

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|----------------------------|----------------------------|------------|--------------|------------------|
| ABRAMS, MARLA T | CANFIELD MDS | 07/10/2021 | 3308 | 1,168.00 |
| ADAM, KIRA KRISTINA | CANFIELD MDS | 07/10/2021 | 3309 | 4,875.75 |
| ADAMS, DIANA LEIGH | LAKE CITY H.S. | 07/10/2021 | 3166 | 5,214.42 |
| ADAMS, JACLYN | SKYWAY ELEMENT | 07/10/2021 | 2961 | 1,108.73 |
| ADAMS, KAREN MARIE | ATLAS ELEM | 07/10/2021 | 2774 | 5,407.33 |
| ADAMS, MELISSA ANN | DISTRICT OFFICE | 07/10/2021 | 2500 | 6,616.10 |
| APFELDT, JESSE DANIEL | LAKE CITY H.S. | 07/10/2021 | 3167 | 3,679.67 |
| ALBRECHT, DEBRA MARIE | DALTON ELEM | 07/10/2021 | 2701 | 2,168.60 |
| ALDERMAN, AMY GLORIA | LAKE CITY H.S. | 07/10/2021 | 3168 | 6,428.22 |
| ALLEN, BOB L | SORENSEN ELEM | 07/23/2021 | 905488775 | 3,356.46 |
| ALLEN, MARY L | TEMPORARY EMP | 07/23/2021 | 283250 | 12.50 |
| ALLEY, NORMA B | CDA H.S. | 07/23/2021 | 905489012 | 2,287.79 |
| ALLISON, EMMA E | LAKE CITY H.S. | 07/10/2021 | 3170 | 3,541.67 |
| ALTIZER, AMI LYNN | SKYWAY ELEMENT | 07/10/2021 | 2962 | 4,776.00 |
| ALVAREZ, ARMANDO A | TRANSPORTATION | 07/10/2021 | 2566 | 965.12 |
| AMOS, SHAWN M | CDA H.S. | 07/10/2021 | 3072 | 5,761.08 |
| ANCONA, CHERYL R | TRANSPORTATION | 07/10/2021 | 2567 | 892.62 |
| ANDERSON, AMY E | SKYWAY ELEMENT | 07/10/2021 | 2963 | 5,761.08 |
| ANDERSON, DEDRA L | LAKES MDS | 07/10/2021 | 3368 | 4,078.33 |
| ANDERSON, ENNA IVONNE | CANFIELD MDS | 07/10/2021 | 3310 | 4,776.00 |
| ANDERSON, JAMES A | LAKE CITY H.S. | 07/10/2021 | 3171 | 5,008.58 |
| ANDERSON, JULIE T | EARLY CH CTR | 07/10/2021 | 3062 | 1,034.26 |
| ANDERSON, TIFFANY ANN | DISTRICT OFFICE | 07/10/2021 | 2501 | 4,244.42 |
| ANDERSON, TROY N | LAKE CITY H.S. | 07/10/2021 | 3172 | 5,041.83 |
| ANDERSON-KLUSS, JANET JO | CDA H.S. | 07/10/2021 | 3073 | 6,133.28 |
| APPLEBY, JENNIFER ANNE | LAKE CITY H.S. | 07/10/2021 | 3173 | -1,454.77 |
| ARBIC, STEPHEN MARK | NEXA | 07/10/2021 | 3015 | 3,333.33 |
| ARBIC, WENDY L | SKYWAY ELEMENT | 07/10/2021 | 2964 | 4,725.71 |
| ARMAN, TIEGE R | LAKE CITY H.S. | 07/10/2021 | 3174 | 5,513.42 |
| ARMSTRONG, TERESA IRENE | BORAH ELEM | 07/10/2021 | 2628 | 5,407.33 |
| ARNESEN, JOEL TIMOTHY | BORAH ELEM | 07/10/2021 | 2629 | 2,083.75 |
| ARTIS, MEGAN DESIREE | LAKE CITY H.S. | 07/10/2021 | 3175 | 3,333.33 |
| ASTIN, WENDY L | DALTON ELEM | 07/10/2021 | 2702 | 5,761.08 |
| ATKINS, JOAN EMILY | HAYDEN MEAD | 07/10/2021 | 2929 | 5,307.19 |
| ATWOOD, JANE ELLEN | DISTRICT OFFICE | 07/23/2021 | 905488277 | 3,387.78 |
| AUNE, CHANTEL NICOLE | WINTON ELEM | 07/10/2021 | 2885 | 3,541.67 |
| AVILA, AUDREY JANAE | LAKE CITY H.S. | 07/10/2021 | 3176 | 4,144.75 |
| BABB, CHARLENE L | SORENSEN ELEM | 07/10/2021 | 2861 | 5,885.50 |
| BADERTSCHER, JENNIFER LYNN | CDA H.S. | 07/10/2021 | 3074 | 5,174.67 |
| BAILES, KATIE M | WINTON ELEM | 07/10/2021 | 2886 | 1,192.78 |
| BAILES, REBECCA | DISTRICT OFFICE | 07/10/2021 | 2775 | 2,542.40 |
| BAILEY, VIVIANA | LAKE CITY H.S. | 07/10/2021 | 3177 | 3,333.33 |
| BAIN, CRYSTAL K | SORENSEN ELEM | 07/10/2021 | 2862 | 3,541.67 |
| BAIN, DONNA P | WINTON ELEM | 07/10/2021 | 2887 | 1,220.18 |
| BAINARD, ROBERTA F | SORENSEN ELEM | 07/10/2021 | 2863 | 1,596.07 |
| BAKER, DIANA KAY | VENTURE HIGH | 07/10/2021 | 3277 | 5,843.83 |
| BAKER, JEROLD STEVE | TRANSPORTATION | 07/10/2021 | 2568 | 988.32 |
| BAKER, JONEL E | LAKE CITY H.S. | 07/10/2021 | 3178 | 1,440.39 |
| BAKER, MELISSA A | TEMPORARY EMP | 07/23/2021 | 905488389 | 250.00 |
| BAKES, SARAH L | RAMSEY ELEM | 07/10/2021 | 2811 | 1,126.67 |
| BALLARD, CHRISTINE E | DISTRICT OFFICE | 07/23/2021 | 905488279 | 4,533.99 |
| BALLARDO, FRANK J | FERNAN ELEM | 07/23/2021 | 905488631 | 3,297.73 |
| BANKS, ANDREA M | VENTURE HIGH | 07/10/2021 | 3278 | 1,589.00 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|-------------------------------|----------------------------|------------|--------------|------------------|
| BANKS, MELINDA S | ATLAS ELEM | 07/10/2021 | 2776 | 5,677.75 |
| BARBER, BRIANNA M | NExA | 07/10/2021 | 3016 | 3,333.33 |
| BARBER, CHRISTINE A | ATLAS ELEM | 07/10/2021 | 2777 | 2,291.80 |
| BARBER-CONIGLIARO, KIMBERLY A | BRYAN ELEM | 07/10/2021 | 2669 | 5,843.83 |
| BARLOW, ALEXIS | BORAH ELEM | 07/10/2021 | 2631 | 1,386.65 |
| BARNES, CHRISTINE | EARLY CH CTR | 07/10/2021 | 3063 | 1,034.26 |
| BARNETT, LISA D | LAKES MDS | 07/10/2021 | 3369 | 4,908.92 |
| BARNETT, RACHAEL R | WOODLAND MDS | 07/10/2021 | 2670 | 1,619.35 |
| BARNETT, THOMAS | LAKES MDS | 07/10/2021 | 3370 | 5,259.00 |
| BARRETT, ELIZABETH H | DISTRICT OFFICE | 07/23/2021 | 905488280 | 17,872.65 |
| BARRETT, ERIN M | WINTON ELEM | 07/10/2021 | 2888 | 5,174.67 |
| BARTLETT, MICHAEL WARREN | LAKE CITY H.S. | 07/10/2021 | 3179 | 4,742.83 |
| BARTLETT, STEVE L | LAKES MDS | 07/10/2021 | 3371 | 1,340.39 |
| BAUER, LINDA D | LAKES MDS | 07/10/2021 | 3372 | 1,272.71 |
| BAUNE, NICOLLE M | LAKE CITY H.S. | 07/10/2021 | 3180 | 4,742.83 |
| BEAMER, WILLIAM R | CDA H.S. | 07/23/2021 | 905489016 | 2,773.56 |
| BEAN, DIANE MARIE | SKYWAY ELEMENT | 07/10/2021 | 2965 | 5,174.67 |
| BEARD, CURTIS L | MAINTENANCE | 07/23/2021 | 905488494 | 3,182.46 |
| BEARDSLEE, ANNE MARIE | WOODLAND MDS | 07/10/2021 | 3424 | 5,761.08 |
| BEAUDRY, MEGAN RAE | SKYWAY ELEMENT | 07/10/2021 | 2966 | 5,719.42 |
| BEAUDRY, SHELBI LAYNE | RAMSEY ELEM | 07/10/2021 | 2812 | 2,179.60 |
| BECRAFT, JULIE ANN | WOODLAND MDS | 07/10/2021 | 3425 | 1,253.53 |
| BEECHER, JONATHAN BRODY | DISTRICT OFFICE | 07/10/2021 | 2503 | 5,132.36 |
| BEHL, JENNIFER ANN | ATLAS ELEM | 07/10/2021 | 2778 | 3,541.67 |
| BEHRENS, CAROL A | SKYWAY ELEMENT | 07/10/2021 | 2968 | 4,377.33 |
| BELL, AMY LYN | ATLAS ELEM | 07/10/2021 | 2779 | 5,439.50 |
| BELL, DANIEL J | LAKE CITY H.S. | 07/10/2021 | 3181 | 4,277.67 |
| BELL, SHASTA LEIGH | CDA H.S. | 07/10/2021 | 3075 | 5,719.42 |
| BENGTSON, JEFFREY A | LAKES MDS | 07/10/2021 | 3374 | 8,210.02 |
| BENNETT, CHASE WAYNE | CDA H.S. | 07/10/2021 | 3076 | 4,344.17 |
| BENNETT, JOSHUA ROBERT | WOODLAND MDS | 07/10/2021 | 3427 | 987.19 |
| BENTLE, DAVID A | TRANSPORTATION | 07/10/2021 | 2569 | 988.32 |
| BERGER, ERIKA IRENE | WINTON ELEM | 07/10/2021 | 2889 | 4,377.33 |
| BERRY, NICOLE MARIE | BORAH ELEM | 07/10/2021 | 2632 | 1,164.54 |
| BERSHAW, ALI A | BRYAN ELEM | 07/10/2021 | 2671 | 5,480.25 |
| BERTRAM, MICHELLE | CDA H.S. | 07/23/2021 | 905489019 | 377.14 |
| BESSER, JESSICA R | LAKE CITY H.S. | 07/10/2021 | 2780 | 1,134.84 |
| BIEDIGER, MICHELLE R | SKYWAY ELEMENT | 07/10/2021 | 2969 | 5,041.83 |
| BIGGS, AMY K | RAMSEY ELEM | 07/10/2021 | 2813 | 5,307.58 |
| BIGGS, KATHLEEN M | CANFIELD MDS | 07/10/2021 | 3311 | 1,412.40 |
| BINGHAM, ALEXANDRIA J | BORAH ELEM | 07/10/2021 | 2633 | 1,388.51 |
| BINGHAM, DEBRA K | BORAH ELEM | 07/10/2021 | 2634 | 2,427.60 |
| BIRD, JOHN KENDALL | CDA H.S. | 07/10/2021 | 3077 | 5,843.83 |
| BIRDSALL, BRIANNA M | TEMPORARY EMP | 07/10/2021 | 2548 | 4,327.89 |
| BIRSE, BARBARA L | DISTRICT OFFICE | 07/23/2021 | 905488283 | 4,962.48 |
| BISTLINE, JESSICA MICHELLE | SKYWAY ELEMENT | 07/10/2021 | 2970 | 3,541.67 |
| BJURSTROM, NIKOLAS CARL | LAKE CITY H.S. | 07/10/2021 | 3183 | 4,510.25 |
| BLACK, KENNETH C | TRANSPORTATION | 07/10/2021 | 2571 | 1,010.36 |
| BLAIR, KELSEY NICOLE | FOOD SERVICE | 07/23/2021 | 905488423 | 4,350.00 |
| BLAKE, CHRISTOPHER | CDA H.S. | 07/23/2021 | 905489021 | 2,773.56 |
| BLANK, RUSSELL SCOTT | LAKE CITY H.S. | 07/10/2021 | 3184 | 6,176.70 |
| BLANK, SHELLY | LAKE CITY H.S. | 07/10/2021 | 3185 | 5,885.50 |
| BLEE, STEVEN | RAMSEY ELEM | 07/10/2021 | 2814 | 4,211.25 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|-----------------------------|----------------------------|------------|--------------|------------------|
| BLOUGH, EILEEN MARIE | WINTON ELEM | 07/10/2021 | 2890 | 7,407.01 |
| BOESL, LORI DAWN | SORENSEN ELEM | 07/10/2021 | 2864 | 1,069.46 |
| BOISSERANC, CHERIE L | DISTRICT OFFICE | 07/23/2021 | 905488284 | 3,182.46 |
| BOJANAC, ELLEN L | TRANSPORTATION | 07/10/2021 | 2572 | 816.57 |
| BOLTON, DEBBY G | TRANSPORTATION | 07/10/2021 | 2573 | 916.40 |
| BOOTERBAUGH, KELLI S | LAKES MDS | 07/10/2021 | 3375 | 2,761.65 |
| BOOTH, CHAD M | LAKES MDS | 07/10/2021 | 3376 | 5,677.75 |
| BOOTH, JODI J | CANFIELD MDS | 07/10/2021 | 3312 | 5,719.42 |
| BOROWSKI, MICHAEL ANTHONY | CDA H.S. | 07/10/2021 | 3078 | 5,199.28 |
| BOURQUE, JAYME L | DISTRICT OFFICE | 07/10/2021 | 2504 | 1,827.74 |
| BOUTELLE, CARLY ANNE | DALTON ELEM | 07/10/2021 | 2703 | 5,407.33 |
| BOUWENS, MARYBETH | TEMPORARY EMP | 07/23/2021 | 905488391 | 80.80 |
| BRASSAT, MICHELLE LEANNE | BORAH ELEM | 07/10/2021 | 2635 | 3,480.25 |
| BRENNAN, ANNETTE M | LAKES MDS | 07/10/2021 | 3377 | 5,927.17 |
| BRENNEMAN, CARLETTA L | CDA H.S. | 07/10/2021 | 3079 | 4,060.00 |
| BRIDGES, KELLY MARIE | FERNAN ELEM | 07/10/2021 | 2729 | 4,078.33 |
| BRIGGS, AMANDA T | WINTON ELEM | 07/10/2021 | 2891 | 4,908.92 |
| BRISTOW, MICHELLE ALICYN | DISTRICT OFFICE | 07/10/2021 | 2505 | 3,712.83 |
| BRIXEN, SANDRA M | WINTON ELEM | 07/10/2021 | 2892 | 5,843.83 |
| BROTT, SUSAN A | FERNAN ELEM | 07/10/2021 | 2730 | 5,927.17 |
