUIRE, JULIE K | WOODLAND MDS | 05/24/2019 | 905451611 | 1,340.12 |
| MCKAHAN, CHRISTOPHER J | DISTRICT OFFICE | 05/24/2019 | 905450196 | 4,225.87 |
| MCKEE, ALISSA DIANNE | TEMPORARY EMP | 05/24/2019 | 905450338 | 362.50 |
| MCKENNA, MELISSA ANN | SKYWAY ELEMENT | 05/24/2019 | 905451106 | 5,520.75 |
| MCKERN, BRANDY | TRANSPORTATION | 05/24/2019 | 905450478 | 1,346.56 |
| MCLAIN, CELIA T | TRANSPORTATION | 05/24/2019 | 270284 | 2,343.00 |
| MCLAUGHLAN, DELLA A | TEMPORARY EMP | 05/24/2019 | 270269 | 560.00 |
| MCLEAN, JASON | FERNAN ELEM | 05/24/2019 | 905450745 | 1,192.68 |
| MCMILLEN, VIRGINIA | NEXA | 05/24/2019 | 905451161 | 755.99 |
| MCPHEE, STACIE J | CANFIELD MDS | 05/24/2019 | 905451467 | 1,141.43 |
| MCPHERSON, BONNIE KAY | RAMSEY ELEM | 05/24/2019 | 270302 | 194.87 |
| MEADE, BRANDI L | DALTON ELEM | 05/24/2019 | 905450677 | 5,562.42 |
| MEDEIROS, PATRICIA JEAN | WINTON ELEM | 05/24/2019 | 905450989 | 1,616.99 |
| MEEHAN, JODENE M | EARLY CH CTR | 05/24/2019 | 905450572 | 642.32 |
| MEEHAN, JONTIE | NEXA | 05/24/2019 | 905451162 | 1,775.82 |
| MEEKS, NICHOLAS M | VENTURE HIGH | 05/24/2019 | 905451429 | 4,160.92 |
| MEIER, ROLF | DISTRICT OFFICE | 05/24/2019 | 905450197 | 4,225.87 |
| MEIER, RONALD G | LAKES MDS | 05/24/2019 | 905451546 | 5,080.08 |
| MEINE, LAURA NICOLE | HAYDEN MEAD | 05/24/2019 | 905451038 | 1,859.24 |
| MELINE, ASHLEY CHRYSITNE | TEMPORARY EMP | 05/24/2019 | 905450339 | 160.00 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|--------------------------|----------------------------|------------|--------------|------------------|
| MELTON, MELODY LYNN | CDA H.S. | 05/24/2019 | 905451248 | 5,559.42 |
| MELTON, RONI E | SKYWAY ELEMENT | 05/24/2019 | 905451107 | 3,140.35 |
| MENARD, DANTE JOEL | LAKE CITY H.S. | 05/24/2019 | 905451358 | 4,314.41 |
| MENDOZA III, CHARLES | TRANSPORTATION | 05/24/2019 | 905450479 | 1,066.91 |
| MERCER, JACQUELINE AGNES | RAMSEY ELEM | 05/24/2019 | 905450883 | 3,471.33 |
| MEREDITH, JULIE A | FERNAN ELEM | 05/24/2019 | 905450746 | 2,088.33 |
| MESHISHNEK, MIQUELLE | TEMPORARY EMP | 05/24/2019 | 905450340 | 302.78 |
| MEYER, KELLY | WINTON ELEM | 05/24/2019 | 905451108 | 4,975.83 |
| MICK, ROBERT G | FOOD SERVICE | 05/24/2019 | 905450434 | 2,548.44 |
| MIELKE, ASHLEY MEEKS | LAKE CITY H.S. | 05/24/2019 | 905451360 | 3,471.33 |
| MIGOTA, GERALD T | TRANSPORTATION | 05/24/2019 | 905450480 | 887.80 |
| MIKITA, SANDY DIANNE | DISTRICT OFFICE | 05/24/2019 | 905450198 | 4,847.12 |
| MILLER, DENISE MARIE | RAMSEY ELEM | 05/24/2019 | 905450884 | 5,405.75 |
| MILLER, ERIC C | CANFIELD MDS | 05/24/2019 | 905451468 | 5,808.95 |
| MILLER, KAREN S | BORAH ELEM | 05/24/2019 | 905450341 | 560.00 |
| MILLER, REBECCA J | DISTRICT OFFICE | 05/24/2019 | 905450199 | 5,998.34 |
| MILLS, ELIJAH GRAHAM | LAKE CITY H.S. | 05/24/2019 | 270334 | 153.30 |
| MILLS, JAYNA D | CDA H.S. | 05/24/2019 | 905451249 | 5,364.08 |
| MILLS, MEGAN REANN | TEMPORARY EMP | 05/24/2019 | 270270 | 123.24 |
| MINERT, SAMANTHA DAWN | DISTRICT OFFICE | 05/24/2019 | 905450200 | 3,654.03 |
| MISQUEZ, KIRSTIE PAMELA | TEMPORARY EMP | 05/24/2019 | 905450342 | 645.00 |
| MITCHELL, MERRIT A | BORAH ELEM | 05/24/2019 | 905450574 | 4,975.83 |
| MITZELFELT, ROBIN F | BRYAN ELEM | 05/24/2019 | 905450627 | 1,717.50 |
| MOBARRY, BRUCE KEVIN | CDA H.S. | 05/24/2019 | 905451250 | 4,160.92 |
| MODINE, ALLISON A | FOOD SERVICE | 05/24/2019 | 905450435 | 2,896.29 |
| MOFFAT, JEFF P | CDA H.S. | 05/24/2019 | 905451251 | 4,968.75 |
| MONAGHAN, SANDRA LEE | TEMPORARY EMP | 05/24/2019 | 905450343 | 1,045.00 |
| MONTEE, HEATHER M | TEMPORARY EMP | 05/24/2019 | 270271 | 567.50 |
| MONTGOMERY, DANNY T | TRANSPORTATION | 05/24/2019 | 905450481 | 1,694.66 |
| MOORE, JESSICA ROSE | NExA | 05/24/2019 | 905451163 | 3,251.92 |
| MOORE, MELINDA A | RAMSEY ELEM | 05/24/2019 | 905450885 | 1,486.99 |
| MORAN, THERESA MARY | DISTRICT OFFICE | 05/24/2019 | 905450202 | 5,383.25 |
| MOREE, JANA L | FERNAN ELEM | 05/24/2019 | 905450747 | 1,323.89 |
| MOREEN, ELAINE P | SORENSEN ELEM | 05/24/2019 | 905450934 | 3,847.50 |
| MORGAN, HOLLY | LAKE CITY H.S. | 05/24/2019 | 905451361 | 2,072.23 |
| MORGAN, LEATHA FAYE | FERNAN ELEM | 05/24/2019 | 905450748 | 2,088.33 |
| MORROW, ADDISON JAMES | RAMSEY ELEM | 05/24/2019 | 270303 | 2,194.40 |
| MOSSBURGH, COLLEEN | TEMPORARY EMP | 05/24/2019 | 905450345 | 40.88 |
| MOULIN, PENNIE C | DISTRICT OFFICE | 05/24/2019 | 905450203 | 5,646.40 |
| MOULSON, AMY CATHERINE | EARLY CH CTR | 05/24/2019 | 905450575 | 4,631.08 |
| MUELLER, MICAH AUGUSTUS | LAKE CITY H.S. | 05/24/2019 | 905451362 | 203.82 |
| MUELLER, NANCY J | NExA | 05/24/2019 | 905451164 | 1,401.47 |
| MUHLY, JULIE LYN | TEMPORARY EMP | 05/24/2019 | 905450346 | 42.50 |
| MUNKHOFF, ROBYN ANN | BRYAN ELEM | 05/24/2019 | 905450628 | 5,174.08 |
| MURPHEY, JULIE A | DALTON ELEM | 05/24/2019 | 905450680 | 174.08 |
| MURPHREE, TIFFNEY B | TEMPORARY EMP | 05/24/2019 | 905450347 | 101.50 |
| MURPHY, JANELLE ROSE | NExA | 05/24/2019 | 905451165 | 1,267.85 |
| MURRAY, KELLY J | CDA H.S. | 05/24/2019 | 905451253 | 1,922.10 |
| MURRAY, SARAH C | FERNAN ELEM | 05/24/2019 | 905450749 | 1,430.01 |
| MURRELL, APRIL M | RAMSEY ELEM | 05/24/2019 | 905450886 | 5,007.17 |
| MYERS, DAWN M | LAKE CITY H.S. | 05/24/2019 | 905451363 | 3,346.00 |
| MYERS, ISAAC N | BRYAN ELEM | 05/24/2019 | 905450629 | 4,742.80 |
| MYERS-GORMAN, TERRA L | TEMPORARY EMP | 05/24/2019 | 905450348 | 442.50 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|--------------------------------|----------------------------|------------|--------------|------------------|
| MYSSE, KRISTEN E | NExA | 05/24/2019 | 905451166 | 1,562.26 |
| NACE, MELANIE B | SKYWAY ELEMENT | 05/24/2019 | 905451109 | 2,107.01 |
| NAGEL, DIANE M | CDA H.S. | 05/24/2019 | 905451254 | 2,120.00 |
| NAREZ, DAVID F | FERNAN ELEM | 05/24/2019 | 905450750 | 2,194.40 |