| BROWN, COREY A | WOODLAND MDS | 07/10/2021 | 3428 | 5,447.01 |
| BROWN, JENNIFER LOUISE | WOODLAND MDS | 07/10/2021 | 3429 | 5,141.50 |
| BROWN, MATTHEW P | CDA H.S. | 07/10/2021 | 3080 | 6,239.51 |
| BROWN, PETER ALLAN | DISTRICT OFFICE | 07/10/2021 | 2506 | 5,027.36 |
| BRYAK, GERALYN A | SORENSEN ELEM | 07/10/2021 | 2865 | 4,510.25 |
| BRYANT, PAMELA R | NExA | 07/23/2021 | 905488952 | 2,916.82 |
| BUCHEN, DONALD L | TRANSPORTATION | 07/10/2021 | 2574 | 988.32 |
| BUFFINGTON, JESSICA LEE ANN | LAKE CITY H.S. | 07/10/2021 | 3186 | 1,304.21 |
| BULLAMORE, LEANNE J | TEMPORARY EMP | 07/10/2021 | 2549 | 4,742.83 |
| BULLARD, TISHA L | CDA H.S. | 07/10/2021 | 3081 | 1,359.73 |
| BUMBAUGH, KIRSTEN | WOODLAND MDS | 07/10/2021 | 3430 | 1,866.39 |
| BUNCH, ROBERT D | WOODLAND MDS | 07/10/2021 | 3431 | 5,719.42 |
| BURNS, NEBLINA MARIA | WINTON ELEM | 07/23/2021 | 905488810 | 336.42 |
| BURNSIDE, TIMOTHY E | CDA H.S. | 07/10/2021 | 3082 | 5,761.08 |
| BURT, TRENA F | RAMSEY ELEM | 07/10/2021 | 2815 | 5,347.33 |
| BUSCEMA, EMILY JEANNE | NExA | 07/10/2021 | 3018 | 4,709.58 |
| BUSCH, SCOTT D | RAMSEY ELEM | 07/10/2021 | 2816 | 3,945.42 |
| BUTLER, JANSEN M | CANFIELD MDS | 07/10/2021 | 3314 | 3,541.67 |
| BUTTREY, JODI V | CANFIELD MDS | 07/10/2021 | 3315 | 2,310.00 |
| BUTTZ, TAMARA DENISE | SKYWAY ELEMENT | 07/10/2021 | 2972 | 1,842.89 |
| BUZOLICH, ANTON T | JDC | 07/10/2021 | 3489 | 5,761.08 |
| BUZOLICH, ERICA JENNY | BRYAN ELEM | 07/10/2021 | 2672 | 5,885.50 |
| CADE, KAMY M | DISTRICT OFFICE | 07/23/2021 | 905488288 | 5,289.00 |
| CAHOON, CHRISTINE A | NExA | 07/10/2021 | 3019 | 5,885.50 |
| CALDER, THOMAS RAY | TRANSPORTATION | 07/10/2021 | 2575 | 988.32 |
| CALHOUN, MICHAELA ANN | DISTRICT OFFICE | 07/10/2021 | 2507 | 3,712.83 |
| CALLISTER, DONALD R | CDA H.S. | 07/10/2021 | 3083 | 5,927.17 |
| CAMPBELL, CLARK A | HAYDEN MEAD | 07/10/2021 | 2931 | 5,927.17 |
| CANALE, MARCY A | FERNAN ELEM | 07/10/2021 | 2732 | 5,885.50 |
| CARDIFF, MORGANNE SHELBY | DISTRICT OFFICE | 07/10/2021 | 2508 | 916.09 |
| CARLSON, ERIKA R | CDA H.S. | 07/10/2021 | 3084 | 5,540.25 |
| CARLSON, JILL C | CDA H.S. | 07/10/2021 | 3085 | 5,719.42 |
| CARLSON, ROY M | LAKES MDS | 07/10/2021 | 3379 | 5,761.08 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|----------------------------|----------------------------|------------|--------------|------------------|
| CARON, NICHOLAS J | CANFIELD MDS | 07/10/2021 | 2733 | 1,635.92 |
| CARRICO, ANTONIO S | CDA H.S. | 07/10/2021 | 3086 | 5,960.21 |
| CARTER, JENNIFER L | BRYAN ELEM | 07/10/2021 | 2673 | 3,333.33 |
| CARTER, KERI E | CANFIELD MDS | 07/10/2021 | 3316 | 5,927.17 |
| CARVER, CHRISTINE A | LAKES MDS | 07/10/2021 | 3380 | 2,483.60 |
| CASE, MELISSA J | LAKE CITY H.S. | 07/10/2021 | 3188 | 5,307.58 |
| CASE, ROBERT DARROW | CDA H.S. | 07/10/2021 | 3087 | 4,111.58 |
| CASTLE, EMILY S | LAKES MDS | 07/10/2021 | 3381 | 1,645.88 |
| CASWELL, NICOLE CHERI | NExA | 07/23/2021 | 905488955 | 2,511.39 |
| CATES, ELIZABETH ANN | TEMPORARY EMP | 07/10/2021 | 2550 | 3,308.05 |
| CHACON, KATALINA C | LAKE CITY H.S. | 07/10/2021 | 3189 | 4,149.33 |
| CHAN, JAIME LEIGH | FERNAN ELEM | 07/10/2021 | 2734 | 3,679.67 |
| CHANDLER, SUSAN M | LAKE CITY H.S. | 07/10/2021 | 3190 | 1,440.44 |
| CHAPMAN, CYNTHIA I | LAKE CITY H.S. | 07/10/2021 | 3191 | 5,927.17 |
| CHAPPELL, CAMILLE ROSE | ATLAS ELEM | 07/10/2021 | 2781 | 4,776.00 |
| CHARNEY, JENNIFER L | WINTON ELEM | 07/10/2021 | 2893 | 3,541.67 |
| CHIAPPE-ESTES, SARA C | CANFIELD MDS | 07/10/2021 | 3317 | 4,542.20 |
| CHILDERS, KRISTIN JEANETTE | HAYDEN MEAD | 07/10/2021 | 2932 | 5,719.42 |
| CHIOCCHI, DIANE | RAMSEY ELEM | 07/10/2021 | 2817 | 1,229.40 |
| CHRISTENSEN, SARAH L | LAKE CITY H.S. | 07/10/2021 | 3192 | 5,885.50 |
| CHRISTENSEN, TRAVIS | DISTRICT OFFICE | 07/23/2021 | 905488291 | 5,289.00 |
| CLARK, GARY DALE | TRANSPORTATION | 07/10/2021 | 2576 | 872.90 |
| CLARK, HEATHER GEAN | SKYWAY ELEMENT | 07/10/2021 | 2973 | 1,154.34 |
| CLARK, RACHEL A | TRANSPORTATION | 07/10/2021 | 2577 | 988.32 |
| CLEAVE, JENNIFER RAE LEE | DALTON ELEM | 07/10/2021 | 2704 | 5,041.83 |
| CLEVINGER, JAMIE ALLEN | DALTON ELEM | 07/23/2021 | 905488603 | 2,898.51 |
| CLIFFORD, DEANNE L | LAKE CITY H.S. | 07/23/2021 | 905489139 | 9,011.00 |
| CLIFFORD, LUCY W | RAMSEY ELEM | 07/10/2021 | 2818 | 5,141.50 |
| CLINE, KATHERINE DENISE | LAKES MDS | 07/10/2021 | 3382 | 1,164.49 |
| COFFEY, KYLE ALLEN | BORAH ELEM | 07/10/2021 | 2637 | 2,357.85 |
| COLE, SHERI LYNN | TEMPORARY EMP | 07/23/2021 | 905488394 | 3,403.58 |
| COLE-KAGELE, SHELDON M | DISTRICT OFFICE | 07/23/2021 | 905488292 | 4,226.46 |
| COLLINS, DAWN | FOOD SERVICE | 07/23/2021 | 905488424 | 240.30 |
| COLLINS, KEVIN R | TRANSPORTATION | 07/10/2021 | 2578 | 940.18 |
| COMFORT, SUMER L | RAMSEY ELEM | 07/10/2021 | 2819 | 4,344.17 |
| COMPTON, CATHY L | CANFIELD MDS | 07/10/2021 | 3318 | 1,394.00 |
| COMSTOCK, COREY M | CDA H.S. | 07/10/2021 | 3089 | 5,141.50 |
| COMSTOCK, REBEKAH L | ATLAS ELEM | 07/10/2021 | 2782 | 5,677.75 |
| COOK, EMILY M | SKYWAY ELEMENT | 07/10/2021 | 2974 | 4,875.75 |
| COOLEY, LENA M | VENTURE HIGH | 07/10/2021 | 3280 | 5,380.50 |
| COOPER, JULIE M | FERNAN ELEM | 07/10/2021 | 2736 | 5,761.08 |
| COPP, MONICA J | SKYWAY ELEMENT | 07/10/2021 | 2975 | 992.37 |
| CORBEILL, KATHLEEN MARIE | SORENSEN ELEM | 07/10/2021 | 2866 | 5,440.50 |
| CORBIN, LAURA A | FOOD SERVICE | 07/23/2021 | 905488425 | 3,751.44 |
| CORNELIA, WHITNEY NICHOLE | CDA H.S. | 07/10/2021 | 3090 | 3,333.33 |
| CORY, PATRICE JEAN | WOODLAND MDS | 07/10/2021 | 3432 | 2,291.80 |
| COUOH, EDWIN NONE | CDA H.S. | 07/10/2021 | 3091 | 1,834.26 |
| COVE, STEPHANIE L | FERNAN ELEM | 07/10/2021 | 2737 | 5,719.42 |
| COX, ANTHONY A | CANFIELD MDS | 07/10/2021 | 3319 | 5,927.17 |
| COX, CAMILLE A | SKYWAY ELEMENT | 07/10/2021 | 2976 | 3,541.67 |
| CRAWFORD, JESSICA DAWN | BORAH ELEM | 07/10/2021 | 2639 | 4,776.00 |
| CRAWFORD, SHAWN LEE | NExA | 07/23/2021 | 905488956 | 2,243.65 |
| CRAWFORD, VALERIE E | TEMPORARY EMP | 07/10/2021 | 2551 | 1,247.75 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|-------------------------------|----------------------------|------------|--------------|------------------|
| CRISWELL, MICHAEL R | LAKE CITY H.S. | 07/10/2021 | 3193 | 5,719.42 |
| CROWLEY, CHRISTY | WOODLAND MDS | 07/10/2021 | 3433 | 1,561.60 |
| CROWLEY, MAURA DONOVAN | LAKE CITY H.S. | 07/10/2021 | 3194 | 1,793.73 |
| CUNNINGHAM, KIMBERLY BRIANNE | LAKES MDS | 07/10/2021 | 3383 | 3,541.67 |
| CURB, JAMES W | DISTRICT OFFICE | 07/10/2021 | 2509 | 6,040.35 |
| CURRIE, PAULINE E | LAKE CITY H.S. | 07/10/2021 | 3195 | 5,843.83 |
| CURTIS, CARLY L | CDA H.S. | 07/10/2021 | 3092 | 5,214.42 |
| CURTIS, MAKENZIE SUZETTE | CDA H.S. | 07/10/2021 | 3093 | 3,978.67 |
| CUSTER, SUDIPTA ANANDA | TEMPORARY EMP | 07/10/2021 | 2552 | 1,345.35 |
| CUTHBERT, BILLIE M | ATLAS ELEM | 07/23/2021 | 905488686 | 524.03 |
| CUTTS, AMANDA R | NEXA | 07/10/2021 | 3020 | 3,541.67 |
| DADDATO, TAMMY E | WOODLAND MDS | 07/10/2021 | 3434 | 5,008.58 |
| DAHLGREN, KAREY M | CANFIELD MDS | 07/10/2021 | 3320 | 5,761.08 |
| DALE, KATHRYN V | DISTRICT OFFICE | 07/10/2021 | 2510 | 913.84 |
| DANIEL, NANCY JO | DISTRICT OFFICE | 07/23/2021 | 905488295 | 4,421.34 |
| DANIS, KATHLEEN L | RAMSEY ELEM | 07/10/2021 | 2820 | 5,761.08 |
| DAVENPORT, KRISTINA G | BORAH ELEM | 07/10/2021 | 2640 | 7,019.51 |
| DAVIS, COURTNEY MAY | BORAH ELEM | 07/10/2021 | 2641 | 4,244.42 |
| DAVIS, ERIC PAUL | DISTRICT OFFICE | 07/23/2021 | 905488296 | 10,625.00 |
| DAVIS, RHONDA S | WOODLAND MDS | 07/10/2021 | 3435 | 1,393.95 |
| DECKER, MELISSA | SKYWAY ELEMENT | 07/10/2021 | 2978 | 1,844.56 |
| DEERING, KAREN A | TRANSPORTATION | 07/10/2021 | 2579 | 855.50 |
| DELALLO, ANASTASIA MARIE | RAMSEY ELEM | 07/10/2021 | 2821 | 1,154.34 |
| DELONG, KATHLEEN ANNE | DISTRICT OFFICE | 07/10/2021 | 2511 | 5,927.17 |
| DEMOTTE-REITMAN, MICHELE RUTH | DALTON ELEM | 07/10/2021 | 2705 | 1,101.04 |
| DEMPSEY, RENE E | DISTRICT OFFICE | 07/23/2021 | 905488298 | 3,318.80 |
| DENISTON, SETH E | DISTRICT OFFICE | 07/23/2021 | 905488299 | 8,671.00 |
| DEPEW, BRETT J | SORENSEN ELEM | 07/10/2021 | 2867 | 7,471.60 |
| DEREMIAH, KERRY S | BRYAN ELEM | 07/10/2021 | 2674 | 5,885.50 |
| DEVER, ERIN MAUREEN | DISTRICT OFFICE | 07/10/2021 | 2512 | 2,736.83 |
| DEVLIN, LINLEY ELISE | LAKES MDS | 07/10/2021 | 3384 | 3,541.67 |
| DEVLIN, SARAH RENE | WINTON ELEM | 07/10/2021 | 2894 | 3,541.67 |
| DIBBLE, TIRTZA M | CANFIELD MDS | 07/10/2021 | 3321 | 3,499.42 |
| DIRCKSEN, AMBER L | BORAH ELEM | 07/10/2021 | 2642 | 2,280.24 |
| DIXON, MARCIA JANE | WOODLAND MDS | 07/10/2021 | 3436 | 1,402.32 |
| DIXON, MICHELLE ANN | FERNAN ELEM | 07/10/2021 | 2739 | 5,540.25 |
| DOCKINS, RAFAELLA | SKYWAY ELEMENT | 07/10/2021 | 2979 | 3,333.33 |
| DOCKTER, DEREK RYAN | CDA H.S. | 07/10/2021 | 3094 | 5,208.00 |
| DOCKTER, DEVIN ROBERT | CDA H.S. | 07/10/2021 | 3095 | 3,333.33 |
| DODD, SHANNON N | CANFIELD MDS | 07/23/2021 | 905489281 | 1,128.55 |
| DODGSON, DARCY N | BORAH ELEM | 07/10/2021 | 2643 | 1,167.79 |
| DODSON, BENJAMIN ALEXANDER | CANFIELD MDS | 07/10/2021 | 3322 | 3,333.33 |
| DODSON, JONATHAN MACKENZIE | TEMPORARY EMP | 07/23/2021 | 283216 | 2,545.62 |