| NEARY, ANDREA J | HAYDEN MEAD | 05/24/2019 | 905451040 | 5,582.00 |
| NEARY, MEGAN RAE | SKYWAY ELEMENT | 05/24/2019 | 905451110 | 5,364.08 |
| NEBEL, RHONDA LANE | BORAH ELEM | 05/24/2019 | 905450576 | 1,847.02 |
| NELKE, JACOB | DISTRICT OFFICE | 05/24/2019 | 905450204 | 4,619.38 |
| NELSON, BLAIKE LEAH | TEMPORARY EMP | 05/24/2019 | 905450349 | 136.00 |
| NELSON, CAROL JEAN | ATLAS ELEM | 05/24/2019 | 905450807 | 5,364.08 |
| NELSON, JENNIFER ROSE | LAKES MDS | 05/24/2019 | 905451548 | 4,380.33 |
| NELSON, KENT DEAN | LAKE CITY H.S. | 05/24/2019 | 905451365 | 1,622.59 |
| NELSON, MICHAEL SHANE | DISTRICT OFFICE | 05/24/2019 | 905450205 | 7,939.92 |
| NELSON, ROBERT MARK | TRANSPORTATION | 05/24/2019 | 905450482 | 1,080.80 |
| NELSON, RONALD H | CANFIELD MDS | 05/24/2019 | 905451470 | 5,405.75 |
| NELSON, TARA ANNE | CANFIELD MDS | 05/24/2019 | 905451471 | 3,095.25 |
| NEMETH, SANDRA K | TEMPORARY EMP | 05/24/2019 | 905450350 | 602.50 |
| NEUMANN, PAIGE A | FERNAN ELEM | 05/24/2019 | 905450751 | 1,665.56 |
| NEUMAYER-MURPHY, JENNIFER LYNN | ATLAS ELEM | 05/24/2019 | 905450808 | 1,792.50 |
| NEWMAN, KENNEDI DEAN | LAKE CITY H.S. | 05/24/2019 | 905451366 | 3,546.64 |
| NEWTON, LARISSA A | DALTON ELEM | 05/24/2019 | 905450681 | 4,223.58 |
| NICHOLSON, AMANDA | SKYWAY ELEMENT | 05/24/2019 | 905451111 | 748.92 |
| NICKERSON, DANIELLE DAWN | TEMPORARY EMP | 05/24/2019 | 905450351 | 165.00 |
| NIEDENZU, BIRGD HELGA | CDA H.S. | 05/24/2019 | 905451255 | 3,502.67 |
| NIEMANN, CHERYL A | CANFIELD MDS | 05/24/2019 | 905451472 | 748.92 |
| NIGGEMANN, EMILY | SKYWAY ELEMENT | 05/24/2019 | 905451112 | 730.12 |
| NIPP, TERI A | TEMPORARY EMP | 05/24/2019 | 905450352 | 202.50 |
| NITTI, JUSTIN MICHAEL | LAKE CITY H.S. | 05/24/2019 | 905451367 | 3,048.17 |
| NIXON, MARLA S | BORAH ELEM | 05/24/2019 | 905450577 | 4,448.20 |
| NOBLE, KIMBERLY B | CANFIELD MDS | 05/24/2019 | 905451473 | 2,111.20 |
| NORMINGTON, SPENCER THOMAS | RAMSEY ELEM | 05/24/2019 | 905450888 | 4,881.83 |
| NOWOJ, DIANE L | SKYWAY ELEMENT | 05/24/2019 | 905451113 | 1,524.56 |
| NUTTELMAN-STOLLEY, NANCY A | DALTON ELEM | 05/24/2019 | 905450682 | 5,604.08 |
| O'BRIEN, TRACY SUE | SKYWAY ELEMENT | 05/24/2019 | 905451114 | 5,447.42 |
| O'CONNOR, DANIEL J | CDA H.S. | 05/24/2019 | 905451256 | 9,917.08 |
| O'QUINN, DENISE | WINTON ELEM | 05/24/2019 | 905450353 | 767.50 |
| O'SHEA, CAROL E | CANFIELD MDS | 05/24/2019 | 905451474 | 1,448.37 |
| O'SHEA, PATRICIA S | RAMSEY ELEM | 05/24/2019 | 905450889 | 823.75 |
| O'SICKEY, NOELLE | CANFIELD MDS | 05/24/2019 | 905451475 | 3,020.33 |
| ODENTHAL, CHAD ALAN | WOODLAND MDS | 05/24/2019 | 905451612 | 7,920.02 |
| ODENTHAL, KRISTIN M | LAKES MDS | 05/24/2019 | 905451549 | 5,383.25 |
| ODENTHAL, LESLIE KAY | CANFIELD MDS | 05/24/2019 | 905451476 | 5,562.42 |
| OGLE, KELLI L | DALTON ELEM | 05/24/2019 | 905451041 | 4,632.22 |
| OHLENKAMP, ELIZABETH T | FERNAN ELEM | 05/24/2019 | 270298 | 891.95 |
| OLESBURG, MARK R | TRANSPORTATION | 05/24/2019 | 905450483 | 1,960.88 |
| OLMSTED, KRISTA B | TEMPORARY EMP | 05/24/2019 | 905450354 | 640.00 |
| OLSON, MICHELLE R | NExA | 05/24/2019 | 905451168 | 2,398.20 |
| OLSON, NICOLE T | DISTRICT OFFICE | 05/24/2019 | 905450206 | 2,233.00 |
| OROZCO, KATHRYN M | DISTRICT OFFICE | 05/24/2019 | 905450207 | 8,888.08 |
| ORR, KATHLEEN M | WINTON ELEM | 05/24/2019 | 905450990 | 1,499.85 |
| ORTEGA, JANET CATHERINE | TEMPORARY EMP | 05/24/2019 | 270272 | 2,356.00 |
| OSBORNE, JESSICA F | TEMPORARY EMP | 05/24/2019 | 905450355 | 1,350.00 |
| OSLER, KELLY J | DALTON ELEM | 05/24/2019 | 905450683 | 3,471.33 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
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| OSTROM, KELLY M | DISTRICT OFFICE | 05/24/2019 | 905450208 | 6,833.33 |
| OVERLAND, KATHRYN | HAYDEN MEAD | 05/24/2019 | 905451042 | 2,059.40 |
| OWEN, COREY M | LAKE CITY H.S. | 05/24/2019 | 905451368 | 8,357.17 |
| OWEN, MARISSA KATHLEEN | BRYAN ELEM | 05/24/2019 | 905450630 | 5,173.09 |
| OXENRIDER, CRYSTAL A | TEMPORARY EMP | 05/24/2019 | 905450356 | 838.66 |
| PAGE, LINDSAY N | TEMPORARY EMP | 05/24/2019 | 905450357 | 122.50 |
| PAINE, JENNIFER MARIE | SKYWAY ELEMENT | 05/24/2019 | 905451116 | 3,628.08 |
| PALMER, DAWN | HAYDEN MEAD | 05/24/2019 | 905451043 | 894.82 |
| PALMER, KATHERINE LEA-DEBRUYNE | SORENSEN ELEM | 05/24/2019 | 905450935 | 7,057.17 |
| PALUS, JENNIFER | BORAH ELEM | 05/24/2019 | 905450579 | 443.53 |
| PANKE, SIGURD KARL | BRYAN ELEM | 05/24/2019 | 905450631 | 5,205.42 |
| PARKER, COREY B | DISTRICT OFFICE | 05/24/2019 | 905450209 | 3,752.94 |
| PARKIN, MARY LINDA | CDA H.S. | 05/24/2019 | 905451257 | 4,793.42 |
| PARSON, JONATHAN D | CDA H.S. | 05/24/2019 | 905451258 | 1,154.17 |
| PARTINGTON, JOSEPH M | LAKE CITY H.S. | 05/24/2019 | 905451369 | 6,439.23 |
| PASHBY, KEITH R | LAKE CITY H.S. | 05/24/2019 | 905451370 | 2,676.27 |
| PATTERSON, AIDA CHRISTINE | ATLAS ELEM | 05/24/2019 | 905450809 | 909.37 |
| PATTERSON, CHRISTOPHER MICHAEL | CDA H.S. | 05/24/2019 | 270320 | 3,142.00 |
| PATTERSON, GARY LLOYD | TEMPORARY EMP | 05/24/2019 | 905450358 | 1,010.00 |
| PATTERSON, JENNY S | RAMSEY ELEM | 05/24/2019 | 905450890 | 4,631.08 |
| PAUSTIAN, BRENDA LOUISE | CDA H.S. | 05/24/2019 | 905451259 | 4,380.33 |
| PAYTON, LATRICIA R | WINTON ELEM | 05/24/2019 | 905450991 | 1,047.73 |
| PAYTON, LORA LEANNE | SKYWAY ELEMENT | 05/24/2019 | 905451117 | 2,290.40 |
| PAYTON, SHELBY KATHERINE | ATLAS ELEM | 05/24/2019 | 905450810 | 3,095.25 |
| PEARSE, GRETA T | TEMPORARY EMP | 05/24/2019 | 905450359 | 1,562.50 |
| PEARSON, ELIZABETH CHRISTINE M | DALTON ELEM | 05/24/2019 | 905450684 | 80.00 |
| PEARSON, TREVORN J | LAKES MDS | 05/24/2019 | 905451550 | 2,277.60 |
| PEDERSEN, KRISTEN LEIGH | DISTRICT OFFICE | 05/24/2019 | 905450210 | 4,497.35 |
| PEEBLES, JASON | HAYDEN MEAD | 05/24/2019 | 905451044 | 5,447.42 |
| PEEBLES, JESSICA MARIE | ATLAS ELEM | 05/24/2019 | 905450811 | 4,098.17 |
| PEMBERTON, KATIE JO | CANFIELD MDS | 05/24/2019 | 905451477 | 5,656.59 |
| PENNEY, LORI M | WINTON ELEM | 05/24/2019 | 905450992 | 1,012.03 |
| PENSKE, STEPHANIE JO | TEMPORARY EMP | 05/24/2019 | 905450360 | 240.00 |
| PEOPLES, DOUGLAS K | LAKE CITY H.S. | 05/24/2019 | 905451371 | 2,613.87 |
| PETELLIN, DANIELLE D | DALTON ELEM | 05/24/2019 | 270293 | 746.06 |
| PETERSEN, RACHAEL LINDSAY | SKYWAY ELEMENT | 05/24/2019 | 905451118 | 547.84 |
| PETERSON JR, GEORGE W | TRANSPORTATION | 05/24/2019 | 905450485 | 1,525.53 |
| PETERSON, CRAIG SCOTT | NEXA | 05/24/2019 | 905451170 | 4,004.17 |
| PETERSON, DOUGLAS W | TRANSPORTATION | 05/24/2019 | 905450484 | 1,583.94 |
| PETERSON, KARI | TEMPORARY EMP | 05/24/2019 | 905450361 | 565.20 |
| PFAU, DEBRA YESZIN | SORENSEN ELEM | 05/24/2019 | 905450936 | 920.49 |
| PFEIFER, KALE CHRISTOPHER | RAMSEY ELEM | 05/24/2019 | 905450891 | 1,375.77 |
| PFEIFFER, ERIN A | HAYDEN MEAD | 05/24/2019 | 905451045 | 3,596.75 |
| PFUNDHELLER, DIANE BRITTANY | LAKE CITY H.S. | 05/24/2019 | 270345 | 3,485.91 |
| PFUNDHELLER, TY R | LAKES MDS | 05/24/2019 | 270340 | 1,179.12 |
| PHILLIPS, CORY ROSE | EARLY CH CTR | 05/24/2019 | 905450580 | 1,048.97 |
| PHILLIPS, JAMES WILBUR | CDA H.S. | 05/24/2019 | 905451260 | 6,190.79 |
| PHILLIPS, KRISTINA M | DALTON ELEM | 05/24/2019 | 905450685 | 2,156.46 |
| PICA, LISA M | HAYDEN MEAD | 05/24/2019 | 905451046 | 7,682.17 |
| PICKENS, CHRISTOPHER | CANFIELD MDS | 05/24/2019 | 905451478 | 4,923.33 |
| PIETTE, ANNA K | WINTON ELEM | 05/24/2019 | 905450993 | 5,173.09 |
| PIKE, JOEN MARIE | DISTRICT OFFICE | 05/24/2019 | 905450211 | 5,383.25 |
| PITTMAN, DREW C | TRANSPORTATION | 05/24/2019 | 905450486 | 1,179.32 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
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| PJESKY, ANNA-LIISA KANGAS | DISTRICT OFFICE | 05/24/2019 | 905450212 | 1,829.71 |
| PLASTER, KELLI CHRISTINA | LAKE CITY H.S. | 05/24/2019 | 905451373 | 3,038.83 |
| PLAZAS, BRANDY L | HAYDEN MEAD | 05/24/2019 | 905451047 | 1,917.49 |
| POETKER, VALERIE ANNIE | TEMPORARY EMP | 05/24/2019 | 905450362 | 1,007.50 |
| POLLARD, DARCY L | TRANSPORTATION | 05/24/2019 | 905450487 | 1,271.65 |
| POMERANTZ, KIRSTEN LEA | LAKE CITY H.S. | 05/24/2019 | 905451374 | 4,811.92 |
| POMERINKE, CHELSEA B | TRANSPORTATION | 05/24/2019 | 905450488 | 1,925.50 |
| PONCATO, MARY | EARLY CH CTR | 05/24/2019 | 905450581 | 642.32 |
| POOLER, LINDSEY D | ATLAS ELEM | 05/24/2019 | 905450812 | 638.15 |
| POPE, LUCAS BLAINE | CDA H.S. | 05/24/2019 | 270321 | 3,142.00 |
| PORTER, ANGELA RAE | TEMPORARY EMP | 05/24/2019 | 905450363 | 42.50 |
| PORTER, LYNN RAY | TRANSPORTATION | 05/24/2019 | 270285 | 4,182.68 |
| PORTUE, MARIA C | BORAH ELEM | 05/24/2019 | 905450582 | 2,685.00 |
| POSEY, ALICIA NICOLE | NEXA | 05/24/2019 | 905451171 | 3,095.25 |
| POTTER, DOUGLAS S | TRANSPORTATION | 05/24/2019 | 270286 | 277.92 |
| POWELL, JULIE A | BRYAN ELEM | 05/24/2019 | 905450632 | 3,446.33 |
| POWLISON, VICTORIA L | ATLAS ELEM | 05/24/2019 | 905450813 | 1,272.97 |
| PRATT, EVA CATHERINE | LAKE CITY H.S. | 05/24/2019 | 905451375 | 1,483.98 |
| PRATT, KATHERINE MARY | RAMSEY ELEM | 05/24/2019 | 905450892 | 3,039.33 |
| PRICE, BETTE L | DISTRICT OFFICE | 05/24/2019 | 905450213 | 607.20 |
| PRICKETT, JAY D | DISTRICT OFFICE | 05/24/2019 | 905450214 | 4,921.17 |
| PRKA, TONY | CANFIELD MDS | 05/24/2019 | 905451479 | 5,562.42 |
| PROULX, JULIE LYNN | FERNAN ELEM | 05/24/2019 | 905450752 | 755.82 |
| PSZYK, PATRICE | BORAH ELEM | 05/24/2019 | 905450583 | 1,219.89 |
| PULIS, JANET C | CDA H.S. | 05/24/2019 | 905451261 | 1,812.87 |
| PURCELL, TRACY L | TEMPORARY EMP | 05/24/2019 | 905450364 | 1,205.00 |
| PURCELL, VERONICA K | RAMSEY ELEM | 05/24/2019 | 905450893 | 2,983.33 |
| PURDY, SUSAN L | CDA H.S. | 05/24/2019 | 905451262 | 885.95 |
| PURVIS, AMANDA C | WINTON ELEM | 05/24/2019 | 905450994 | 3,465.75 |
| QUANT, SHELLI R | WINTON ELEM | 05/24/2019 | 905450995 | 2,448.60 |
| RADCLIFF, SHAWN W | CDA H.S. | 05/24/2019 | 905451263 | 4,631.08 |
| RADE, JEANNA L | HAYDEN MEAD | 05/24/2019 | 905451048 | 2,983.33 |
| RAGAN, ANN | WINTON ELEM | 05/24/2019 | 905450996 | 721.24 |
| RAKES, LISA C | SORENSEN ELEM | 05/24/2019 | 905450937 | 1,391.81 |
| RAMELOW, RAYDENE M | SKYWAY ELEMENT | 05/24/2019 | 905451119 | 2,243.97 |
| RAMSEY, LISA M | ATLAS ELEM | 05/24/2019 | 905450814 | 5,447.42 |
| RANDKLEV, SHELBY S | FERNAN ELEM | 05/24/2019 | 905450753 | 4,756.42 |
| RANGLES, MICHAEL TERRENCE | CDA H.S. | 05/24/2019 | 905451264 | 6,975.50 |
| RANSIER, WILLIAM G | SKYWAY ELEMENT | 05/24/2019 | 905451120 | 2,847.87 |
| RAPP, TIANA SHANTEL | HAYDEN MEAD | 05/24/2019 | 905451049 | 2,983.33 |
| RASMUSSEN, BRYAN A | CDA H.S. | 05/24/2019 | 905451265 | 1,305.08 |
| RASMUSSEN, SHARYL A | HAYDEN MEAD | 05/24/2019 | 905451050 | 5,604.08 |
| RATCLIFF, CHERYL M | FERNAN ELEM | 05/24/2019 | 905450754 | 1,047.54 |
| RAU, DANIELLE | TEMPORARY EMP | 05/24/2019 | 905450686 | 606.52 |
| RAY, SAMANTHA L | FERNAN ELEM | 05/24/2019 | 905450755 | 633.23 |
| REAGAN, MEGAN D | CANFIELD MDS | 05/24/2019 | 905451480 | 1,544.25 |
| REAVES, SHANTEL | BORAH ELEM | 05/24/2019 | 270290 | 76.16 |
| REED, JASMINE A | WINTON ELEM | 05/24/2019 | 905450997 | 4,129.58 |
| REED, KELLY P | LAKE CITY H.S. | 05/24/2019 | 905451376 | 6,820.79 |
| REED, MARTHA G | TEMPORARY EMP | 05/24/2019 | 270274 | 762.50 |
| REGAN, CHRISTOPHER JAMES | CANFIELD MDS | 05/24/2019 | 905451481 | 3,691.40 |
| REID, DAVID ALLEN | TEMPORARY EMP | 05/24/2019 | 905450365 | 560.00 |
| REID, JUDY A | FERNAN ELEM | 05/24/2019 | 905450756 | 1,050.80 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
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| REIMANN, SUSANNE E | RAMSEY ELEM | 05/24/2019 | 905450894 | 4,004.17 |
| REIMER, KENNETH J | TRANSPORTATION | 05/24/2019 | 905450489 | 1,396.20 |