| DOERING, DONAL P | VENTURE HIGH | 07/10/2021 | 3281 | 5,761.08 |
| DOERR, STACEY B | LAKES MDS | 07/10/2021 | 3385 | 5,380.50 |
| DONNELLY, DANA JACQUELYNN | TEMPORARY EMP | 07/23/2021 | 905488397 | 1,632.16 |
| DONNELLY, LAUREN SHEILA | TEMPORARY EMP | 07/23/2021 | 905488398 | 322.08 |
| DONOVAN, COLIN P | CDA H.S. | 07/10/2021 | 3096 | 5,008.58 |
| DOTSON, DEBORAH J | WOODLAND MDS | 07/10/2021 | 3437 | 2,542.40 |
| DRAGER, CONSTANCE L | TEMPORARY EMP | 07/10/2021 | 2553 | 1,965.80 |
| DRAKE, AARON T | LAKES MDS | 07/23/2021 | 905488730 | 7,294.17 |
| DRECHSEL, AMBER D | LAKES MDS | 07/10/2021 | 3386 | 1,663.20 |
| DRECHSEL, CALEB ALEXANDER | LAKE CITY H.S. | 07/10/2021 | 3196 | 3,707.75 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|----------------------------|----------------------------|------------|--------------|------------------|
| DREMANN, MITCHELL DREW | CANFIELD MDS | 07/10/2021 | 3323 | 5,347.33 |
| DUCAR, EDWARD G | FOOD SERVICE | 07/23/2021 | 905488426 | 5,730.08 |
| DUCHOW, ANDREA M | LAKE CITY H.S. | 07/10/2021 | 3197 | 6,350.10 |
| DUCOEUR, MOIRA E | SORENSEN ELEM | 07/10/2021 | 2868 | 5,214.42 |
| DUCOEUR, SCOTT O | SORENSEN ELEM | 07/10/2021 | 2869 | 5,885.50 |
| DUESTERHOEFT, KATHRYN E | TEMPORARY EMP | 07/10/2021 | 2554 | 4,908.92 |
| DUFF, TIMOTHY ALAN | LAKE CITY H.S. | 07/10/2021 | 3198 | 4,377.33 |
| DUNCAN, ERIN N | WINTON ELEM | 07/10/2021 | 2895 | 1,534.52 |
| DUNCKEL, KIRK L | LAKE CITY H.S. | 07/23/2021 | 905489146 | 7,358.64 |
| DUNKIN, JANET ELISE | RAMSEY ELEM | 07/10/2021 | 2822 | 1,192.78 |
| DURK, MARITA C | VENTURE HIGH | 07/10/2021 | 3282 | 963.73 |
| DUROCHER, JENNIFER LEIGH | FERNAN ELEM | 07/10/2021 | 2740 | 3,945.42 |
| DUVALL, ROBIN | WOODLAND MDS | 07/10/2021 | 3438 | 2,065.00 |
| EASON, JEANNETTE | LAKE CITY H.S. | 07/10/2021 | 3199 | 3,263.13 |
| EASTER, LINDSAY ANN | BORAH ELEM | 07/10/2021 | 2644 | 4,477.00 |
| EASTMAN, DIANE H | VENTURE HIGH | 07/10/2021 | 3283 | 3,812.58 |
| EBNER, KATHARINE SUE | DISTRICT OFFICE | 07/23/2021 | 905488301 | 8,750.00 |
| EBORALL, DEANNA E | DALTON ELEM | 07/23/2021 | 905488605 | 2,383.45 |
| EDMONDS, ERIC A | LAKE CITY H.S. | 07/10/2021 | 3200 | 5,719.42 |
| EDMONDS, JENNIFER L | SORENSEN ELEM | 07/10/2021 | 2870 | 5,843.83 |
| EDWARDS, DEREK L | CDA H.S. | 07/10/2021 | 3098 | 6,863.30 |
| ELLER, SARAH WARREN | FERNAN ELEM | 07/10/2021 | 2741 | 3,158.78 |
| EMORY, MICHAEL R | WOODLAND MDS | 07/10/2021 | 3439 | 5,927.17 |
| ENGELBRECHT, TAMARA L | LAKE CITY H.S. | 07/23/2021 | 905489149 | 1,136.06 |
| ESLER, JAMIE R | LAKE CITY H.S. | 07/10/2021 | 3201 | 5,440.50 |
| ESPE, GREGORY A | TEMPORARY EMP | 07/23/2021 | 905488401 | 4,609.98 |
| ESSEX, DEBORAH L | DALTON ELEM | 07/10/2021 | 2706 | 3,945.42 |
| ESTRADA, EMILY GRACE | CDA H.S. | 07/10/2021 | 3099 | 1,715.41 |
| ETHINGTON, NOELLE | CANFIELD MDS | 07/10/2021 | 2555 | 852.72 |
| EWERT, TRAVIS JASE | RAMSEY ELEM | 07/10/2021 | 2824 | 3,679.67 |
| EWING, JUSTIN TAYLOR | LAKE CITY H.S. | 07/10/2021 | 3202 | 3,333.33 |
| FAGAN, NOAH E | LAKE CITY H.S. | 07/23/2021 | 905489152 | 2,830.98 |
| FEHLING, ADAM JAMES | VENTURE HIGH | 07/10/2021 | 3284 | 4,344.17 |
| FEHLING, PATRICK JAMES | MAINTENANCE | 07/23/2021 | 905488495 | 4,999.02 |
| FERGUSON, AMANDA NICOLE | RAMSEY ELEM | 07/10/2021 | 2825 | 4,908.92 |
| FERGUSON, CHELSEY | DISTRICT OFFICE | 07/10/2021 | 2513 | 5,377.18 |
| FERGUSON, DAWN MARIE | BRYAN ELEM | 07/10/2021 | 2675 | 1,275.15 |
| FERGUSON, LYNETTE CHERI | LAKE CITY H.S. | 07/10/2021 | 3203 | 5,041.83 |
| FETTER, ZANE DOUGLAS | HAYDEN MEAD | 07/23/2021 | 905488856 | 2,545.62 |
| FIELDS, SHAWNNA LEE | CDA H.S. | 07/10/2021 | 3100 | 3,945.42 |
| FINE, AMY | DISTRICT OFFICE | 07/23/2021 | 905488303 | 7,422.72 |
| FINNEY, JASMINE ALISIEENNE | TEMPORARY EMP | 07/23/2021 | 905488402 | 1,125.14 |
| FISHER, JENNIFER LYNN | WOODLAND MDS | 07/10/2021 | 3440 | 3,945.42 |
| FITZGERALD, ANGELA | NEXA | 07/10/2021 | 3022 | 2,147.15 |
| FITZPATRICK, LUCAS JAMES | LAKE CITY H.S. | 07/10/2021 | 3205 | 4,709.58 |
| FLYNN, ERIC J | MAINTENANCE | 07/23/2021 | 905488496 | 4,788.48 |
| FODGE, JOHN C | LAKE CITY H.S. | 07/10/2021 | 3206 | 4,377.33 |
| FORSYTH WALTERS, NATALIE J | CDA H.S. | 07/10/2021 | 3101 | 3,228.07 |
| FORTUNATO, JENIFER RAE | DISTRICT OFFICE | 07/23/2021 | 283209 | 975.00 |
| FORTUNE, KATHRYN E | DISTRICT OFFICE | 07/23/2021 | 905488304 | 3,108.56 |
| FOSTER, LYNSEY J | DISTRICT OFFICE | 07/10/2021 | 2514 | 2,677.62 |
| FOX, AARON A | LAKES MDS | 07/10/2021 | 3387 | 3,845.75 |
| FOX, AMY L | CANFIELD MDS | 07/10/2021 | 3324 | 3,679.67 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|-------------------------|----------------------------|------------|--------------|------------------|
| FRAME, JOANN E | VENTURE HIGH | 07/10/2021 | 3285 | 4,327.89 |
| FRANCIS, ALICIA M | NExA | 07/10/2021 | 3023 | 807.79 |
| FRANCIS, JUSTIN LEE | WINTON ELEM | 07/10/2021 | 2896 | 1,551.99 |
| FRANKLIN, MEGAN E | NExA | 07/10/2021 | 3024 | 5,307.19 |
| FRANKS, JENIFER R | BRYAN ELEM | 07/10/2021 | 2676 | 5,719.42 |
| FRANTZICH, TAMI R | DALTON ELEM | 07/10/2021 | 2707 | 6,195.25 |
| FREER, TAMARA L | TEMPORARY EMP | 07/23/2021 | 905488403 | 315.18 |
| FREMOUW, ABIGAIL LYNN | SORENSEN ELEM | 07/10/2021 | 2871 | 4,776.00 |
| FRY, ELISE R | CANFIELD MDS | 07/10/2021 | 3325 | 1,789.03 |
| FUCHS, SHEILA R | DALTON ELEM | 07/10/2021 | 2708 | 1,515.71 |
| FULP, BRIAN CHARLES | LAKE CITY H.S. | 07/10/2021 | 3207 | 4,244.42 |
| FUNSTON, EMILY GISELLA | BRYAN ELEM | 07/10/2021 | 2677 | 938.58 |
| GARDNER, ALLISON | NExA | 07/10/2021 | 3025 | 849.26 |
| GARDNER, JENNIFER A | CDA H.S. | 07/10/2021 | 3102 | 4,875.75 |
| GARNER, KAREN ANN | SKYWAY ELEMENT | 07/10/2021 | 2980 | 5,041.83 |
| GARR, KERI I | RAMSEY ELEM | 07/23/2021 | 905488736 | 3,067.65 |
| GARRETT, KELLY ANN | BORAH ELEM | 07/23/2021 | 905488533 | 5,687.50 |
| GARRICK, EMILY ANN | RAMSEY ELEM | 07/10/2021 | 2827 | 4,111.50 |
| GAYNOR, JESSICA RAE | VENTURE HIGH | 07/10/2021 | 3286 | 3,541.67 |
| GEORGE, WENDY ANN | WINTON ELEM | 07/10/2021 | 2897 | 4,742.83 |
| GEORGIUS, LAURYN C | LAKE CITY H.S. | 07/10/2021 | 3209 | 3,650.80 |
| GIAO, CARRIE L | SKYWAY ELEMENT | 07/10/2021 | 2981 | 4,742.83 |
| GIBNEY, KRISTIN ANNE | NExA | 07/10/2021 | 3026 | 4,477.00 |
| GILLESPIE, RYAN M | DISTRICT OFFICE | 07/10/2021 | 2515 | 5,706.33 |
| GILLIS, HEATHER LAUREN | LAKE CITY H.S. | 07/10/2021 | 3210 | 4,866.29 |
| GLEIM, ERIN M | SKYWAY ELEMENT | 07/10/2021 | 2982 | 1,731.96 |
| GOETZ, JILL | SKYWAY ELEMENT | 07/10/2021 | 2983 | 3,499.42 |
| GOGGIN, SANDI LYNN | WOODLAND MDS | 07/10/2021 | 3441 | 5,843.83 |
| GOLDTHORPE, JAMES A | CANFIELD MDS | 07/10/2021 | 3326 | 2,538.64 |
| GONZALES, DONALD | TRANSPORTATION | 07/10/2021 | 2580 | 892.62 |
| GONZALEZ, CARLOS | VENTURE HIGH | 07/10/2021 | 3287 | 3,707.75 |
| GOODSON, MARY J | LAKE CITY H.S. | 07/10/2021 | 3211 | 1,307.44 |
| GORDON, LAURA C | ATLAS ELEM | 07/10/2021 | 2783 | 5,347.33 |
| GORMAN, DONNA E | BRYAN ELEM | 07/10/2021 | 2678 | 5,843.83 |
| GORMAN, HOLLY M | TEMPORARY EMP | 07/10/2021 | 2556 | 4,377.33 |
| GORRINGE, KRISTIN S | BRYAN ELEM | 07/10/2021 | 2679 | 7,942.43 |
| GRAHAM, JACOB ALLEN | CDA H.S. | 07/10/2021 | 3104 | 3,541.67 |
| GRAHAM, SUNNY R | LAKE CITY H.S. | 07/23/2021 | 905489162 | 3,653.12 |
| GRANT, ALEXIS N/A | TEMPORARY EMP | 07/23/2021 | 905488307 | 975.00 |
| GRAUPMAN, MARY KATHLEEN | DISTRICT OFFICE | 07/23/2021 | 905488308 | 7,500.00 |
| GRAY, DANI M | TEMPORARY EMP | 07/10/2021 | 2557 | 3,988.66 |
| GRAY, KIMBERLY MARIE | LAKE CITY H.S. | 07/10/2021 | 3213 | 4,643.08 |
| GRAY, TARA M | RAMSEY ELEM | 07/10/2021 | 2828 | 5,307.58 |
| GREBIL, MICHELLE D | SORENSEN ELEM | 07/10/2021 | 2872 | 2,595.60 |
| GREENE, COURTNEY D | FERNAN ELEM | 07/10/2021 | 2742 | 5,480.25 |
| GREER, KARI L | DISTRICT OFFICE | 07/10/2021 | 2516 | 5,885.50 |
| GREGOIRE, PAUL E | WINTON ELEM | 07/23/2021 | 905488817 | 3,358.72 |
| GREY, BRIANNA | VENTURE HIGH | 07/23/2021 | 905489244 | 232.29 |
| GRIFFIN, BRENDA | DISTRICT OFFICE | 07/23/2021 | 905488310 | 2,592.85 |
| GRIFFITTS, MARILYN R | HAYDEN MEAD | 07/10/2021 | 2934 | 3,790.13 |
| GRIMM, SARA ANN | ATLAS ELEM | 07/10/2021 | 2784 | 1,515.71 |
| GROGG, REBECCA COLLEEN | BORAH ELEM | 07/10/2021 | 2645 | 795.82 |
| GROSSMAN, KAREN L | LAKE CITY H.S. | 07/10/2021 | 3214 | 5,761.08 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|----------------------------|----------------------------|------------|--------------|------------------|
| GUZMAN, DIANE L | TRANSPORTATION | 07/10/2021 | 2581 | 872.90 |
| HAAG, NANCY P | NExA | 07/10/2021 | 3027 | 633.31 |
| HAHN, DEBBI M | WOODLAND MDS | 07/10/2021 | 3443 | 5,719.42 |
| HALPHIDE, JOANNE W | WINTON ELEM | 07/10/2021 | 2646 | 2,484.16 |
| HALL, MANDY C | NExA | 07/10/2021 | 3028 | 1,772.24 |
| HAMILL, WHITNEY M | VENTURE HIGH | 07/10/2021 | 3288 | 3,737.74 |
| HAMILTON GARCIA, MARY A | LAKES MDS | 07/10/2021 | 3390 | 5,174.67 |
| HAMILTON, ALEASHA E | WOODLAND MDS | 07/10/2021 | 3444 | 5,440.50 |
| HANAN, ADAM J | DISTRICT OFFICE | 07/10/2021 | 3105 | 4,510.25 |
| HANNA, HELEN TAYLOR | HAYDEN MEAD | 07/10/2021 | 2935 | 2,595.60 |
| HANNAWALT, CATHY J | BORAH ELEM | 07/10/2021 | 2647 | 2,399.30 |
| HANNEM, KAITLYN | BRYAN ELEM | 07/23/2021 | 905488573 | 2,814.94 |
| HANNEM, PAMELA A | DISTRICT OFFICE | 07/23/2021 | 905488311 | 3,550.38 |
| HANNEM, RICHARD P | WINTON ELEM | 07/23/2021 | 905488818 | 2,773.56 |
| HANSEN, AMY LYNN | SKYWAY ELEMENT | 07/10/2021 | 2984 | 3,541.67 |
| HANSEN, CHERISH J | WINTON ELEM | 07/10/2021 | 2899 | 4,742.83 |
| HANSON, CHERYL D | ATLAS ELEM | 07/10/2021 | 2785 | 5,843.83 |
| HANSON, KRISTINA N | DISTRICT OFFICE | 07/10/2021 | 2517 | 4,139.73 |
| HANZEN, SHELLEY SUE | DISTRICT OFFICE | 07/23/2021 | 905488313 | 4,421.34 |
| HARDMAN, TRUDY LYNN | SKYWAY ELEMENT | 07/10/2021 | 2985 | 3,945.42 |
| HARDY, DENNI MARIE | FERNAN ELEM | 07/10/2021 | 2743 | 2,214.75 |
| HARMON, HEATHER D | LAKE CITY H.S. | 07/10/2021 | 3215 | 5,843.83 |
| HARRIS, KATIE E | NExA | 07/10/2021 | 3030 | 4,575.53 |
| HARRIS, THOMAS F | RAMSEY ELEM | 07/23/2021 | 905488739 | 3,184.72 |
| HARTMAN, CARRIE M | WINTON ELEM | 07/10/2021 | 2900 | 3,945.42 |
| HARTWELL, MASON A | LAKES MDS | 07/10/2021 | 3391 | 974.52 |
| HARVEST, ZACHARY ALEXANDER | DISTRICT OFFICE | 07/23/2021 | 905488314 | 4,654.33 |
| HARVEY, ROBERT A | MAINTENANCE | 07/23/2021 | 905488497 | 5,427.58 |
| HARVEY, VERNON L | HAYDEN MEAD | 07/10/2021 | 2937 | 5,480.25 |
| HASKIN, TERESA ANNETTE | WOODLAND MDS | 07/10/2021 | 3445 | 1,351.11 |
| HASSO, JENNIFER ASHLEY | HAYDEN MEAD | 07/10/2021 | 2938 | 1,594.43 |
| HAUGH, SHEILA M | WINTON ELEM | 07/10/2021 | 2901 | 1,341.77 |
| HAWLEY, AUTUMN R | VENTURE HIGH | 07/23/2021 | 905489246 | 3,286.86 |
| HAWLEY, RUTH BRAMBILA | DISTRICT OFFICE | 07/10/2021 | 2518 | 3,118.66 |
| HAXTON, JACKIE S | DISTRICT OFFICE | 07/23/2021 | 905488316 | 4,825.02 |
| HAYES, AARON ALLEN | WOODLAND MDS | 07/10/2021 | 3446 | 5,208.00 |
| HAYNES, AMY S | DISTRICT OFFICE | 07/23/2021 | 905488317 | 2,257.14 |
| HECTOR, JENNIFER D | BORAH ELEM | 07/10/2021 | 2648 | 3,333.33 |
| HEIDT, HEATHER D | ATLAS ELEM | 07/10/2021 | 2787 | 3,908.24 |
| HELM, JARED A | CDA H.S. | 07/10/2021 | 3106 | 5,307.58 |
| HENNIG, MELINDA | FERNAN ELEM | 07/10/2021 | 2744 | 5,646.33 |
| HENNING, TODD W | TRANSPORTATION | 07/10/2021 | 2582 | 988.32 |
| HENRIQUEZ, DANIELLE DORIS | BRYAN ELEM | 07/10/2021 | 2680 | 3,546.75 |
| HENRY, KENNETH CARL | MAINTENANCE | 07/23/2021 | 905488498 | 4,788.48 |
| HENSLEY, BETTIE A | CDA H.S. | 07/23/2021 | 905489050 | 3,164.56 |
| HENSLEY, CHANDRA | FERNAN ELEM | 07/10/2021 | 2745 | 1,790.68 |
| HERBY, PAMELA K | CDA H.S. | 07/10/2021 | 3107 | 1,359.73 |
| HERNANDEZ, ELISEO | VENTURE HIGH | 07/10/2021 | 3289 | 1,537.60 |
| HESS, DEBORAH K | RAMSEY ELEM | 07/10/2021 | 2829 | 1,207.51 |
| HICKS, KATHLEEN ANN | SKYWAY ELEMENT | 07/10/2021 | 2986 | 3,050.10 |
| HIDALGO, HEATHER J | NExA | 07/10/2021 | 3031 | 4,211.25 |
| HIEBERT, MANDEE RENEE | RAMSEY ELEM | 07/10/2021 | 2830 | 5,866.75 |
| HIGBIE, JANNA LEWIS | CDA H.S. | 07/10/2021 | 3108 | 5,214.42 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|----------------------------|----------------------------|------------|--------------|------------------|
| HIGGINS, JILL MARIE | DALTON ELEM | 07/10/2021 | 2710 | 4,742.83 |
| HIGGS, BENJAMIN B | VENTURE HIGH | 07/10/2021 | 3290 | 5,960.21 |
| HILL, JASMINE JO | BRYAN ELEM | 07/10/2021 | 2681 | 3,707.75 |
| HILL, RACHEL LEANNE | LAKE CITY H.S. | 07/10/2021 | 3216 | 1,862.19 |
| HILLBERG, ZETHAN A | MAINTENANCE | 07/23/2021 | 905488493 | 2,731.80 |
| HILTENBRAND, JODY SULLIVAN | DALTON ELEM | 07/10/2021 | 2711 | 7,536.17 |
| HINZ, KRISTINE L | CANFIELD MDS | 07/10/2021 | 3327 | 5,761.08 |
| HOCHBERGER, TIFFANY R | RAMSEY ELEM | 07/10/2021 | 2831 | 1,219.78 |
| HOCKER, SHON R | DISTRICT OFFICE | 07/23/2021 | 905488318 | 15,387.40 |
| HOCKING, JACLYN N | DISTRICT OFFICE | 07/23/2021 | 905488319 | 2,117.57 |
| HOFER, AMY M | HAYDEN MEAD | 07/10/2021 | 3392 | 5,174.67 |
| HOGAN, KARINA E | WOODLAND MDS | 07/10/2021 | 3448 | 5,041.83 |
| HOGANS, TIFFANY | DISTRICT OFFICE | 07/23/2021 | 905488320 | 3,128.28 |
| HOLBROOK, COLLEEN M | ATLAS ELEM | 07/10/2021 | 2788 | 1,541.26 |
| HOLGATE, BRIAN D | CDA H.S. | 07/10/2021 | 3109 | 5,719.42 |
| HOLGATE, TYLER ALEXANDER | CDA H.S. | 07/10/2021 | 3110 | 3,989.46 |
| HOLTON, TESSA M | NExA | 07/10/2021 | 3032 | 1,192.78 |
| HOLZINGER, JODEY RAE | DISTRICT OFFICE | 07/10/2021 | 2519 | 4,244.42 |
| HOOK, ANTHONY M | VENTURE HIGH | 07/10/2021 | 3291 | 4,403.98 |
| HOOK, MELISSA MONAGHAN | CANFIELD MDS | 07/10/2021 | 3328 | 5,167.27 |
| HOPT, MARIANNE P | VENTURE HIGH | 07/10/2021 | 3292 | 1,977.43 |
| HORGAN, KIMBERLY | SKYWAY ELEMENT | 07/10/2021 | 2987 | 1,109.95 |
| HOSKING, ANDREW B | BORAH ELEM | 07/23/2021 | 283226 | 2,489.90 |
| HOSKING, CARL B | LAKES MDS | 07/23/2021 | 905489355 | 3,581.32 |
| HOUCK, PATRICIA R | ATLAS ELEM | 07/10/2021 | 2789 | 5,927.17 |
| HOWARD, BRENDA D | EARLY CH CTR | 07/10/2021 | 3064 | 1,848.65 |
| HOWARD, DAVID GRANT | WOODLAND MDS | 07/10/2021 | 3449 | 3,812.58 |
| HOWARD, DIANNE ROSE | SKYWAY ELEMENT | 07/10/2021 | 2988 | 5,885.50 |
| HOWLAND, AMY SERINE | LAKES MDS | 07/10/2021 | 3393 | 1,878.80 |
| HOYER, AUSTIN R | WOODLAND MDS | 07/10/2021 | 3450 | 5,041.83 |
| HUDGINS, CHARLES MITCHELL | CDA H.S. | 07/10/2021 | 3111 | 1,206.90 |
| HUDGINS, MARY M | CDA H.S. | 07/10/2021 | 3112 | 1,206.90 |
| HUDLET, LEA A | FERNAN ELEM | 07/10/2021 | 2746 | 1,240.46 |
| HUFFMAN, KELLON DEAN | MAINTENANCE | 07/23/2021 | 905488499 | 2,811.84 |
| HUNTER, HALIEE BREANNA | BORAH ELEM | 07/10/2021 | 2649 | 3,333.33 |
| HUSTON, LAKOTA RUSSETTE | WINTON ELEM | 07/23/2021 | 905488823 | 917.76 |
| HUTCHINS, BROOKE PORTER | CDA H.S. | 07/10/2021 | 3113 | 4,436.06 |
| HUTCHINS, COURTNEY LYNN | HAYDEN MEAD | 07/10/2021 | 2940 | 5,174.67 |
| HUTCHINSON, KRISANN L | WINTON ELEM | 07/10/2021 | 2903 | 1,269.72 |
| HUTCHINSON, PAYGE R | LAKE CITY H.S. | 07/10/2021 | 3218 | 1,953.48 |
| HYNES, KARI ANN | CDA H.S. | 07/10/2021 | 3114 | 3,988.66 |
| IRONS, SCOTT H | FOOD SERVICE | 07/23/2021 | 905488427 | 2,356.98 |
| IRWIN, HOLLY | FERNAN ELEM | 07/23/2021 | 905488649 | 350.00 |
| IZZARD, HEATHER | ATLAS ELEM | 07/10/2021 | 2790 | 3,310.98 |
| JACKSON, CLARISSA C | RAMSEY ELEM | 07/10/2021 | 2832 | 5,927.17 |
| JACOBSEN, JAMES K | TRANSPORTATION | 07/10/2021 | 2584 | 1,010.36 |
| JACOBSON, RONALD C | LAKE CITY H.S. | 07/10/2021 | 3219 | 5,347.33 |
| JACOBSON, SCOTT A | LAKE CITY H.S. | 07/10/2021 | 3220 | 5,761.08 |
| JAMES, BETHANY SUE | TEMPORARY EMP | 07/10/2021 | 2558 | 5,041.83 |
| JAMES, JOEY LEE | CDA H.S. | 07/10/2021 | 3115 | 6,013.38 |
| JAMESON, ASHLEY LYNN | DISTRICT OFFICE | 07/10/2021 | 2521 | 3,945.42 |
| JASMIN, TODD C | LAKE CITY H.S. | 07/10/2021 | 3221 | 3,712.83 |
| JENNINGS, ANETA MILOJEVIC | DISTRICT OFFICE | 07/10/2021 | 2522 | 4,776.00 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|--------------------------|----------------------------|------------|--------------|------------------|
| JENNINGS, KEVIN J | MAINTENANCE | 07/23/2021 | 905488500 | 5,298.30 |
| JENSEN, HEATHER L | BRYAN ELEM | 07/10/2021 | 2682 | 5,347.33 |
| JENSEN, JENNY A | DISTRICT OFFICE | 07/23/2021 | 905488325 | 6,712.92 |
| JENSEN, RACHEL CHRISTINA | BORAH ELEM | 07/10/2021 | 2650 | 2,947.35 |
| JEROME, MARK A | ATLAS ELEM | 07/10/2021 | 2791 | 5,677.75 |
| JESS, CARRIE M | TRANSPORTATION | 07/10/2021 | 2585 | 892.62 |
| JEWELL, ANNORA ELIZABETH | CDA H.S. | 07/23/2021 | 905489060 | 6,841.97 |
| JOHNSON, BRANDI A | LAKE CITY H.S. | 07/23/2021 | 905489173 | 6,868.23 |
| JOHNSON, CASSANDRA K | HAYDEN MEAD | 07/10/2021 | 2941 | 3,333.33 |
| JOHNSON, DONALD W | DISTRICT OFFICE | 07/23/2021 | 283210 | 238.34 |
| JOHNSON, IVAN DALE | WOODLAND MDS | 07/10/2021 | 3452 | 5,885.50 |
| JOHNSON, JESSICA MARIE | NEXA | 07/10/2021 | 3033 | 4,111.50 |
| JOHNSON, JODI L | WINTON ELEM | 07/10/2021 | 2904 | 5,407.33 |
| JOHNSON, LYDIA ROSE | BRYAN ELEM | 07/10/2021 | 2683 | 5,480.25 |
| JOHNSON, MICHELLE L | WOODLAND MDS | 07/23/2021 | 905489415 | 7,423.33 |
| JOHNSON, ROYCE A | CDA H.S. | 07/10/2021 | 3116 | 5,214.42 |
| JOHNSTON, ROYCE TIMOTHY | WOODLAND MDS | 07/10/2021 | 3453 | 5,719.42 |
| JOHNSTON, TAYLOR R | LAKE CITY H.S. | 07/10/2021 | 3222 | 1,169.77 |
| JONES, ANNIKA B | WINTON ELEM | 07/10/2021 | 2905 | 5,440.50 |
| JONES, JENNIFER N | EARLY CH CTR | 07/10/2021 | 3065 | 4,609.92 |
| JONES, KATHRYN DIANE | RAMSEY ELEM | 07/10/2021 | 2833 | 5,927.17 |
| JONES, RICHARD ALLEN | CDA H.S. | 07/10/2021 | 3117 | 6,305.15 |
| JORGENSEN, MATTIE WYNNE | WOODLAND MDS | 07/10/2021 | 3454 | 4,211.25 |
| JORGENSEN, SCOTT J | MAINTENANCE | 07/23/2021 | 905488501 | 4,788.48 |
| JORGENSEN, STEPHANIE K | BRYAN ELEM | 07/10/2021 | 2684 | 2,062.37 |
| KACALEK, CATHERINE M | EARLY CH CTR | 07/10/2021 | 3066 | 1,194.59 |
| KAISER, TERESA LYNN | VENTURE HIGH | 07/23/2021 | 905489251 | 15,479.21 |
| KAPUGI, MALLEVA LIORAH | FERNAN ELEM | 07/10/2021 | 2747 | 3,541.67 |
| KARNS, ERIK WILLIAM | CDA H.S. | 07/10/2021 | 3118 | 5,885.50 |
| KARNS, RACHEL | CDA H.S. | 07/10/2021 | 3119 | 5,307.58 |
| KASCHMITTER, WENDY | TRANSPORTATION | 07/10/2021 | 2586 | 847.73 |
| KAURIN, SUMMER LEE | LAKES MDS | 07/10/2021 | 3395 | 3,541.67 |
| KECK, DEAN | DISTRICT OFFICE | 07/23/2021 | 905488328 | 4,915.75 |