| REISWIG, RACHEL BRIE | BRYAN ELEM | 05/24/2019 | 905450633 | 844.17 |
| RENNINGER, KIERSTIE ARLENE SWAGATA | BORAH ELEM | 05/24/2019 | 905450588 | 2,983.33 |
| RENTSCHLER, AMY L | DISTRICT OFFICE | 05/24/2019 | 270246 | 1,520.00 |
| REVELS, BETH A | TEMPORARY EMP | 05/24/2019 | 905450366 | 165.00 |
| REY, GEORGE N | TRANSPORTATION | 05/24/2019 | 905450490 | 1,084.98 |
| REYES, JENNIFER L | FERNAN ELEM | 05/24/2019 | 905450757 | 5,937.42 |
| REYNOLDS, JENNIE L | ATLAS ELEM | 05/24/2019 | 905450815 | 2,983.33 |
| REYNOLDS, KELLY L | CDA H.S. | 05/24/2019 | 905451051 | 2,530.28 |
| RHODES, CURTIS | MAINTENANCE | 05/24/2019 | 905450526 | 4,011.19 |
| RHODES, DEBORAH L | DALTON ELEM | 05/24/2019 | 905450687 | 2,448.60 |
| RHODES, DYSON E | TRANSPORTATION | 05/24/2019 | 905450491 | 1,811.53 |
| RHODES, KARISSA R | BRYAN ELEM | 05/24/2019 | 905450634 | 1,199.22 |
| RICE, REBECCA | BRYAN ELEM | 05/24/2019 | 905450635 | 1,046.10 |
| RICH, MOLLY CATHERINE | LAKE CITY H.S. | 05/24/2019 | 905451377 | 3,424.33 |
| RICHMOND, STACEY MARIE LEE | ATLAS ELEM | 05/24/2019 | 905450816 | 1,865.33 |
| RIDER, CATHERINE A | NEXA | 05/24/2019 | 905451172 | 1,321.19 |
| RINALDI, KEVIN ROBERT | TEMPORARY EMP | 05/24/2019 | 270275 | 3,142.00 |
| ROBBINS, KIMBERLI | TEMPORARY EMP | 05/24/2019 | 905450998 | 1,011.06 |
| ROBERTS, KALEY R | SKYWAY ELEMENT | 05/24/2019 | 905450367 | 282.50 |
| ROBERTS, RANDALL H | TEMPORARY EMP | 05/24/2019 | 905450368 | 800.00 |
| ROBERTS, TEENA M | CANFIELD MDS | 05/24/2019 | 905451482 | 5,597.08 |
| ROBINSON, JOHN F | TEMPORARY EMP | 05/24/2019 | 905450369 | 1,307.50 |
| ROBINSON, MATTHEW R | TEMPORARY EMP | 05/24/2019 | 905450370 | 720.00 |
| ROBITAILLE, ALLISON S | CANFIELD MDS | 05/24/2019 | 905451483 | 5,205.42 |
| ROD, MICHAEL C | BORAH ELEM | 05/24/2019 | 905450584 | 2,676.27 |
| RODGERS, ERIK GARTH | TEMPORARY EMP | 05/24/2019 | 905450371 | 640.00 |
| RODGERS, SUSAN P | TEMPORARY EMP | 05/24/2019 | 905450372 | 1,120.00 |
| ROGERS, CHRISTOPHER S | WOODLAND MDS | 05/24/2019 | 905451613 | 5,897.93 |
| ROMEO, ANNE M | CDA H.S. | 05/24/2019 | 905451266 | 5,492.42 |
| ROOP, CATHLEEN ANN | BRYAN ELEM | 05/24/2019 | 905450636 | 502.00 |
| ROSE, CLAUDETTE C | TEMPORARY EMP | 05/24/2019 | 905450373 | 442.50 |
| ROSE, MARY J | EARLY CH CTR | 05/24/2019 | 905450817 | 4,505.67 |
| ROSEBROOKS, KENNETH G | CANFIELD MDS | 05/24/2019 | 905451484 | 1,372.20 |
| ROSS, DONNA J | ATLAS ELEM | 05/24/2019 | 905450818 | 1,524.56 |
| ROSS, SONIA | BRYAN ELEM | 05/24/2019 | 905450637 | 882.54 |
| ROTH, MARY NICOLE | CANFIELD MDS | 05/24/2019 | 905451485 | 3,433.55 |
| ROTH, RITA MARIE | BORAH ELEM | 05/24/2019 | 905450585 | 3,722.08 |
| ROTHWELL, KRISTINE L | TEMPORARY EMP | 05/24/2019 | 270276 | 3,142.00 |
| ROWE, SHELLEY JEAN | ATLAS ELEM | 05/24/2019 | 905450819 | 738.13 |
| ROYCE, SHERREL L | NEXA | 05/24/2019 | 905451173 | 1,653.40 |
| RUCH, MARY L | DISTRICT OFFICE | 05/24/2019 | 905450215 | 1,256.06 |
| RUCHTI, MATTHEW D | LAKE CITY H.S. | 05/24/2019 | 270335 | 4,848.09 |
| RUCHTI, MISTI R | FERNAN ELEM | 05/24/2019 | 905450758 | 2,957.50 |
| RUSSELL, AMANDA DAWN | ATLAS ELEM | 05/24/2019 | 905450820 | 950.43 |
| RUSSELL, EMILY B | EARLY CH CTR | 05/24/2019 | 905450586 | 1,098.13 |
| RUSSELL, KRISTINA S | BRYAN ELEM | 05/24/2019 | 905450638 | 2,983.33 |
| RUSSELL, LORI A | HAYDEN MEAD | 05/24/2019 | 905451052 | 1,005.64 |
| RUTHERFORD, MICHELE A | BORAH ELEM | 05/24/2019 | 905450587 | 5,405.75 |
| RUTHERFORD, WILLIAM P | NEXA | 05/24/2019 | 905451174 | 7,340.67 |
| SACKSTEDER, HEATHER PAIGE | WOODLAND MDS | 05/24/2019 | 905451615 | 3,095.25 |
| SALES, LEIGH W | CANFIELD MDS | 05/24/2019 | 905451486 | 4,346.92 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
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| SALOIS, PATRICIA | TEMPORARY EMP | 05/24/2019 | 905450374 | 4,380.33 |
| SALTERS, SHANNON M | SORENSEN ELEM | 05/24/2019 | 905450938 | 701.52 |
| SALVADORE, KATHY M | TEMPORARY EMP | 05/24/2019 | 905450375 | 3,830.00 |
| SAMPSON, BRYANT J | LAKE CITY H.S. | 05/24/2019 | 905451379 | 7,000.42 |
| SAMPSON, MELISSA MAY | HAYDEN MEAD | 05/24/2019 | 905451053 | 3,972.83 |
| SANDFORD, TIMOTHY J | LAKE CITY H.S. | 05/24/2019 | 905451380 | 6,396.42 |
| SANDFORD, TOBY LYNN | WOODLAND MDS | 05/24/2019 | 905451616 | 3,243.25 |
| SANDFORD, VICTORIA D | LAKE CITY H.S. | 05/24/2019 | 905451381 | 5,855.17 |
| SANDIN, DEREK A | WINTON ELEM | 05/24/2019 | 905450999 | 4,756.42 |
| SAYLER, HONEY LEA | SKYWAY ELEMENT | 05/24/2019 | 905451122 | 4,693.75 |
| SCHERR, JULIA C | HAYDEN MEAD | 05/24/2019 | 905451054 | 1,346.38 |
| SCHILLINGER, KRISTIE | FERNAN ELEM | 05/24/2019 | 905450759 | 1,707.73 |
| SCHILLINGER, SHANNA M | ATLAS ELEM | 05/24/2019 | 905450821 | 3,140.08 |
| SCHLIEP Jr, DAVID L | TRANSPORTATION | 05/24/2019 | 905450492 | 4,117.67 |
| SCHMEHL, JAMES N | TEMPORARY EMP | 05/24/2019 | 270277 | 689.99 |
| SCHMIDT, DANIEL L | LAKE CITY H.S. | 05/24/2019 | 905451382 | 4,254.92 |
| SCHMIDT, ROBERT LEROY | CANFIELD MDS | 05/24/2019 | 905451487 | 5,677.50 |
| SCHMITT, BREANNA NICOLE | TEMPORARY EMP | 05/24/2019 | 905450376 | 4,380.33 |
| SCHNEITER, ROBERT H | TRANSPORTATION | 05/24/2019 | 270287 | 1,988.68 |
| SCHREIBER, HEATHER CHEREE | SORENSEN ELEM | 05/24/2019 | 905450939 | 5,257.92 |
| SCHUELLER, SAPRINA MAE | CANFIELD MDS | 05/24/2019 | 905451488 | 4,223.58 |
| SCHULTZ, JOAN L | RAMSEY ELEM | 05/24/2019 | 905450895 | 5,383.25 |
| SCHULTZ, ROCHELLE S | DALTON ELEM | 05/24/2019 | 905450688 | 5,330.83 |
| SCHUSTER, LINDA A | BORAH ELEM | 05/24/2019 | 905450896 | 1,570.09 |
| SCHWENK, EVELYN L | SORENSEN ELEM | 05/24/2019 | 905450940 | 1,228.30 |
| SCHWENKE, KERI E | CANFIELD MDS | 05/24/2019 | 905451489 | 8,545.42 |
| SCOTT, DONALD G | TRANSPORTATION | 05/24/2019 | 905450493 | 1,345.12 |
| SCOUREY, ELIZABETH MARIE | LAKE CITY H.S. | 05/24/2019 | 905451383 | 3,140.08 |
| SCOZZARO, CAROLYN A | TEMPORARY EMP | 05/24/2019 | 905450378 | 891.25 |