| KEINERT, KATHRYNE S | DISTRICT OFFICE | 07/23/2021 | 905488329 | 7,875.00 |
| KEISEL, CHARLES BERLYN | CDA H.S. | 07/10/2021 | 3120 | 1,834.26 |
| KELLY, BRYAN R | LAKE CITY H.S. | 07/10/2021 | 3223 | 7,612.26 |
| KELLY, JENNIFER MARIE | SKYWAY ELEMENT | 07/10/2021 | 2989 | 6,454.59 |
| KERNS, AMY JO | LAKE CITY H.S. | 07/10/2021 | 3224 | 1,917.59 |
| KERR, BRADLEY JOHN | LAKE CITY H.S. | 07/10/2021 | 3225 | 4,527.08 |
| KERR, KIERSTEN K | CDA H.S. | 07/10/2021 | 3121 | 5,041.83 |
| KEWLEY, COURTNEY E | BORAH ELEM | 07/10/2021 | 2651 | 4,510.25 |
| KEYLON, WILLIAM J | LAKE CITY H.S. | 07/10/2021 | 3226 | 6,133.28 |
| KIBBY, KIMBERLY ANN | WINTON ELEM | 07/10/2021 | 2906 | 3,541.67 |
| KIMBALL, VICTORIA T | HAYDEN MEAD | 07/10/2021 | 2942 | 5,677.75 |
| KIMINAS, ANTHONY NMN | CDA H.S. | 07/10/2021 | 3122 | 1,041.03 |
| KING, ERIN NICOLE | TEMPORARY EMP | 07/23/2021 | 905488330 | 975.00 |
| KING, MATTHEW L | CDA H.S. | 07/10/2021 | 3123 | 5,440.50 |
| KING, SARAH K | NEXA | 07/10/2021 | 3034 | 4,344.17 |
| KIRBY, MATTHEW JOHN | DISTRICT OFFICE | 07/10/2021 | 2525 | 5,041.83 |
| KIRKBRIDE, DANIEL J | DISTRICT OFFICE | 07/23/2021 | 905488332 | 2,620.58 |
| KLEINBERG, MICHELLE R | LAKE CITY H.S. | 07/10/2021 | 3228 | 3,978.67 |
| KLOPOTEK, CONNIE KAY | BORAH ELEM | 07/10/2021 | 2652 | 4,742.83 |
| KNIGHT, PAMELA M | WINTON ELEM | 07/23/2021 | 283233 | 500.00 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|--------------------------------|----------------------------|------------|--------------|------------------|
| KNUDTSEN, CAILYN ASHLEY | LAKES MDS | 07/10/2021 | 3396 | 3,333.33 |
| KNUDTSEN, LISA LOUISE | CDA H.S. | 07/10/2021 | 2627 | 1,685.53 |
| KOFMEHL, ELIZABETH ANN | CDA H.S. | 07/10/2021 | 3124 | 1,664.07 |
| KOHAL, TIM A | CDA H.S. | 07/10/2021 | 3125 | 5,214.42 |
| KOHLES, DEREK M | LAKE CITY H.S. | 07/10/2021 | 3229 | 5,927.17 |
| KOSKIMAKI, MISTY A | SKYWAY ELEMENT | 07/10/2021 | 2990 | 1,343.83 |
| KROETCH, KRISTEN E | BRYAN ELEM | 07/10/2021 | 2685 | 4,776.00 |
| KUBISTA, CRYSTAL DAWN | RAMSEY ELEM | 07/10/2021 | 2834 | 7,778.26 |
| KUHNS, HANNA J | CDA H.S. | 07/10/2021 | 3127 | 3,499.42 |
| LABAU, JENNIFER DAWN | SKYWAY ELEMENT | 07/10/2021 | 2991 | 5,480.25 |
| LAFOLLETT, ANDREA NOELLE | NEXA | 07/10/2021 | 3035 | 3,333.33 |
| LAKE, JEFFREY P | CDA H.S. | 07/10/2021 | 3129 | 5,843.83 |
| LAMBERT, KELLEY K | HAYDEN MEAD | 07/10/2021 | 2943 | 5,927.17 |
| LANCASTER, RANDALL G | MAINTENANCE | 07/23/2021 | 905488503 | 3,387.78 |
| LANE, SARA GRACE | NEXA | 07/23/2021 | 905488972 | 375.00 |
| LANG, TAYLOR RENEA | WINTON ELEM | 07/10/2021 | 2907 | 1,654.19 |
| LANGE, ELIZABETH K | MAINTENANCE | 07/23/2021 | 905488504 | 3,382.56 |
| LANGLEY, COBY K | TEMPORARY EMP | 07/10/2021 | 2559 | 4,078.33 |
| LARABEE JR, LONNIE E | ATLAS ELEM | 07/23/2021 | 905488696 | 3,356.46 |
| LASTER, JENNIFER BREAM | WINTON ELEM | 07/10/2021 | 2908 | 2,966.20 |
| LATHROP, REBECCA S | CANFIELD MDS | 07/10/2021 | 3330 | 4,078.33 |
| LAW CARR, TARRAGH B | CDA H.S. | 07/10/2021 | 3130 | 6,761.18 |
| LAW, SARA E | DISTRICT OFFICE | 07/23/2021 | 905488334 | 3,608.76 |
| LAYMAN, SARAH K | NEXA | 07/10/2021 | 3036 | 2,044.90 |
| LECHLEITNER, KRISTA H | RAMSEY ELEM | 07/10/2021 | 2835 | 2,168.60 |
| LEE, CAROLYN MARIE | RAMSEY ELEM | 07/10/2021 | 2836 | 5,041.83 |
| LEIGHTON, KELLY LYNN | WOODLAND MDS | 07/10/2021 | 3455 | 5,513.42 |
| LEMBURG, MIRISTI KATHLEEN | SKYWAY ELEMENT | 07/10/2021 | 2992 | 5,843.83 |
| LEMMON, ERNEST GRAHAM | WOODLAND MDS | 07/10/2021 | 3456 | 1,752.46 |
| LENZ, JAMIE ANN | DISTRICT OFFICE | 07/23/2021 | 905488335 | 5,401.17 |
| LENZ, JESSE J | WOODLAND MDS | 07/10/2021 | 3457 | 5,174.67 |
| LEPPERT, NICOLE A | CANFIELD MDS | 07/10/2021 | 3331 | 4,565.07 |
| LEVY, JESSICA L | BRYAN ELEM | 07/10/2021 | 2686 | 1,475.44 |
| LEVY, LEX P | VENTURE HIGH | 07/10/2021 | 3293 | 4,344.17 |
| LEWIS, ERIKA L | CDA H.S. | 07/10/2021 | 3131 | 3,156.33 |
| LEWIS, TRACI JOANN | LAKES MDS | 07/10/2021 | 3397 | 3,499.42 |
| LIEGGI, NICK W | LAKES MDS | 07/10/2021 | 3398 | 5,761.08 |
| LILLEY, TANYA DAWN | LAKES MDS | 07/10/2021 | 3399 | 3,333.33 |
| LILYQUIST, NICHOLAS B | CANFIELD MDS | 07/10/2021 | 3332 | 8,152.20 |
| LILYQUIST, SARAH JANE | WOODLAND MDS | 07/10/2021 | 3459 | 5,719.42 |
| LIMESAND-DELBRIDGE, KARRI L | CANFIELD MDS | 07/10/2021 | 3333 | 1,345.66 |
| LIND, KATIE NICOLE | NEXA | 07/10/2021 | 3037 | 2,414.00 |
| LINDHOLDT-DUNCAN, ERICA INGRID | WOODLAND MDS | 07/10/2021 | 3460 | 5,885.50 |
| LINDQUIST, MICHAEL T | WOODLAND MDS | 07/10/2021 | 3461 | 7,745.95 |
| LINGELBACH, AMBER E | SKYWAY ELEMENT | 07/10/2021 | 2993 | 3,333.33 |
| LINIGER, RICKIE | FERNAN ELEM | 07/10/2021 | 2749 | 1,542.67 |
| LIPPY, HOLLY JUNE | CANFIELD MDS | 07/10/2021 | 3334 | 2,237.20 |
| LITTERELL, NANCY LYNNE | WOODLAND MDS | 07/10/2021 | 3462 | 4,942.17 |
| LIVINGSTON, KATHY RENEE | FERNAN ELEM | 07/10/2021 | 2750 | 7,148.68 |
| LOBERG, VICKI J | ATLAS ELEM | 07/10/2021 | 2792 | 5,927.17 |
| LOKEN, RAELYNN MARIE | VENTURE HIGH | 07/10/2021 | 3294 | 4,377.33 |
| LOVELL, MICHAEL D | NEXA | 07/23/2021 | 905488975 | 2,773.56 |
| LOVITT, KATIE S | WINTON ELEM | 07/10/2021 | 2909 | 5,480.25 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|--------------------------------|----------------------------|------------|--------------|------------------|
| LOVITT, SAVANNAH LACY | DISTRICT OFFICE | 07/10/2021 | 2527 | 3,845.75 |
| LOY, MARY L | DISTRICT OFFICE | 07/23/2021 | 905488337 | 5,748.03 |
| LOY-LINDE, DEBORAH A | BRYAN ELEM | 07/10/2021 | 2687 | 2,575.77 |
| LUND, MELODY REBECCA | FERNAN ELEM | 07/10/2021 | 2751 | 4,908.92 |
| LUNDWALL, TRISHA ANGELIC | RAMSEY ELEM | 07/10/2021 | 2837 | 2,215.30 |
| LUPINACCI, VINCENT J | WOODLAND MDS | 07/10/2021 | 3463 | 3,541.67 |
| LYLES, GEORGE E | TRANSPORTATION | 07/10/2021 | 2589 | 892.62 |
| MABEN, SCOTT MONROE | DISTRICT OFFICE | 07/23/2021 | 905488339 | 6,709.42 |
| MADRID, JONATHAN EMANUEL | LAKES MDS | 07/10/2021 | 3400 | 3,333.33 |
| MAHN, JONATHAN P | DISTRICT OFFICE | 07/23/2021 | 905488340 | 4,439.49 |
| MAHONEY, KEVIN RICHARD | VENTURE HIGH | 07/10/2021 | 3295 | 5,041.83 |
| MAIER, FRANCIS JOSEPH | DISTRICT OFFICE | 07/23/2021 | 905488341 | 7,973.33 |
| MALINAUSKAS, TAYLOR MARIE | WINTON ELEM | 07/10/2021 | 2910 | 3,945.42 |
| MANCHA, ALICEN CLAIRE | LAKES MDS | 07/10/2021 | 3401 | 3,333.33 |
| MANGINI, HEATHER J | FERNAN ELEM | 07/10/2021 | 2752 | 5,885.50 |
| MANGIS, GAYLE E | VENTURE HIGH | 07/10/2021 | 3296 | 1,110.15 |
| MANN, HILARY DAWN | SORENSEN ELEM | 07/10/2021 | 2873 | 6,151.39 |
| MANNING-BLATTSTEIN, LISA MARIE | WINTON ELEM | 07/10/2021 | 2911 | 2,833.33 |
| MANTZ, SHANIE M | CDA H.S. | 07/10/2021 | 3132 | 5,440.50 |
| MANTZ, SKYLER A | VENTURE HIGH | 07/10/2021 | 3297 | 3,333.33 |
| MARES, JOSEPH S | TRANSPORTATION | 07/23/2021 | 905488453 | 4,751.94 |
| MARKHAM, BENTON | SKYWAY ELEMENT | 07/10/2021 | 2994 | 4,377.33 |
| MARKS, MICHELE | TRANSPORTATION | 07/23/2021 | 905488454 | 110.76 |
| MARKS, TIMOTHY D | SKYWAY ELEMENT | 07/10/2021 | 2995 | 5,761.08 |
| MARROQUIN, CARMEN | CDA H.S. | 07/10/2021 | 3133 | 1,618.02 |
| MARSHALL, KENDELL MARIE | DISTRICT OFFICE | 07/10/2021 | 2529 | 3,333.33 |
| MARSHALL, SHANNA M | SORENSEN ELEM | 07/10/2021 | 2874 | 5,573.42 |
| MARTIN, BRIANNA M | EARLY CH CTR | 07/10/2021 | 3067 | 4,244.42 |
| MARTIN, CATHLEEN MARIE | SKYWAY ELEMENT | 07/10/2021 | 2996 | 3,945.42 |
| MARTIN, KARIN A | WINTON ELEM | 07/10/2021 | 2913 | 1,377.58 |
| MARTIN, KELLEY LYNN | DALTON ELEM | 07/10/2021 | 2712 | 4,842.50 |
| MARTIN, VALERIE S | VENTURE HIGH | 07/10/2021 | 3298 | 1,975.31 |
| MARTINEZ, MIKAELA ANN | NExA | 07/10/2021 | 3038 | 3,812.58 |
| MASON, DEEANNE | DISTRICT OFFICE | 07/23/2021 | 905488343 | 4,788.48 |
| MASON, SHYENNE D | BORAH ELEM | 07/10/2021 | 2654 | 3,333.33 |
| MATHEY, SUNSHINE S | CANFIELD MDS | 07/10/2021 | 3335 | 1,770.00 |
| MAUGHAN, RACHEL N | LAKES MDS | 07/10/2021 | 3402 | 3,541.67 |
| MAURER, JAMES M | LAKE CITY H.S. | 07/10/2021 | 3231 | 6,140.75 |
| MAY, LINDA RAE | LAKE CITY H.S. | 07/10/2021 | 3232 | 1,928.25 |
| MAYS, SARAI DIANNE | DISTRICT OFFICE | 07/10/2021 | 2530 | 1,351.64 |
| MCBENGE, MIRIAM B | BRYAN ELEM | 07/10/2021 | 2688 | 1,672.90 |
| MCCARTY, GREGORY A | HAYDEN MEAD | 07/23/2021 | 905488867 | 3,356.46 |
| MCCLINTOCK, PATRICIA ELIZABETH | FERNAN ELEM | 07/10/2021 | 2753 | 5,041.83 |
| MCCORMICK, MARTHA F | RAMSEY ELEM | 07/10/2021 | 2838 | 1,844.56 |
| MCDEVITT, DEANNA R | FERNAN ELEM | 07/10/2021 | 2754 | 1,377.65 |
| MCDEVITT, JASON W | MAINTENANCE | 07/23/2021 | 905488505 | 3,845.40 |
| MCELVANY, ASHLEY P | SORENSEN ELEM | 07/23/2021 | 905488790 | 94.88 |
| MCEVERS, TERRI L | DISTRICT OFFICE | 07/10/2021 | 2531 | 1,165.75 |
| MCGAFFEE, MICHEL JAY | FERNAN ELEM | 07/10/2021 | 2755 | 1,567.48 |
| MCGEE, DIANA L | RAMSEY ELEM | 07/10/2021 | 2839 | 1,081.60 |
| MCGRATH, KATHLEEN J | WOODLAND MDS | 07/10/2021 | 3464 | 5,843.83 |
| MCGRATH, KERRY ANNE | RAMSEY ELEM | 07/10/2021 | 2840 | 5,573.42 |
| MCGUIRE, JULIE K | WOODLAND MDS | 07/10/2021 | 3465 | 1,394.00 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|------------------------------|----------------------------|------------|--------------|------------------|
| MCHENRY, LINDSEY PAIGE | DISTRICT OFFICE | 07/10/2021 | 2532 | 3,978.67 |
| MCKAHAN, CHRISTOPHER J | DISTRICT OFFICE | 07/23/2021 | 905488347 | 4,720.62 |
| MCKAY, LESLIE ROCHELLE | HAYDEN MEAD | 07/10/2021 | 2944 | 1,386.65 |
| MCKENNA, MELISSA ANN | SKYWAY ELEMENT | 07/10/2021 | 2997 | 5,885.50 |
| MCLAIN, CELIA T | TRANSPORTATION | 07/10/2021 | 2591 | 872.90 |
| MCLEAN, JASON | FERNAN ELEM | 07/10/2021 | 2756 | 1,428.90 |
| MCPHEE, STACIE J | CANFIELD MDS | 07/10/2021 | 3336 | 1,276.06 |
| MEADE, BRANDI L | DALTON ELEM | 07/10/2021 | 2713 | 5,885.50 |
| MEDEIROS, PATRICIA JEAN | TEMPORARY EMP | 07/10/2021 | 2914 | 1,515.71 |
| MEEHAN, JONTIE | LAKES MDS | 07/10/2021 | 3403 | 3,333.33 |
| MEIER, ROLF | DISTRICT OFFICE | 07/23/2021 | 905488348 | 4,720.62 |
| MEIER, RONALD G | LAKES MDS | 07/10/2021 | 3404 | 5,380.50 |
| MELTON, MELODY LYNN | CDA H.S. | 07/10/2021 | 3135 | 5,761.08 |
| MELTON, RONI E | SKYWAY ELEMENT | 07/10/2021 | 2998 | 3,728.06 |
| MENDOZA III, CHARLES | TRANSPORTATION | 07/10/2021 | 2592 | 988.32 |
| MERCER, JACQUELINE AGNES | RAMSEY ELEM | 07/10/2021 | 2841 | 3,945.42 |
| MEREDITH, HEATHER NICOLE | RAMSEY ELEM | 07/10/2021 | 2860 | 1,154.34 |
| MEREDITH, JULIE A | FERNAN ELEM | 07/10/2021 | 2757 | 2,479.17 |
| MEYER, KELLY | WINTON ELEM | 07/10/2021 | 2915 | 5,540.25 |
| MEYER, RACHEL A | DISTRICT OFFICE | 07/10/2021 | 2533 | 3,333.33 |
| MEYERS, TRACY JO | CDA H.S. | 07/23/2021 | 905489079 | 3,672.05 |
| MICK, ROBERT G | FOOD SERVICE | 07/23/2021 | 905488428 | 2,790.68 |
| MIKITA, SANDY DIANNE | DISTRICT OFFICE | 07/23/2021 | 905488350 | 6,082.31 |
| MILLER, ERIC C | CANFIELD MDS | 07/10/2021 | 3337 | 5,719.42 |
| MILLER, KAREN S | BORAH ELEM | 07/10/2021 | 2655 | 3,413.83 |
| MILLER, REBECCA J | DALTON ELEM | 07/23/2021 | 905488351 | 7,073.22 |
| MINERT, SAMANTHA DAWN | DISTRICT OFFICE | 07/10/2021 | 2534 | 4,153.06 |
| MITCHELL, MERRIT A | BORAH ELEM | 07/10/2021 | 2656 | 5,540.25 |
| MITZELFELT, ROBIN F | BRYAN ELEM | 07/10/2021 | 2689 | 1,886.80 |
| MOBARRY, BRUCE KEVIN | CDA H.S. | 07/10/2021 | 3136 | 4,543.50 |
| MODINE, ALLISON A | FOOD SERVICE | 07/23/2021 | 905488429 | 3,681.84 |
| MOFFAT, JEFF P | CDA H.S. | 07/10/2021 | 3137 | 5,480.25 |
| MOLINARI, LYDIA ALICIA | DISTRICT OFFICE | 07/10/2021 | 2843 | 4,244.42 |
| MOLLGAARD, CHRISTOPHER A | MAINTENANCE | 07/23/2021 | 905488506 | 2,632.62 |
| MORAN, THERESA MARY | DISTRICT OFFICE | 07/10/2021 | 2535 | 5,843.83 |
| MOREE, JANA L | FERNAN ELEM | 07/10/2021 | 2758 | 1,436.85 |
| MORGAN, HOLLY | LAKE CITY H.S. | 07/10/2021 | 3236 | 2,145.43 |
| MORGAN, LEATHA FAYE | FERNAN ELEM | 07/10/2021 | 2759 | 2,479.17 |
| MORGAN, MARY LEE | TEMPORARY EMP | 07/23/2021 | 905488408 | 34.71 |
| MORGAN, MICHELE ANNE | DISTRICT OFFICE | 07/10/2021 | 2536 | 3,333.33 |
| MORRISON, PATRICIA CHRISTINE | DISTRICT OFFICE | 07/23/2021 | 283211 | 9,473.13 |
| MORROW, ADDISON JAMES | RAMSEY ELEM | 07/23/2021 | 905488754 | 2,620.44 |
| MOULSON, AMY CATHERINE | EARLY CH CTR | 07/10/2021 | 3068 | 5,174.67 |
| MURPHY, JANELLE ROSE | NExA | 07/10/2021 | 3040 | 1,343.83 |
| MURRAY, KELLY J | CDA H.S. | 07/10/2021 | 3138 | 2,088.05 |
| MURRAY, SARAH C | FERNAN ELEM | 07/10/2021 | 2762 | 1,553.91 |
| MURRELL, APRIL M | RAMSEY ELEM | 07/10/2021 | 2844 | 5,646.33 |
| MYERS, DAWN M | LAKE CITY H.S. | 07/10/2021 | 3237 | 3,945.42 |
| MYERS, ISAAC N | BRYAN ELEM | 07/10/2021 | 2690 | 5,307.19 |
| MYSSE, KRISTEN E | NExA | 07/10/2021 | 3041 | 2,182.60 |
| NACE, MELANIE B | SKYWAY ELEMENT | 07/10/2021 | 2999 | 2,294.03 |
| NAGEL, DIANE M | CDA H.S. | 07/10/2021 | 3139 | 2,301.36 |
| NAHALEA, CHELSEA | DISTRICT OFFICE | 07/23/2021 | 905488355 | 2,681.66 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|---------------------------------|----------------------------|------------|--------------|------------------|
| NAREZ, DAVID F | FERNAN ELEM | 07/23/2021 | 905488665 | 2,620.44 |
| NAVA, AMANDA MARIE | RAMSEY ELEM | 07/10/2021 | 2845 | 3,333.33 |
| NEARY, ANDREA J | HAYDEN MEAD | 07/23/2021 | 905488869 | 6,038.84 |
| NEBEL, RHONDA LANE | BORAH ELEM | 07/23/2021 | 905488546 | 2,948.79 |
| NEHLICH, JOHN P | MAINTENANCE | 07/23/2021 | 905488507 | 2,451.66 |
| NELKE, JACOB | DISTRICT OFFICE | 07/23/2021 | 905488356 | 5,126.04 |
| NELSON, JENNIFER ROSE | LAKES MDS | 07/10/2021 | 3405 | 4,908.92 |
| NELSON, KENT DEAN | LAKE CITY H.S. | 07/10/2021 | 3238 | 1,887.28 |
| NELSON, MICHAEL SHANE | DISTRICT OFFICE | 07/23/2021 | 905488357 | 8,257.50 |
| NELSON, RONALD H | CANFIELD MDS | 07/10/2021 | 3338 | 5,761.08 |
| NELSON, TARA ANNE | CDA H.S. | 07/10/2021 | 3140 | 3,546.75 |
| NEUMANN, PAIGE A | FERNAN ELEM | 07/10/2021 | 2763 | 1,678.68 |
| NEUMAYER-MURPHY, JENNIFER LYNN | ATLAS ELEM | 07/10/2021 | 2794 | 1,886.80 |
| NEWTON, LARISSA A | DALTON ELEM | 07/10/2021 | 2714 | 4,875.75 |
| NIEDENZU, BIRGID HELGA | CDA H.S. | 07/10/2021 | 3142 | 3,978.67 |
| NIXON, MARLA S | BRYAN ELEM | 07/10/2021 | 2691 | 4,608.87 |
| NOBLE, KIMBERLY B | CANFIELD MDS | 07/10/2021 | 3339 | 2,291.80 |
| NORMINGTON, SPENCER THOMAS | RAMSEY ELEM | 07/10/2021 | 2846 | 5,440.50 |
| NOWOJ, DIANE L | SKYWAY ELEMENT | 07/10/2021 | 3000 | 1,689.81 |
| NUTTELMAN-STOLLEY, NANCY A | DALTON ELEM | 07/10/2021 | 2715 | 5,927.17 |
| O'CONNOR, DANIEL J | CDA H.S. | 07/10/2021 | 3143 | 5,380.50 |
| O'FALLON-REDL, NICHOLE MARIE | LAKES MDS | 07/10/2021 | 3406 | 2,307.22 |
| O'NEILL, ELIZABETH ANN | RAMSEY ELEM | 07/23/2021 | 283232 | 435.05 |
| O'QUINN, DENISE | BORAH ELEM | 07/10/2021 | 2657 | 3,333.33 |
| O'SHEA, PATRICIA S | RAMSEY ELEM | 07/23/2021 | 905488758 | 1,137.89 |
| O'SICKEY, NOELLE | CANFIELD MDS | 07/10/2021 | 3340 | 2,731.07 |
| ODENTHAL, CHAD ALAN | WOODLAND MDS | 07/10/2021 | 3466 | 5,885.50 |
| ODENTHAL, KRISTIN M | LAKES MDS | 07/10/2021 | 3407 | 5,843.83 |
| ODENTHAL, LESLIE KAY | CANFIELD MDS | 07/10/2021 | 3341 | 5,885.50 |
| OGLE, KELLI L | DALTON ELEM | 07/10/2021 | 2716 | 5,507.00 |
| OLESBURG, MARK R | TRANSPORTATION | 07/10/2021 | 2595 | 1,010.36 |
| OLIVERIA, LISA KATHERINE | WINTON ELEM | 07/10/2021 | 2916 | 938.58 |
| OLSON, MICHELLE R | NEXA | 07/10/2021 | 3042 | 2,542.40 |
| ORCHARD, BECKY KATHLEEN | LAKES MDS | 07/10/2021 | 3408 | 3,845.75 |
| ORCHARD, BRIAN KEITH | DISTRICT OFFICE | 07/23/2021 | 905488359 | 6,000.00 |
| ORR, KATHLEEN M | BORAH ELEM | 07/10/2021 | 2658 | 1,689.81 |
| OSBORNE, JESSICA F | BORAH ELEM | 07/10/2021 | 2659 | 3,333.33 |
| OSLER, KELLY J | DALTON ELEM | 07/10/2021 | 2717 | 3,945.42 |
| OTT, ALEXANDRIA ELAINE | FERNAN ELEM | 07/10/2021 | 2764 | 1,118.82 |
| OVERBY, CHRISTINA MARIE | TEMPORARY EMP | 07/10/2021 | 2547 | 4,742.83 |
| OVERLAND, KATHRYN | HAYDEN MEAD | 07/10/2021 | 2945 | 2,237.20 |
| OWEN, COREY M | LAKE CITY H.S. | 07/10/2021 | 3241 | 5,639.92 |
| OWEN, MARISSA KATHLEEN | BRYAN ELEM | 07/23/2021 | 905488587 | 6,583.75 |
| PALMER, KATHERINE LEA-DEBRUYNE | SORENSEN ELEM | 07/10/2021 | 2875 | 5,573.42 |
| PARKER, COREY B | DISTRICT OFFICE | 07/23/2021 | 905488360 | 4,421.34 |
| PARKIN, MARY LINDA | CDA H.S. | 07/10/2021 | 3144 | 5,573.42 |
| PARTINGTON, JOSEPH M | LAKE CITY H.S. | 07/10/2021 | 3242 | 2,822.93 |
| PARYS-WOLODKIEWITSCH, LANMANA - | DISTRICT OFFICE | 07/23/2021 | 905488361 | 4,775.19 |
| PASHBY, KEITH R | LAKE CITY H.S. | 07/23/2021 | 905489195 | 2,991.06 |
| PATTERSON, AIDA CHRISTINE | CANFIELD MDS | 07/23/2021 | 905489302 | 534.30 |
| PATTERSON, ROCHELLE NICOLE | LAKE CITY H.S. | 07/10/2021 | 3243 | 2,116.96 |
| PAVLIK, MICHELLE IRENE | VENTURE HIGH | 07/10/2021 | 3300 | 3,263.13 |
| PAYTON, LATRICIA R | WINTON ELEM | 07/10/2021 | 2917 | 1,167.79 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|-------------------------------|----------------------------|------------|--------------|------------------|
| PAYTON, LORA LEANNE | SKYWAY ELEMENT | 07/10/2021 | 3001 | 2,351.72 |
| PAYTON, SHELBY KATHERINE | ATLAS ELEM | 07/10/2021 | 2795 | 3,546.75 |
| PEAK, AARON GAVIN | BORAH ELEM | 07/23/2021 | 905488550 | 6,648.33 |
| PEAK, JENNIFER NICHOLLE | SKYWAY ELEMENT | 07/23/2021 | 905488928 | 7,390.76 |
| PEARSON, TREVON J | LAKES MDS | 07/23/2021 | 905489372 | 2,711.96 |
| PEDERSEN, KRISTEN LEIGH | DISTRICT OFFICE | 07/23/2021 | 905488362 | 5,745.60 |
| PEDERSEN, MATTHEW JAMES | TEMPORARY EMP | 07/23/2021 | 905488409 | 2,545.62 |
| PEEBLES, JESSICA MARIE | ATLAS ELEM | 07/10/2021 | 2796 | 4,609.92 |
| PEMBERTON, KATIE JO | CANFIELD MDS | 07/10/2021 | 3342 | 6,010.00 |
| PENSKE, STEPHANI JO | VENTURE HIGH | 07/10/2021 | 3301 | 3,271.00 |
| PEOPLES, DOUGLAS K | LAKE CITY H.S. | 07/23/2021 | 905489197 | 2,919.72 |
| PETELLIN, DANIELLE D | DALTON ELEM | 07/23/2021 | 283228 | 1,467.54 |
| PETERSEN, RACHAEL LINDSAY | LAKE CITY H.S. | 07/10/2021 | 3244 | 1,726.69 |
| PETERSON JR, GEORGE W | TRANSPORTATION | 07/10/2021 | 2597 | 867.68 |
| PETERSON, HAYLEE JEAN | WINTON ELEM | 07/10/2021 | 2918 | 2,447.87 |
| PETERSON, KURT MATHEW | BORAH ELEM | 07/23/2021 | 905488551 | 2,549.10 |
| PFAU, DEBRA YESZIN | SORENSEN ELEM | 07/10/2021 | 2876 | 1,052.31 |
| PFEIFFER, ERIN A | HAYDEN MEAD | 07/10/2021 | 2946 | 4,344.17 |
| PFRIMMER, CARLEY MEGAN | RAMSEY ELEM | 07/10/2021 | 2847 | 3,333.33 |