| SEAMAN, SAVANNAH LEANNE | SKYWAY ELEMENT | 05/24/2019 | 905451123 | 486.00 |
| SEATON, SANDRA S | LAKE CITY H.S. | 05/24/2019 | 905451384 | 5,635.48 |
| SEGSWORTH, SUSAN ANTONETTE | WOODLAND MDS | 05/24/2019 | 905451617 | 4,454.33 |
| SEIDLER, RICHARD C | SKYWAY ELEMENT | 05/24/2019 | 905451124 | 2,411.07 |
| SELBY, KARINA E | WOODLAND MDS | 05/24/2019 | 905451618 | 4,380.33 |
| SELFRIDGE, EMILY J | WOODLAND MDS | 05/24/2019 | 905450941 | 3,395.05 |
| SEMAN, ANTHONY BRIAN | BRYAN ELEM | 05/24/2019 | 905450639 | 954.72 |
| SERMENO, LISA MARIE | SKYWAY ELEMENT | 05/24/2019 | 905451126 | 1,184.18 |
| SERMENO, RANDOLPH E | NEXA | 05/24/2019 | 905451175 | 2,445.73 |
| SEYMOUR, MADISON MARIE | LAKE CITY H.S. | 05/24/2019 | 905451385 | 2,983.33 |
| SHAFFER, DUSTIN E | WOODLAND MDS | 05/24/2019 | 905451619 | 5,390.92 |
| SHAFFER, CHRISTOPHER R | TEMPORARY EMP | 05/24/2019 | 905450379 | 4,097.60 |
| SHANDY, KIMBERLY ANN | DISTRICT OFFICE | 05/24/2019 | 905450216 | 4,254.92 |
| SHANHOLTZ, KARA L | WOODLAND MDS | 05/24/2019 | 905451620 | 4,380.33 |
| SHANKLIN, ANDREA HALLIE | TEMPORARY EMP | 05/24/2019 | 905450380 | 442.50 |
| SHANLEY, JASON D | LAKES MDS | 05/24/2019 | 905451551 | 7,824.95 |
| SHANLEY, NOLA | WOODLAND MDS | 05/24/2019 | 905451621 | 4,599.67 |
| SHARONO, KRISTI L | HAYDEN MEAD | 05/24/2019 | 905451055 | 990.75 |
| SHARON, MELISSA ANN | TEMPORARY EMP | 05/24/2019 | 905450381 | 325.00 |
| SHAW, DANIEL P | CDA H.S. | 05/24/2019 | 270322 | 3,142.00 |
| SHAW, KIMBERLY S | TEMPORARY EMP | 05/24/2019 | 905450689 | 964.33 |
| SHAW, TIFFANY | DISTRICT OFFICE | 05/24/2019 | 905450217 | 2,218.45 |
| SHEPPARD, LORINDA SUE | TEMPORARY EMP | 05/24/2019 | 905450382 | 480.00 |
| SHERLOCK, PATRICIA JANE | TEMPORARY EMP | 05/24/2019 | 905450383 | 932.99 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
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| SHIELDS, BECKY | RAMSEY ELEM | 05/24/2019 | 905450897 | 720.48 |
| SHILLINGTON, DEANN R | CANFIELD MDS | 05/24/2019 | 905451490 | 5,604.08 |
| SHINKLE, CARRIE LYNN | ATLAS ELEM | 05/24/2019 | 905450822 | 6,270.92 |
| SHIRTS, ILENE W | ATLAS ELEM | 05/24/2019 | 905450823 | 5,447.42 |
| SHOUP, JOY E | DALTON ELEM | 05/24/2019 | 905450690 | 5,069.83 |
| SHRINER, DARLENE K | TEMPORARY EMP | 05/24/2019 | 905450384 | 63.00 |
| SHRINER, SHEILA | NExA | 05/24/2019 | 905451176 | 942.25 |
| SHRYOCK, WILLIAM DOUGLAS | WOODLAND MDS | 05/24/2019 | 905451622 | 4,474.33 |
| SIEGFORD, LAURA LOUISE | DALTON ELEM | 05/24/2019 | 905450691 | 3,972.83 |
| SIERS, ALYSSON BLAIR | BRYAN ELEM | 05/24/2019 | 905450640 | 89.76 |
| SISK, JUDITH L | TEMPORARY EMP | 05/24/2019 | 905450385 | 2,403.92 |
| SKARISKY, GREGGORY T | DISTRICT OFFICE | 05/24/2019 | 905450218 | 3,646.33 |
| SKIPPER, KIM LOUISE | HAYDEN MEAD | 05/24/2019 | 905451056 | 1,543.94 |
| SKITES, PAM SUZANNE | TEMPORARY EMP | 05/24/2019 | 905450386 | 640.00 |
| SLATER, HEIDI | ATLAS ELEM | 05/24/2019 | 905450824 | 761.23 |
| SLIFE, CHRIS DAVID | LAKE CITY H.S. | 05/24/2019 | 905451387 | 4,505.67 |
| SMALL, LORIE ANN | TEMPORARY EMP | 05/24/2019 | 905450387 | 800.00 |
| SMART, MOLLY S | DISTRICT OFFICE | 05/24/2019 | 905450219 | 5,383.25 |
| SMIDT, BRYAN JESSE | CDA H.S. | 05/24/2019 | 905451267 | 3,471.33 |
| SMIDT, JANET M | FERNAN ELEM | 05/24/2019 | 905450760 | 991.58 |
| SMITH, CHRISTINA L | VENTURE HIGH | 05/24/2019 | 905451431 | 5,520.75 |
| SMITH, DEBRA K | BORAH ELEM | 05/24/2019 | 905450589 | 2,411.07 |
| SMITH, DENISE ELIZABETH | TEMPORARY EMP | 05/24/2019 | 905450388 | 762.50 |
| SMITH, ELIZABETH A | RAMSEY ELEM | 05/24/2019 | 905450898 | 2,983.33 |
| SMITH, JEFFREY BRIAN | TRANSPORTATION | 05/24/2019 | 905450494 | 1,421.09 |
| SMITH, LYNETTE RACHELLE | FERNAN ELEM | 05/24/2019 | 905450761 | 4,505.67 |
| SMITH, MADISON ELIZABETH | WINTON ELEM | 05/24/2019 | 905451001 | 4,192.25 |
| SMITH, SARAH JANE ANN | CDA H.S. | 05/24/2019 | 270323 | 36.00 |
| SMITH, TIFFANY A | DALTON ELEM | 05/24/2019 | 905450692 | 111.28 |
| SMOTHERMAN, RACHELLE E | VENTURE HIGH | 05/24/2019 | 905451432 | 3,439.54 |
| SMYLY, SYDNEY MIAH | LAKES MDS | 05/24/2019 | 905451552 | 3,784.88 |
| SOBEK, MICHELLE MARIE | LAKE CITY H.S. | 05/24/2019 | 905451388 | 3,733.15 |
| SODERLING, BRENDA | DALTON ELEM | 05/24/2019 | 905450693 | 1,770.00 |
| SOMERS, HEATHER MARIE | ATLAS ELEM | 05/24/2019 | 905450825 | 7,382.17 |
| SOMMARS, JOSEPH R | TRANSPORTATION | 05/24/2019 | 905450495 | 1,065.49 |
| SOMMARS, KERRI | TRANSPORTATION | 05/24/2019 | 905450496 | 1,684.49 |
| SONI-FUNK, AUTUMN AMBER | CANFIELD MDS | 05/24/2019 | 905451491 | 2,305.64 |
| SONNEN, TAMMY L | LAKE CITY H.S. | 05/24/2019 | 905451389 | 1,412.54 |
| SONNTAG, BRADLEY R | CDA H.S. | 05/24/2019 | 905451268 | 4,923.33 |
| SONNTAG, SHEILA R | BRYAN ELEM | 05/24/2019 | 905450641 | 5,174.08 |
| SORENSEN, AMBER L | ATLAS ELEM | 05/24/2019 | 905450826 | 1,352.78 |
| SOUCY-COOPER, SYLVIA M | SORENSEN ELEM | 05/24/2019 | 905450942 | 473.28 |
| SPADE, CODY L | WINTON ELEM | 05/24/2019 | 905451002 | 2,430.40 |
| SPICER, KATHRYNN CHRISTINE | CDA H.S. | 05/24/2019 | 905451269 | 4,129.58 |
| SPINAZZA, CECILIA NANETTE | CANFIELD MDS | 05/24/2019 | 905451492 | 5,447.42 |
| SPINDLER, JOSIE | DISTRICT OFFICE | 05/24/2019 | 905450220 | 2,598.83 |
| SPOERL, WENDY KAE | TEMPORARY EMP | 05/24/2019 | 905450389 | 160.00 |
| SPRINGLI, TAMMY R | BRYAN ELEM | 05/24/2019 | 905450642 | 5,447.42 |
| SPRINKEL, ROBERT JOHN | WINTON ELEM | 05/24/2019 | 905450390 | 202.50 |
| SROUSE, CATHY L | DISTRICT OFFICE | 05/24/2019 | 905450221 | 3,175.47 |
| STANCHFIELD, TINA | LAKE CITY H.S. | 05/24/2019 | 905451270 | 1,512.56 |
| STAPLES, THOMAS D | CANFIELD MDS | 05/24/2019 | 905451493 | 6,206.33 |
| STAUB, DONNA | LAKE CITY H.S. | 05/24/2019 | 905451390 | 4,004.17 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
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| STAUDACHER, VANESSA ANNE | NEXA | 05/24/2019 | 905451177 | 4,756.42 |