| PFUNDHELLER, DIANE BRITTANY | LAKE CITY H.S. | 07/10/2021 | 3245 | 3,679.67 |
| PHILLIPS, CORY ROSE | SORENSEN ELEM | 07/10/2021 | 2877 | 1,146.92 |
| PHILLIPS, JAMES WILBUR | CDA H.S. | 07/10/2021 | 3145 | 5,885.50 |
| PHILLIPS, KRISTEN GRACE | DISTRICT OFFICE | 07/10/2021 | 2537 | -5,307.58 |
| PHILLIPS, KRISTINA M | DISTRICT OFFICE | 07/10/2021 | 2718 | 2,228.68 |
| PICA, LISA M | HAYDEN MEAD | 07/10/2021 | 2947 | 7,990.76 |
| PICKENS, CHRISTOPHER | CANFIELD MDS | 07/10/2021 | 3343 | 5,214.42 |
| PIKE, JOEN MARIE | JDC | 07/10/2021 | 3490 | 5,843.83 |
| PITTMAN, DREW C | TRANSPORTATION | 07/10/2021 | 2598 | 916.40 |
| PLASTER, KELLI CHRISTINA | LAKE CITY H.S. | 07/10/2021 | 3246 | 3,333.33 |
| POETKER, ALDEN TIMOTHY | TRANSPORTATION | 07/10/2021 | 2599 | 847.73 |
| POLLARD, DARCY L | TRANSPORTATION | 07/10/2021 | 2600 | 892.62 |
| POLLARD, ROSANNA S | SKYWAY ELEMENT | 07/23/2021 | 905488929 | 1,366.58 |
| POOLER, LINDSEY D | ATLAS ELEM | 07/10/2021 | 2797 | 3,541.67 |
| PORTER, LYNN RAY | TRANSPORTATION | 07/23/2021 | 905488464 | 4,577.94 |
| PORTUE, MARIA C | BORAH ELEM | 07/10/2021 | 2660 | 3,541.67 |
| POSEY, ALICIA NICOLE | NEXA | 07/10/2021 | 3045 | 3,845.75 |
| POSEY, CHASE MITCHELL | VENTURE HIGH | 07/10/2021 | 3302 | 3,245.60 |
| POWELL, JULIE A | BRYAN ELEM | 07/10/2021 | 2692 | 3,743.13 |
| PRATT, EVA CATHERINE | LAKE CITY H.S. | 07/10/2021 | 3247 | 1,394.00 |
| PRATT, KATHERINE MARY | RAMSEY ELEM | 07/10/2021 | 2848 | 3,613.17 |
| PRICE, PARKER ANDREW | CANFIELD MDS | 07/10/2021 | 3344 | 1,044.89 |
| PRICKETT, JAY D | DISTRICT OFFICE | 07/23/2021 | 905488364 | 5,477.25 |
| PURCELL, VERONICA K | RAMSEY ELEM | 07/10/2021 | 2849 | 3,333.33 |
| PURVIS, AMANDA C | WINTON ELEM | 07/10/2021 | 2919 | 3,546.75 |
| QUANT, SHELLI R | WINTON ELEM | 07/10/2021 | 2920 | 2,595.60 |
| QUATTROCCHI, KATHLEEN HARSTED | NEXA | 07/10/2021 | 3046 | 1,035.44 |
| QUINN, TAMMY S | TRANSPORTATION | 07/10/2021 | 2601 | 731.38 |
| RADCLIFF, SHAWN W | CDA H.S. | 07/10/2021 | 3146 | 4,908.92 |
| RADE, JEANNA L | HAYDEN MEAD | 07/10/2021 | 2948 | 3,333.33 |
| RAKES, LISA C | SORENSEN ELEM | 07/10/2021 | 2878 | 1,515.71 |
| RAMELOW, RAYDENE M | SKYWAY ELEMENT | 07/10/2021 | 3002 | 2,399.30 |
| RAMSEY, LISA M | ATLAS ELEM | 07/10/2021 | 2798 | 5,761.08 |
| RANDKLEV, SHELBY S | FERNAN ELEM | 07/10/2021 | 2765 | 5,307.58 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|------------------------------------|----------------------------|------------|--------------|------------------|
| RANDLES, MICHAEL TERRENCE | CDA H.S. | 07/23/2021 | 905489091 | 7,368.21 |
| RANSIER, WILLIAM G | SKYWAY ELEMENT | 07/23/2021 | 905488931 | 3,184.72 |
| RAPP, TIANA SHANTEL | HAYDEN MEAD | 07/10/2021 | 2949 | 3,541.67 |
| RASMUSSEN, BRYAN A | CDA H.S. | 07/10/2021 | 3147 | 1,317.70 |
| RAY, NATHAN E | CDA H.S. | 07/10/2021 | 3148 | 3,333.33 |
| RAY, SAMANTHA L | FERNAN ELEM | 07/10/2021 | 2766 | 1,394.88 |
| RAYMOND, HOLLY MELINDA | SORENSEN ELEM | 07/10/2021 | 2879 | 1,067.58 |
| REED, JASMINE A | WINTON ELEM | 07/10/2021 | 2921 | 4,643.08 |
| REED, KELLY P | LAKE CITY H.S. | 07/10/2021 | 3248 | 5,761.08 |
| REID, JUDY A | FERNAN ELEM | 07/10/2021 | 2767 | 1,167.79 |
| REIMANN, SUSANNE E | RAMSEY ELEM | 07/10/2021 | 2850 | 4,643.08 |
| REIMER, KENNETH J | TRANSPORTATION | 07/10/2021 | 2602 | 988.32 |
| RENNINGER, KIERSTIE ARLENE SWAGATA | NExA | 07/10/2021 | 3047 | 3,546.75 |
| REWOLDT, ERICH B | TRANSPORTATION | 07/10/2021 | 2603 | 783.13 |
| REY, GEORGE N | TRANSPORTATION | 07/10/2021 | 2604 | 965.12 |
| REYNOLDS, JENNIE L | ATLAS ELEM | 07/10/2021 | 2799 | 3,541.67 |
| REYNOLDS, KELLY L | CDA H.S. | 07/10/2021 | 3149 | 4,292.74 |
| REYNOLDS, TEDDI JO MARIE | LAKE CITY H.S. | 07/10/2021 | 3249 | 1,009.96 |
| RHOADES, REBEKAH A | SKYWAY ELEMENT | 07/10/2021 | 3003 | 1,162.34 |
| RHODES, CURTIS | MAINTENANCE | 07/23/2021 | 905488508 | 4,788.48 |
| RHODES, DYSON E | TRANSPORTATION | 07/10/2021 | 2605 | 916.40 |
| RICH, MOLLY CATHERINE | LAKE CITY H.S. | 07/10/2021 | 3250 | 3,541.67 |
| RICHMOND, STACEY MARIE LEE | ATLAS ELEM | 07/10/2021 | 2800 | 2,125.00 |
| RINNE, KATHLEEN E | BORAH ELEM | 07/10/2021 | 2661 | 3,333.33 |
| ROAN-JOHNSON, ERIN SOLOMON | DISTRICT OFFICE | 07/23/2021 | 905488365 | 4,775.24 |
| ROBERTS, MICHAEL ARTHUR | TRANSPORTATION | 07/10/2021 | 2606 | 731.38 |
| ROBERTS, TEENA M | CANFIELD MDS | 07/10/2021 | 3347 | 5,677.75 |
| ROBITAILLE, ALLISON S | CANFIELD MDS | 07/10/2021 | 3348 | 5,646.33 |
| ROCKETT III, JOHN COUGHLIN | TRANSPORTATION | 07/23/2021 | 905488472 | 507.22 |
| ROGERS, CHRISTOPHER S | WOODLAND MDS | 07/10/2021 | 3467 | 5,843.83 |
| ROLLINS, LARISSA ANN | BRYAN ELEM | 07/10/2021 | 2693 | 3,712.83 |
| ROMEO, ANNE M | CDA H.S. | 07/10/2021 | 3150 | 5,761.08 |
| ROMERO, ISABEL NATALIA | NExA | 07/23/2021 | 283237 | 91.13 |
| ROSE, MARY J | EARLY CH CTR | 07/10/2021 | 3069 | 5,041.83 |
| ROSS, DONNA J | ATLAS ELEM | 07/10/2021 | 2801 | 1,689.81 |
| ROSS, LUCAS GERALD | LAKE CITY H.S. | 07/10/2021 | 3251 | 3,333.33 |
| ROSS, MARCUS OLIVER | LAKES MDS | 07/10/2021 | 3409 | 3,333.33 |
| ROSS, SONIA | BRYAN ELEM | 07/10/2021 | 2694 | 1,290.63 |
| ROTH, MARY NICOLE | CANFIELD MDS | 07/10/2021 | 3350 | 4,875.75 |
| ROTH, RITA MARIE | BORAH ELEM | 07/10/2021 | 2662 | 4,477.00 |
| ROWE, SHELLEY JEAN | ATLAS ELEM | 07/23/2021 | 905488707 | 1,394.29 |
| ROYCE, SHERREL L | NExA | 07/10/2021 | 3048 | 1,580.03 |
| RUCHTI, MATTHEW D | LAKE CITY H.S. | 07/10/2021 | 3252 | 4,908.92 |
| RUCHTI, MISTI R | FERNAN ELEM | 07/10/2021 | 2768 | 3,679.67 |
| RUNNELS, EMILY SANFORD | LAKE CITY H.S. | 07/23/2021 | 283212 | 962.50 |
| RUSSELL, AMANDA DAWN | EARLY CH CTR | 07/10/2021 | 3070 | 1,096.96 |
| RUSSELL, EMILY B | EARLY CH CTR | 07/10/2021 | 3071 | 1,194.59 |
| RUSSELL, KRISTINA S | BRYAN ELEM | 07/10/2021 | 2695 | 3,333.33 |
| RUSSELL, ZACHARY JACK | LAKE CITY H.S. | 07/10/2021 | 3253 | 5,531.03 |
| RUTHERFORD, MICHELE A | DALTON ELEM | 07/10/2021 | 2719 | 5,719.42 |
| RUTHERFORD, WILLIAM P | NExA | 07/10/2021 | 3049 | 7,729.93 |
| SACKSTEDER, HEATHER PAIGE | WOODLAND MDS | 07/10/2021 | 3468 | 3,945.42 |
| SAIN, DON MICHAEL | MAINTENANCE | 07/23/2021 | 905488509 | 1,654.10 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|----------------------------|----------------------------|------------|--------------|------------------|
| SALES, LEIGH W | CANFIELD MDS | 07/10/2021 | 3351 | 4,887.45 |
| SALOIS, PATRICIA | TEMPORARY EMP | 07/10/2021 | 2560 | 4,908.92 |
| SAMPSON, ALICIA KAREN | NExA | 07/10/2021 | 3050 | 3,679.67 |
| SAMPSON, BRYANT J | LAKE CITY H.S. | 07/10/2021 | 3254 | 4,510.25 |
| SAMPSON, MELISSA MAY | HAYDEN MEAD | 07/10/2021 | 2951 | 4,211.25 |
| SANDFORD, TOBY LYNN | WOODLAND MDS | 07/10/2021 | 3469 | 3,812.58 |
| SANDFORD, VICTORIA D | LAKE CITY H.S. | 07/10/2021 | 3256 | 6,176.70 |
| SCHILLINGER, KRISTIE | FERNAN ELEM | 07/10/2021 | 2769 | 1,753.21 |
| SCHILLINGER, SHANNA M | ATLAS ELEM | 07/10/2021 | 2802 | 3,707.75 |
| SCHLIEP Jr, DAVID L | TRANSPORTATION | 07/23/2021 | 905488473 | 4,504.86 |
| SCHMEHL, JAMES N | TEMPORARY EMP | 07/23/2021 | 283219 | 1,000.00 |
| SCHMIDT, DANIEL L | LAKE CITY H.S. | 07/10/2021 | 3257 | 4,908.92 |
| SCHMIDT, ROBERT LEROY | CANFIELD MDS | 07/10/2021 | 3353 | 6,010.00 |
| SCHMITT, BREANNA NICOLE | TEMPORARY EMP | 07/10/2021 | 2561 | 4,908.92 |
| SCHMITT, DIANA | DISTRICT OFFICE | 07/10/2021 | 2538 | 3,845.75 |
| SCHNEITER, ROBERT H | TRANSPORTATION | 07/10/2021 | 2607 | 988.32 |
| SCHONHANS, MARISSA ANN | HAYDEN MEAD | 07/10/2021 | 2952 | 3,333.33 |
| SCHRAMBACH, JEAN-PIERRE D | TRANSPORTATION | 07/10/2021 | 2608 | 816.57 |
| SCHREIBER, HEATHER CHEREE | SORENSEN ELEM | 07/10/2021 | 2880 | 5,843.83 |
| SCHRIER, JULIA WRAY | LAKES MDS | 07/10/2021 | 3410 | 4,244.42 |
| SCHUELLER, SAPRINA MAE | CANFIELD MDS | 07/10/2021 | 3354 | 4,875.75 |
| SCHULTZ, BETH ANN | DALTON ELEM | 07/10/2021 | 2720 | 2,255.13 |
| SCHULTZ, JOAN L | RAMSEY ELEM | 07/10/2021 | 2851 | 5,843.83 |
| SCHULTZ, ROCHELLE S | DALTON ELEM | 07/10/2021 | 2721 | 5,927.17 |
| SEGSWORTH, SUSAN ANTONETTE | WOODLAND MDS | 07/10/2021 | 3470 | 4,908.92 |
| SEIDLER, RICHARD C | SKYWAY ELEMENT | 07/23/2021 | 905488933 | 2,848.38 |
| SERMENO, GABRIELLA ANN | TEMPORARY EMP | 07/23/2021 | 905488412 | 2,191.67 |
| SERMENO, LISA MARIE | SKYWAY ELEMENT | 07/10/2021 | 3004 | 1,240.46 |
| SERMENO, RANDOLPH E | NExA | 07/23/2021 | 905488989 | 2,886.66 |
| SEVERSON, KATHLEEN FRANCES | CDA H.S. | 07/10/2021 | 3151 | 2,666.67 |
| SEVERSON, TIMOTHY DAVID | LAKE CITY H.S. | 07/10/2021 | 3259 | 3,333.33 |
| SEYMOUR, MADISON MARIE | LAKE CITY H.S. | 07/10/2021 | 3260 | 3,579.92 |
| SHABER, KENNADIE TAYLOR | LAKE CITY H.S. | 07/10/2021 | 3261 | 3,333.33 |
| SHAFFER, DUSTIN E | WOODLAND MDS | 07/10/2021 | 3472 | 5,843.83 |
| SHAFFER, CHRISTOPHER R | TEMPORARY EMP | 07/23/2021 | 905488413 | 4,720.62 |
| SHANDY, KIMBERLY ANN | DISTRICT OFFICE | 07/23/2021 | 905488367 | 5,041.83 |
| SHANHOLTZ, KARA L | WOODLAND MDS | 07/10/2021 | 3473 | 5,041.83 |
| SHANLEY, JASON D | LAKES MDS | 07/10/2021 | 3411 | 5,761.08 |
| SHANLEY, NOLA | WOODLAND MDS | 07/10/2021 | 3474 | 5,141.50 |
| SHAW, ADALYNN MARIE | BRYAN ELEM | 07/23/2021 | 905488592 | 1,109.97 |