| STECKMAN, EASTON TAYLOR | LAKE CITY H.S. | 05/24/2019 | 270336 | 183.96 |
| STECKMAN, HARRISON WILLIAM | LAKE CITY H.S. | 05/24/2019 | 270337 | 156.42 |
| STEELE, SAMANTHA TERI | DISTRICT OFFICE | 05/24/2019 | 905450222 | 881.10 |
| STEINBACHER, CRISTINE L. | WOODLAND MDS | 05/24/2019 | 905451623 | 4,223.58 |
| STEINBERG, KARA LYNN | TEMPORARY EMP | 05/24/2019 | 905450391 | 80.00 |
| STEPHENS, ELLEN J | TEMPORARY EMP | 05/24/2019 | 905450392 | 930.00 |
| STEVENS, BECKI Y | DALTON ELEM | 05/24/2019 | 905450694 | 3,655.58 |
| STEWART, JESSICA ANNE | WINTON ELEM | 05/24/2019 | 905451003 | 672.20 |
| STILKEY, JENNIFER D | WINTON ELEM | 05/24/2019 | 270278 | 1,542.50 |
| STODDARD, CATRIN E | DISTRICT OFFICE | 05/24/2019 | 905450223 | 3,337.45 |
| STOLLEY, MATTHEW ROBERT | TEMPORARY EMP | 05/24/2019 | 905450393 | 554.58 |
| STONE, VERONICA C | SKYWAY ELEMENT | 05/24/2019 | 905451127 | 393.07 |
| STUBBS, CONNOR GRAY | TEMPORARY EMP | 05/24/2019 | 270279 | 240.00 |
| STYLC, CHRISTINA S | CDA H.S. | 05/24/2019 | 905451272 | 4,474.92 |
| SULYA, JUSTIN V | DISTRICT OFFICE | 05/24/2019 | 905450224 | 2,983.33 |
| SUMMERS, MICHAEL J | LAKE CITY H.S. | 05/24/2019 | 905451391 | 4,028.33 |
| SUNDBERG, MEGAN G | HAYDEN MEAD | 05/24/2019 | 905451060 | 601.32 |
| SUSEDIK, JENNIFER L | FERNAN ELEM | 05/24/2019 | 905450762 | 2,983.33 |
| SUTTON, GINA A | TRANSPORTATION | 05/24/2019 | 905450497 | 2,646.09 |
| SUTTON, PAUL M | LAKE CITY H.S. | 05/24/2019 | 905451392 | 5,405.75 |
| SWANSON, MARGRET HAMMONS | LAKES MDS | 05/24/2019 | 905451553 | 4,505.67 |
| SWANSON, WENDY R | SKYWAY ELEMENT | 05/24/2019 | 905451128 | 5,364.08 |
| SWARTZ, RICHARD L | TRANSPORTATION | 05/24/2019 | 270288 | 2,343.02 |
| SWINGROVER, LINDSEY J | SORENSEN ELEM | 05/24/2019 | 905450943 | 3,172.31 |
| SWOFFORD, HELEN P | RAMSEY ELEM | 05/24/2019 | 905450900 | 2,676.27 |
| SYMBAL, THERESA L | RAMSEY ELEM | 05/24/2019 | 905450901 | 2,161.60 |
| SYMONS, MCKENNA RAE | RAMSEY ELEM | 05/24/2019 | 905450902 | 2,983.33 |
| SYMONS, NICOLE C | LAKES MDS | 05/24/2019 | 905451554 | 5,101.90 |
| TANNAHILL, GARY G | TRANSPORTATION | 05/24/2019 | 905450498 | 929.06 |
| TANNER, TARAH S | LAKE CITY H.S. | 05/24/2019 | 905451393 | 2,107.09 |
| TAPIA, KARI LYN | CDA H.S. | 05/24/2019 | 905451273 | 5,276.90 |
| TAYLOR, ANNA LOUISE | SORENSEN ELEM | 05/24/2019 | 905450944 | 3,847.50 |
| TAYLOR, CHRISTOPHER JAMES | SORENSEN ELEM | 05/24/2019 | 905450945 | 2,050.00 |
| TAYLOR, DARREN L | CDA H.S. | 05/24/2019 | 905451274 | 8,347.42 |
| TAYLOR, JENNIFER L | ATLAS ELEM | 05/24/2019 | 905450827 | 5,080.08 |
| TAYLOR, JUSTIN M | WOODLAND MDS | 05/24/2019 | 905451624 | 5,497.08 |
| TAYLOR, JUSTIN NED | DALTON ELEM | 05/24/2019 | 905450696 | 4,474.33 |
| TAYLOR, KATHY K | SKYWAY ELEMENT | 05/24/2019 | 270313 | 1,430.01 |
| TAYLOR, MELLANY BREANNE | CANFIELD MDS | 05/24/2019 | 905451494 | 2,983.33 |
| TAYLOR, STEVEN M | LAKE CITY H.S. | 05/24/2019 | 270338 | 2,676.27 |
| TEAL, TIFFANY DAWN | WINTON ELEM | 05/24/2019 | 905451005 | 4,756.42 |
| TEKVERK, WENDY MATIL | TEMPORARY EMP | 05/24/2019 | 905450394 | 202.50 |
| TEMPLETON, ELIZABETH PROUDFIT | LAKE CITY H.S. | 05/24/2019 | 905451394 | 1,680.99 |
| TENNESON, MATTHEW D | CDA H.S. | 05/24/2019 | 905451275 | 2,345.20 |
| TERRY, JAMIE LYNN | BRYAN ELEM | 05/24/2019 | 270292 | 859.52 |
| THEXTON, SUE E | CDA H.S. | 05/24/2019 | 905451276 | 778.15 |
| THIEL, KELLY G | TRANSPORTATION | 05/24/2019 | 905450395 | 1,288.16 |
| THOMAS, SARAH A | SKYWAY ELEMENT | 05/24/2019 | 905451129 | 1,226.93 |
| THOMAS, TERESA A | RAMSEY ELEM | 05/24/2019 | 905450903 | 1,325.18 |
| THOMPSON, JANET S | BRYAN ELEM | 05/24/2019 | 905450643 | 3,972.83 |
| THOMPSON, KAITLYN | TRANSPORTATION | 05/24/2019 | 905450499 | 1,343.57 |
| THOMPSON, NICOLA | DALTON ELEM | 05/24/2019 | 905450697 | 1,097.62 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|-----------------------------|----------------------------|------------|--------------|------------------|
| THORPE, MARIA VOIRO | TEMPORARY EMP | 05/24/2019 | 905450396 | 480.00 |
| THURGOOD, ELIZABETH A | SKYWAY ELEMENT | 05/24/2019 | 905451130 | 4,380.33 |
| TIFFANY, VALERIE LYNN | WINTON ELEM | 05/24/2019 | 905451006 | 1,233.59 |
| TIJERINA, CHERYL L | WOODLAND MDS | 05/24/2019 | 905451625 | 4,291.92 |
| TIMMINS, NICOLE L | DALTON ELEM | 05/24/2019 | 270294 | 125.12 |
| TOLLESON, MATTHEW L | SKYWAY ELEMENT | 05/24/2019 | 905451131 | 942.10 |
| TOLZMANN, LAURA L | LAKE CITY H.S. | 05/24/2019 | 905451323 | 5,509.25 |
| TOMLINSON, THOMAS D | TRANSPORTATION | 05/24/2019 | 905450500 | 1,707.81 |
| TOMPKINS, JOI M | NEXA | 05/24/2019 | 905451178 | 1,510.11 |
| TOOMEY, KAREN E | LAKES MDS | 05/24/2019 | 905451556 | 4,896.42 |
| TORRES, MICHELE L | LAKES MDS | 05/24/2019 | 905451557 | 1,351.47 |
| TOSH, CORINA MARIE | FERNAN ELEM | 05/24/2019 | 905450397 | 485.00 |
| TOWELL, AUDREY | SKYWAY ELEMENT | 05/24/2019 | 905451132 | 412.38 |
| TOWNE, LYNN M | DISTRICT OFFICE | 05/24/2019 | 905450225 | 4,550.67 |
| TRAVERSE, SCOTT R | WOODLAND MDS | 05/24/2019 | 905451626 | 5,405.75 |
| TREFZ, VICKI LYNN | DISTRICT OFFICE | 05/24/2019 | 905450226 | 5,330.83 |
| TRIDLE, DEANNE R | LAKES MDS | 05/24/2019 | 905451558 | 1,822.17 |
| TRIDLE, ROBERT J | TEMPORARY EMP | 05/24/2019 | 905450398 | 292.50 |
| TROJAN, DAVID W | DISTRICT OFFICE | 05/24/2019 | 270247 | 2,776.63 |
| TROST, ALYSA | DALTON ELEM | 05/24/2019 | 905450698 | 79.10 |
| TROTTER, IVONNE T | TRANSPORTATION | 05/24/2019 | 905450501 | 2,360.11 |
| TROUTMAN, VICTOR C | TRANSPORTATION | 05/24/2019 | 905450502 | 1,899.12 |
| TROXEL, VAN E | TEMPORARY EMP | 05/24/2019 | 905450399 | 400.00 |
| TROYER, KARALEIGH HOPE | CDA H.S. | 05/24/2019 | 270324 | 108.00 |
| TRUDEAU, JESSICA MARIE | TEMPORARY EMP | 05/24/2019 | 905450400 | 560.00 |
| TURNBOUGH, KARI | RAMSEY ELEM | 05/24/2019 | 270304 | 1,497.42 |
| TURNER, DACIA | LAKES MDS | 05/24/2019 | 905451559 | 2,665.24 |
| TURNER, KELI A | BRYAN ELEM | 05/24/2019 | 905450644 | 813.60 |
| TURNER, NATHALIE A | CANFIELD MDS | 05/24/2019 | 905451496 | 1,305.90 |
| TURPIN, JOEY RYAN | TEMPORARY EMP | 05/24/2019 | 905450401 | 206.85 |
| TURPIN, SARAH JANE | LAKE CITY H.S. | 05/24/2019 | 905451395 | 270.18 |
| TURRELL, PEGGY M | RAMSEY ELEM | 05/24/2019 | 905450904 | 1,524.56 |
| TURRELL, TRACY N | LAKE CITY H.S. | 05/24/2019 | 905451396 | 5,562.42 |
| TWEEDY, JOY L | WINTON ELEM | 05/24/2019 | 905451133 | 1,047.54 |
| TWILLMANN, SHANNON | DALTON ELEM | 05/24/2019 | 270295 | 765.58 |
| TWITCHELL, BRUCE F | CDA H.S. | 05/24/2019 | 905451277 | 8,307.28 |
| TYLER, DENISE K | BRYAN ELEM | 05/24/2019 | 905450645 | 2,194.40 |
| ULLRICH, NANCY RAE | BRYAN ELEM | 05/24/2019 | 905450646 | 794.24 |
| VALENZUELA, JAIME ALEXANDRA | WOODLAND MDS | 05/24/2019 | 905451627 | 5,666.57 |
| VALIQUETTE, CHRISTINA Y | RAMSEY ELEM | 05/24/2019 | 905450905 | 1,466.15 |
| VALLE, MARIL LOUISE | WINTON ELEM | 05/24/2019 | 905451007 | 1,080.00 |
| VALLEY, BRYAN J | SKYWAY ELEMENT | 05/24/2019 | 905451134 | 413.70 |
| VALLEY, CHERYL L | RAMSEY ELEM | 05/24/2019 | 905450906 | 546.04 |
| VALLEY, MICHAEL J | DALTON ELEM | 05/24/2019 | 905450699 | 2,345.20 |
| VALOV, ROBYN | FERNAN ELEM | 05/24/2019 | 905450763 | 4,945.70 |
| VANDEGRIFT, TAMI L | BORAH ELEM | 05/24/2019 | 905450591 | 1,992.50 |
| VANDERLOUW, REBECCA J | FERNAN ELEM | 05/24/2019 | 905450764 | 3,423.07 |
| VANSWERINGER, KIMBERLEY | BORAH ELEM | 05/24/2019 | 905450592 | 290.58 |
| VASQUEZ, GRETCHEN E | LAKES MDS | 05/24/2019 | 905450593 | 1,099.63 |
| VAUGHAN, JULIE ANN | TEMPORARY EMP | 05/24/2019 | 905450402 | 2,983.33 |
| VAUGHAN, WILLIAM BRADEN | LAKES MDS | 05/24/2019 | 905451560 | 5,520.75 |
| VEACH, STACY | DALTON ELEM | 05/24/2019 | 905450700 | 1,045.36 |
| VENEROSO, ELIZABETH | TEMPORARY EMP | 05/24/2019 | 905450403 | 1,305.00 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
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| VENTRESCO, DONNA FRANCES | LAKE CITY H.S. | 05/24/2019 | 905451397 | 1,957.07 |
| VERHAAG, JOHN F | CANFIELD MDS | 05/24/2019 | 905451497 | 3,722.08 |
| VERSHUM, JODI | BORAH ELEM | 05/24/2019 | 905450594 | 5,520.75 |
| VESSER, JEFFREY E | WOODLAND MDS | 05/24/2019 | 905451628 | 5,520.75 |
| VESSER, TIA DAWN | CANFIELD MDS | 05/24/2019 | 905451498 | 7,463.42 |
| VETSCH, MARY LAURA | RAMSEY ELEM | 05/24/2019 | 905450907 | 102.20 |
| VICKERS, MELISSA A | NEXA | 05/24/2019 | 905451179 | 3,377.33 |
| VIG, BROOKE M | HAYDEN MEAD | 05/24/2019 | 905451061 | 3,346.00 |
| VIGIL, MIKE ALBERT | SKYWAY ELEMENT | 05/24/2019 | 905451136 | 2,676.27 |
| VINCENT, ALISA LYNN | TEMPORARY EMP | 05/24/2019 | 905450404 | 489.84 |
| VODILA, MATTIE MARIE | ATLAS ELEM | 05/24/2019 | 905450701 | 3,596.75 |
| VOELLER, JEFFREY L | DISTRICT OFFICE | 05/24/2019 | 905450227 | 7,528.81 |
| VULLES, DEBORA M | HAYDEN MEAD | 05/24/2019 | 270311 | 446.08 |
| WADDELL, CARRIE M | WINTON ELEM | 05/24/2019 | 905451008 | 3,346.00 |
| WADDELL, KRISTIN | BRYAN ELEM | 05/24/2019 | 905450647 | 474.71 |
| WAGATSUMA, EDSON S | FERNAN ELEM | 05/24/2019 | 905450828 | 2,288.88 |
| WAITES, HEATHER J | LAKES MDS | 05/24/2019 | 905451561 | 906.13 |
| WALDO, TAMARA R | ATLAS ELEM | 05/24/2019 | 905450829 | 4,380.33 |
| WALKER, LISA B | CDA H.S. | 05/24/2019 | 905451279 | 5,114.56 |
| WALKER, STEPHENIE ANN | ATLAS ELEM | 05/24/2019 | 905450830 | 3,596.75 |
| WALLACE, LYNN M | HAYDEN MEAD | 05/24/2019 | 905451062 | 1,721.83 |
| WALLER, PAMELA J | WOODLAND MDS | 05/24/2019 | 905451629 | 1,822.17 |
| WALSH, PRISCILLA MAEVE | HAYDEN MEAD | 05/24/2019 | 905451063 | 4,223.58 |
| WALTERS PIEKARSKI, NICHOLE JANINE | DISTRICT OFFICE | 05/24/2019 | 905450228 | 5,920.83 |
| WALTERS, DONALD F | CDA H.S. | 05/24/2019 | 905451280 | 5,060.33 |
| WANAMAKER, AMBER R | HAYDEN MEAD | 05/24/2019 | 905451064 | 1,183.66 |
| WASSINK, TROY D | DISTRICT OFFICE | 05/24/2019 | 905450229 | 4,254.92 |
| WATERMAN, PATRICIA A | BRYAN ELEM | 05/24/2019 | 905450648 | 1,183.88 |
| WATKINS, LORIE J | TRANSPORTATION | 05/24/2019 | 905450503 | 2,144.42 |
| WEARNE, KAYLA MICHELE | TEMPORARY EMP | 05/24/2019 | 905450405 | 4,129.58 |
| WEBB, REBECCA L | FERNAN ELEM | 05/24/2019 | 270299 | 3,972.83 |
| WEINBERGER, BRIANNE ROSE | NEXA | 05/24/2019 | 905451180 | 4,631.08 |
| WEIR, KELLY L | SKYWAY ELEMENT | 05/24/2019 | 905451137 | 1,747.07 |
| WEISEL, WELCOLM E | FERNAN ELEM | 05/24/2019 | 905450765 | 212.16 |
| WELLS, MELISSA SUE | RAMSEY ELEM | 05/24/2019 | 905450908 | 1,366.44 |
| WELLS, NEKO KATHLEEN | NEXA | 05/24/2019 | 905451181 | 3,220.58 |
| WERLING, KRISTEN NICOLE | TEMPORARY EMP | 05/24/2019 | 905450406 | 810.00 |
| WERNER, JESSICA B | ATLAS ELEM | 05/24/2019 | 905450831 | 1,326.71 |
| WERNER, MATTHEW L | LAKE CITY H.S. | 05/24/2019 | 905451398 | 5,576.25 |
| WEST, JENNY LYNN | TEMPORARY EMP | 05/24/2019 | 905450407 | 1,465.00 |
| WESTBERG, PAMELA M | DISTRICT OFFICE | 05/24/2019 | 905450230 | 4,144.58 |
| WESTLY, PENNY NICOLE | NEXA | 05/24/2019 | 905451182 | 774.23 |
| WESTRAY, ALICE JEANNE | CDA H.S. | 05/24/2019 | 905451281 | 1,143.28 |
| WESTRUP, MEG A | HAYDEN MEAD | 05/24/2019 | 905450408 | 1,900.00 |
| WETSCH, MARYBETH | TEMPORARY EMP | 05/24/2019 | 270280 | 882.80 |
| WEYMOUTH, HOLLY M | SORENSEN ELEM | 05/24/2019 | 905450946 | 5,520.75 |
| WHALEY, JESSICA J | LAKE CITY H.S. | 05/24/2019 | 905451399 | 1,755.51 |
| WHEELAN, KELLIE MARIE | CANFIELD MDS | 05/24/2019 | 905451500 | 4,416.60 |
| WHEELOCK, ANN M | WOODLAND MDS | 05/24/2019 | 905451630 | 2,526.53 |
| WHEELOCK, ROBERT | TRANSPORTATION | 05/24/2019 | 905450504 | 1,368.51 |
| WHITE, BRIANNA CATHERINE | CDA H.S. | 05/24/2019 | 905451282 | 3,534.00 |
| WHITE, KASSANDRA M | TEMPORARY EMP | 05/24/2019 | 905450409 | 4,600.52 |
| WHITE, KRISTI LYNN | TEMPORARY EMP | 05/24/2019 | 905450410 | 231.88 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|-------------------------------------|----------------------------|------------|--------------|------------------|
| WHITE, WILLIAM P | CDA H.S. | 05/24/2019 | 905451283 | 6,586.25 |
| WHITESIDE, VIRGINIA L | CANFIELD MDS | 05/24/2019 | 905451501 | 5,562.42 |
| WHITTED, ALICEN CLAIRE | LAKES MDS | 05/24/2019 | 905451563 | 2,983.33 |
| WICK, LEISA DIANE | WOODLAND MDS | 05/24/2019 | 905451631 | 5,174.08 |
| WIEBE, CASEY GRANT | RAMSEY ELEM | 05/24/2019 | 905450910 | 3,440.00 |
| WIEST, HEATHER JEAN KAUL | DISTRICT OFFICE | 05/24/2019 | 905450231 | 3,394.67 |
| WILBER, ERIKA | TRANSPORTATION | 05/24/2019 | 905450505 | 1,415.84 |
| WILCOX, ANGELA | FERNAN ELEM | 05/24/2019 | 905450411 | 533.37 |
| WILD, CORA L | RAMSEY ELEM | 05/24/2019 | 905450911 | 934.83 |
| WILHOYTE, AUDREY | TRANSPORTATION | 05/24/2019 | 905450506 | 2,125.61 |
| WILK, HOLLY M | ATLAS ELEM | 05/24/2019 | 905450832 | 2,177.49 |
| WILLARD, RITA E | TEMPORARY EMP | 05/24/2019 | 905450412 | 355.50 |
| WILLIAMS, BRANDON ALLEN | TEMPORARY EMP | 05/24/2019 | 905450413 | 2,342.00 |
| WILLIAMS, ERIC B | LAKE CITY H.S. | 05/24/2019 | 905451400 | 3,095.25 |
| WILLIAMS, GARY A | LAKES MDS | 05/24/2019 | 905451564 | 2,207.90 |
| WILLIAMS, JENNIFER LYNNE | ATLAS ELEM | 05/24/2019 | 905450414 | 720.00 |
| WILLIAMS, SHARON LEONA | TEMPORARY EMP | 05/24/2019 | 905450415 | 480.00 |
| WILLY, ERIKA KAREN | SKYWAY ELEMENT | 05/24/2019 | 905451138 | 3,847.50 |
| WILLY, KATHLEEN N | TEMPORARY EMP | 05/24/2019 | 905450416 | 134.40 |
| WILSON, ADAM A | SKYWAY ELEMENT | 05/24/2019 | 905451139 | 75.84 |
| WILSON, ADAM C | MAINTENANCE | 05/24/2019 | 905450527 | 3,753.03 |
| WILSON, ANNA MELINA | RAMSEY ELEM | 05/24/2019 | 905450912 | 5,447.42 |
| WILSON, AZURE RHEA | WOODLAND MDS | 05/24/2019 | 905451632 | 4,115.17 |
| WILSON, BRYANT J | TEMPORARY EMP | 05/24/2019 | 905450417 | 320.00 |
| WILSON, CASSANDRA K | HAYDEN MEAD | 05/24/2019 | 905450418 | 675.00 |
| WILSON, DARYL | SKYWAY ELEMENT | 05/24/2019 | 905451140 | 635.46 |
| WILSON, JACQUELIN N | LAKES MDS | 05/24/2019 | 905451502 | 3,753.42 |
| WINDISCH, JAMES P | BRYAN ELEM | 05/24/2019 | 905450650 | 5,364.08 |
| WINGER, JAMES GLENN | LAKE CITY H.S. | 05/24/2019 | 905451401 | 7,067.92 |
| WINGHAM, JULIE R | DISTRICT OFFICE | 05/24/2019 | 905450232 | 2,168.14 |
| WINNIFORD, ERIK JAMES | WOODLAND MDS | 05/24/2019 | 270346 | 2,411.07 |
| WISE, AMY B | ATLAS ELEM | 05/24/2019 | 905450833 | 5,604.08 |
| WISE, KARISSA JE | NEXA | 05/24/2019 | 905451183 | 750.71 |
| WISE, RONALD C | BORAH ELEM | 05/24/2019 | 905451065 | 2,277.60 |
| WITKOWSKI, PAULA L | NEXA | 05/24/2019 | 905451184 | 2,263.82 |
| WITTMAN-WING, MARCI L | SORENSEN ELEM | 05/24/2019 | 905450947 | 2,682.04 |
| WOELLER, CLEOFE B | TRANSPORTATION | 05/24/2019 | 905450507 | 1,700.45 |
| WOOD, CYNTHIA A | LAKES MDS | 05/24/2019 | 905451565 | 420.53 |
| WOOD, DOUGLAS JOHN | CANFIELD MDS | 05/24/2019 | 905451503 | 6,159.99 |
| WOOD, JAMES W | TEMPORARY EMP | 05/24/2019 | 905450419 | 80.00 |
| WOOD, JENNIFER L | TRANSPORTATION | 05/24/2019 | 905450508 | 534.62 |
| WOODALL, JENNIFER L | LAKE CITY H.S. | 05/24/2019 | 905451402 | 2,611.84 |
| WOODALL, KATHERINE R | DALTON ELEM | 05/24/2019 | 905450702 | 5,048.75 |
| WOODREY, NANCY K | WINTON ELEM | 05/24/2019 | 905451009 | 2,076.48 |
| WOODS, MICHAEL ROBERT | MAINTENANCE | 05/24/2019 | 905450528 | 2,522.64 |
| WOOLLEY, NANCY M | HAYDEN MEAD | 05/24/2019 | 905451066 | 1,175.59 |
| WRIGHT, AIMEE L | LAKES MDS | 05/24/2019 | 905451566 | 1,514.04 |
| WRIGHT, DEBORAH LEE | TEMPORARY EMP | 05/24/2019 | 905450420 | 811.94 |
| WRIGHT, NORMA DARLENE | TEMPORARY EMP | 05/24/2019 | 905450421 | 687.50 |
| WRIGHT-SCHALLER, ELIZABETH ELLEN WR | CANFIELD MDS | 05/24/2019 | 905451504 | 4,505.67 |
| WULLENWABER, LEVI THOMAS | LAKE CITY H.S. | 05/24/2019 | 905451403 | 2,356.00 |
| WUTZKE, WENDY M | SKYWAY ELEMENT | 05/24/2019 | 905451141 | 1,607.97 |
| WYANT, SUSAN MARIE | BRYAN ELEM | 05/24/2019 | 905450651 | 5,405.75 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
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| WYBLE, JENNIFER LYNN | CANFIELD MDS | 05/24/2019 | 905451505 | 1,482.72 |
| WYTTREE, ANN DAVIS | LAKES MDS | 05/24/2019 | 905451567 | 1,329.79 |
| YANKOFF, TRACIE L | TEMPORARY EMP | 05/24/2019 | 905450422 | 42.50 |
| YAO, KAREN J | WINTON ELEM | 05/24/2019 | 270308 | 816.00 |
| YASEN, DONALD F | TRANSPORTATION | 05/24/2019 | 905450509 | 1,489.15 |
| YATES, INGRID K | TEMPORARY EMP | 05/24/2019 | 905450423 | 207.50 |
| YOCHUM, KIM | SKYWAY ELEMENT | 05/24/2019 | 905451142 | 2,172.24 |
| YORK, DEBORAH ELIZABETH | LAKE CITY H.S. | 05/24/2019 | 905451404 | 778.05 |
| YOUNG, MICHELLE R | TEMPORARY EMP | 05/24/2019 | 905450424 | 652.50 |
| YOUNG, S JEANNE | TEMPORARY EMP | 05/24/2019 | 905450425 | 1,555.58 |
| YOUNG, TIFFANY MARIE | TEMPORARY EMP | 05/24/2019 | 905450426 | 400.00 |
| YOUNGMAN, KIMBERLY ANN | WINTON ELEM | 05/24/2019 | 905451010 | 5,405.75 |
| ZABEL, CHRISTINA LEIGH | TEMPORARY EMP | 05/24/2019 | 905450427 | 1,662.50 |
| ZAIKE, JENNIFER LYNN | LAKES MDS | 05/24/2019 | 905451568 | 4,610.87 |
| ZANDHUISEN, KATELYN NICOLE | RAMSEY ELEM | 05/24/2019 | 905450899 | 350.76 |
| ZIEGLER, KIMBERLY | WOODLAND MDS | 05/24/2019 | 905451633 | 3,320.25 |
| ZIMMERMAN, CARYN DIANA | VENTURE HIGH | 05/24/2019 | 905450766 | 1,273.09 |
| ZIMMERMAN, JESSICA ANN | FERNAN ELEM | 05/24/2019 | 270355 | 344.56 |
| ZIMMERMAN, THOMAS K | MAINTENANCE | 05/24/2019 | 905450529 | 4,286.53 |
| ZIMMERMANN, CAROL A | CDA H.S. | 05/24/2019 | 270325 | 1,087.67 |
| ZORTMAN, KRYSTAL | HAYDEN MEAD | 05/24/2019 | 905451067 | 201.93 |
| ZORTMAN, PAULA M | TEMPORARY EMP | 05/24/2019 | 905450428 | 38.60 |
| ZUKOWSKI, VANESSA MEGAN | TEMPORARY EMP | 05/24/2019 | 905450429 | 1,582.50 |

Employee Count:1507

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