| SHEPPARD, AMY E | CDA H.S. | 07/10/2021 | 3152 | 4,643.08 |
| SHERLOCK, PATRICIA JANE | TEMPORARY EMP | 07/23/2021 | 905488414 | 1,982.55 |
| SHINKLE, CARRIE LYNN | ATLAS ELEM | 07/23/2021 | 905488709 | 6,648.34 |
| SHIREY, LEVEN LEE | TRANSPORTATION | 07/10/2021 | 2609 | 662.86 |
| SHIRTS, ILENE W | ATLAS ELEM | 07/10/2021 | 2803 | 5,761.08 |
| SHOUP, JOY E | DALTON ELEM | 07/10/2021 | 2722 | 5,639.92 |
| SHRINER, SHEILA | NExA | 07/10/2021 | 3051 | 1,695.35 |
| SHRYOCK, WILLIAM DOUGLAS | WOODLAND MDS | 07/10/2021 | 3476 | 5,141.50 |
| SIEGFORD, LAURA LOUISE | DALTON ELEM | 07/10/2021 | 2723 | 4,609.92 |
| SILK, EINAR ANDERS | TEMPORARY EMP | 07/23/2021 | 283220 | 2,118.18 |
| SISK, JUDITH L | TEMPORARY EMP | 07/23/2021 | 905488415 | 3,576.82 |
| SKARISKY, GREGGORY T | DISTRICT OFFICE | 07/23/2021 | 905488368 | 4,421.34 |
| SKIPPER, KIM LOUISE | HAYDEN MEAD | 07/10/2021 | 2953 | 1,689.81 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|----------------------------|----------------------------|------------|--------------|------------------|
| SLIFE, CHRIS DAVID | LAKE CITY H.S. | 07/10/2021 | 3262 | 5,041.83 |
| SMART, MOLLY S | DISTRICT OFFICE | 07/10/2021 | 2539 | 5,843.83 |
| SMIDT, JANET M | FERNAN ELEM | 07/23/2021 | 905488674 | 650.00 |
| SMITH, CHRISTINA L | VENTURE HIGH | 07/10/2021 | 3303 | 5,885.50 |
| SMITH, DEBRA K | BORAH ELEM | 07/23/2021 | 905488555 | 2,886.66 |
| SMITH, ELIZABETH A | LAKES MDS | 07/10/2021 | 3412 | 3,541.67 |
| SMITH, HEIDI MARCEL | CDA H.S. | 07/10/2021 | 3154 | 3,333.33 |
| SMITH, JEFFREY BRIAN | TRANSPORTATION | 07/10/2021 | 2610 | 892.62 |
| SMOTHERMAN, RACHELLE E | VENTURE HIGH | 07/10/2021 | 3304 | 4,579.47 |
| SMYLY, SYDNEY MIAH | LAKES MDS | 07/10/2021 | 3413 | 4,244.42 |
| SOBEK, MICHELLE MARIE | LAKE CITY H.S. | 07/10/2021 | 3263 | 4,643.08 |
| SODERLING, BRENDA | DALTON ELEM | 07/10/2021 | 2724 | 1,886.80 |
| SOMERS, HEATHER MARIE | ATLAS ELEM | 07/10/2021 | 2804 | 7,755.35 |
| SOMMARS, JOSEPH R | TRANSPORTATION | 07/10/2021 | 2611 | 940.18 |
| SOMMARS, KERRI | TRANSPORTATION | 07/10/2021 | 2612 | 940.18 |
| SONGSTER, KATHLEEN | DISTRICT OFFICE | 07/10/2021 | 2540 | 3,945.42 |
| SONI-FUNK, AUTUMN AMBER | CANFIELD MDS | 07/10/2021 | 3356 | 2,413.96 |
| SONNEN, TAMMY L | LAKE CITY H.S. | 07/10/2021 | 3264 | 1,340.45 |
| SONNTAG, BRADLEY R | CDA H.S. | 07/10/2021 | 3155 | 5,347.33 |
| SONNTAG, SHEILA R | BRYAN ELEM | 07/10/2021 | 2696 | 5,761.08 |
| SORENSEN, AMBER L | BORAH ELEM | 07/10/2021 | 2663 | 1,387.54 |
| SOUSER, KATHLEEN WADDELL | SKYWAY ELEMENT | 07/10/2021 | 3005 | 4,776.00 |
| SOVEREIGN, ISAIAH JAMES | TEMPORARY EMP | 07/23/2021 | 905488416 | 500.00 |
| SOZZONI, NATALIE | SKYWAY ELEMENT | 07/10/2021 | 3006 | 3,541.67 |
| SPADE, CODY L | WINTON ELEM | 07/10/2021 | 2924 | 2,656.57 |
| SPICER, KATHRYNN CHRISTINE | CDA H.S. | 07/10/2021 | 3156 | 4,776.00 |
| SPINDLER, JOSIE | DISTRICT OFFICE | 07/23/2021 | 905488371 | 3,455.64 |
| SPRINKEL, ROBERT JOHN | WINTON ELEM | 07/10/2021 | 2925 | 1,654.19 |
| STANCHFIELD, TINA | RAMSEY ELEM | 07/10/2021 | 2852 | 1,396.71 |
| STAPLES, THOMAS D | CANFIELD MDS | 07/23/2021 | 905489318 | 6,648.33 |
| STARRETT, ROBYN LYNNE | CANFIELD MDS | 07/10/2021 | 3357 | 3,333.33 |
| STATKUS, KRISTINA L | DISTRICT OFFICE | 07/23/2021 | 905488373 | 5,250.00 |
| STAUB, DONNA | LAKE CITY H.S. | 07/10/2021 | 3265 | 4,510.25 |
| STEINBACHER, CRISTINE L. | WOODLAND MDS | 07/10/2021 | 3477 | 5,008.58 |
| STILKEY, JENNIFER D | WINTON ELEM | 07/10/2021 | 2926 | 1,065.55 |
| STOLLEY, MATTHEW ROBERT | TEMPORARY EMP | 07/23/2021 | 905488417 | 587.52 |
| STROH, JAMES ROBERT | BRYAN ELEM | 07/23/2021 | 283227 | 3,060.51 |
| STYLC, CHRISTINA S | CDA H.S. | 07/10/2021 | 3157 | 5,850.90 |
| SUSCA, KATRINA ANN | DISTRICT OFFICE | 07/10/2021 | 2541 | 3,451.35 |
| SUSEDIK, JENNIFER L | FERNAN ELEM | 07/10/2021 | 2770 | 3,541.67 |
| SUTTON, KIMBERLY A | LAKE CITY H.S. | 07/10/2021 | 3266 | 1,389.52 |
| SUTTON, PAUL M | LAKE CITY H.S. | 07/10/2021 | 3267 | 5,761.08 |
| SWANSON, MARGRET HAMMONS | LAKES MDS | 07/10/2021 | 3414 | 5,041.83 |
| SWANSON, WENDY R | SKYWAY ELEMENT | 07/10/2021 | 3007 | 5,677.75 |
| SWARTZ, RICHARD L | TRANSPORTATION | 07/10/2021 | 2613 | 1,010.36 |
| SWINK, JEROME KENNETH | CDA H.S. | 07/10/2021 | 3158 | 3,945.42 |
| SWOFFORD, HELEN P | RAMSEY ELEM | 07/23/2021 | 905488765 | 2,993.19 |
| SYMBAL, THERESA L | RAMSEY ELEM | 07/10/2021 | 2853 | 2,291.80 |
| SYMONS, NICOLE C | LAKES MDS | 07/10/2021 | 3415 | 5,885.50 |
| TABLADILLO, KIMBERLY KAY | BORAH ELEM | 07/10/2021 | 2664 | 3,253.58 |
| TANNER, TARAH S | LAKE CITY H.S. | 07/23/2021 | 905489221 | 2,436.51 |
| TAPIA, KARI LYN | CDA H.S. | 07/10/2021 | 3159 | 6,757.75 |
| TAYLOR, ANNA LOUISE | SORENSEN ELEM | 07/10/2021 | 2882 | 4,211.25 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|-----------------------------|----------------------------|------------|--------------|------------------|
| TAYLOR, HEATH J | MAINTENANCE | 07/23/2021 | 905488510 | 2,761.44 |
| TAYLOR, JENNIFER L | ATLAS ELEM | 07/10/2021 | 2805 | 5,380.50 |
| TAYLOR, JUSTIN M | WOODLAND MDS | 07/10/2021 | 3478 | 5,677.75 |
| TAYLOR, JUSTIN NED | DALTON ELEM | 07/10/2021 | 2725 | 5,141.50 |
| TAYLOR, KATHY K | SKYWAY ELEMENT | 07/10/2021 | 3008 | 1,845.86 |
| TAYLOR, MELLANY BREANNE | CANFIELD MDS | 07/10/2021 | 3358 | 3,541.67 |
| TAYLOR, STEVEN M | LAKE CITY H.S. | 07/23/2021 | 283241 | 281.99 |
| TEAGUE, DUSTY R | TRANSPORTATION | 07/10/2021 | 2614 | 731.38 |
| TEAL, TIFFANY DAWN | WINTON ELEM | 07/10/2021 | 2927 | 5,440.50 |
| TENNESON, MATTHEW D | CDA H.S. | 07/23/2021 | 905489105 | 3,173.35 |
| THIEL, KELLY G | TRANSPORTATION | 07/10/2021 | 2615 | 892.62 |
| THOMAS, SARAH A | SKYWAY ELEMENT | 07/10/2021 | 3009 | 4,477.00 |
| THOMAS, TERESA A | RAMSEY ELEM | 07/10/2021 | 2854 | 1,281.19 |
| THOMPSON, JANET S | BRYAN ELEM | 07/10/2021 | 2698 | 4,742.83 |
| THOMPSON, KAITLYN | TRANSPORTATION | 07/10/2021 | 2616 | 916.40 |
| THOMPSON, MICHAEL LEE | LAKE CITY H.S. | 07/23/2021 | 283242 | 3,203.18 |
| THOMPSON, NICOLA | DALTON ELEM | 07/10/2021 | 2726 | 1,240.46 |
| THREET, MALLORY ELENA | DISTRICT OFFICE | 07/23/2021 | 283213 | 3,323.40 |
| THURGOOD, ELIZABETH A | SKYWAY ELEMENT | 07/10/2021 | 3010 | 4,908.92 |
| TIJERINA, CHERYL L | WOODLAND MDS | 07/10/2021 | 3480 | 4,908.92 |
| TOLZMANN, LAURA L | LAKE CITY H.S. | 07/10/2021 | 3268 | 5,843.83 |
| TOMLINSON, THOMAS D | TRANSPORTATION | 07/10/2021 | 2617 | 988.32 |
| TOMPKINS, DONI R | NExA | 07/10/2021 | 3053 | 1,078.88 |
| TOMPKINS, JOI M | NExA | 07/10/2021 | 3054 | 1,689.81 |
| TOOMEY, KAREN E | LAKES MDS | 07/10/2021 | 3416 | 5,307.58 |
| TORGERSON, KAYLA MARIE | CANFIELD MDS | 07/10/2021 | 3359 | 3,333.33 |
| TORRES, MICHELE L | LAKES MDS | 07/10/2021 | 3417 | 1,986.32 |
| TOWNE, LYNN M | DISTRICT OFFICE | 07/23/2021 | 905488375 | 5,064.92 |
| TRAVERSE, SCOTT R | WOODLAND MDS | 07/10/2021 | 3481 | 5,761.08 |
| TRIDLE, DEANNE R | LAKES MDS | 07/10/2021 | 3418 | 1,917.60 |
| TROJAN, DAVID W | DISTRICT OFFICE | 07/23/2021 | 283214 | 2,991.06 |
| TROTTER, IVONNE T | TRANSPORTATION | 07/10/2021 | 2618 | 2,385.60 |
| TROUTMAN, VICTOR C | TRANSPORTATION | 07/10/2021 | 2619 | 1,010.36 |
| TURGEON, EMMA MAE | LAKES MDS | 07/10/2021 | 3419 | 4,048.15 |
| TURNBOUGH, KARI | RAMSEY ELEM | 07/10/2021 | 2855 | 1,689.81 |
| TURNER, DACIA | DISTRICT OFFICE | 07/23/2021 | 905488376 | 3,176.25 |
| TURNER, NATHALIE A | CANFIELD MDS | 07/10/2021 | 3360 | 1,323.61 |
| TURNER, NOAH JAMES | TEMPORARY EMP | 07/23/2021 | 283221 | 1,428.32 |
| TURRELL, TRACY N | LAKE CITY H.S. | 07/10/2021 | 3269 | 5,927.17 |
| TWEEDY, JOY L | SKYWAY ELEMENT | 07/23/2021 | 905488940 | 1,813.94 |
| TWILLMANN, SHANNON | NExA | 07/10/2021 | 3055 | 4,643.08 |
| TWITCHELL, BRUCE F | CDA H.S. | 07/10/2021 | 3160 | 6,089.86 |
| TYLER, DENISE K | BRYAN ELEM | 07/23/2021 | 905488596 | 2,620.44 |
| UMHOEFER, SADIE D | DISTRICT OFFICE | 07/10/2021 | 2542 | 916.09 |
| VALENZUELA, JAIME ALEXANDRA | WOODLAND MDS | 07/10/2021 | 3482 | 6,151.39 |
| VALLEY, BRYAN J | SKYWAY ELEMENT | 07/23/2021 | 905488941 | 1,431.03 |
| VALLEY, MICHAEL J | DALTON ELEM | 07/23/2021 | 905488627 | 2,773.56 |
| VALOV, ROBYN | FERNAN ELEM | 07/10/2021 | 2771 | 5,141.50 |
| VANDEGRIFT, TAMI L | DALTON ELEM | 07/10/2021 | 2727 | 3,541.67 |
| VANDERLOUW, REBECCA J | FERNAN ELEM | 07/10/2021 | 2772 | 4,048.15 |
| VAUGHAN, JULIE ANN | TEMPORARY EMP | 07/10/2021 | 2562 | 3,333.33 |
| VAUGHAN, WILLIAM BRADEN | LAKES MDS | 07/10/2021 | 3420 | 5,843.83 |
| VEACH, STACY | DALTON ELEM | 07/23/2021 | 905488629 | 223.72 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|-----------------------------------|----------------------------|------------|--------------|------------------|
| VENTRESCO, DONNA FRANCES | LAKE CITY H.S. | 07/10/2021 | 3270 | 2,183.93 |
| VERHAAG, JOHN F | CANFIELD MDS | 07/10/2021 | 3361 | 4,211.25 |
| VERSHUM, JODI | BORAH ELEM | 07/10/2021 | 2665 | 5,885.50 |
| VESSER, JEFFREY E | WOODLAND MDS | 07/10/2021 | 3483 | 5,885.50 |
| VESSER, TIA DAWN | CANFIELD MDS | 07/10/2021 | 3362 | 5,761.08 |
| VICKERS, MELISSA A | NEXA | 07/10/2021 | 3056 | 4,377.33 |
| VIG, BROOKE M | HAYDEN MEAD | 07/10/2021 | 2954 | 3,945.42 |
| VIGIL, MIKE ALBERT | SKYWAY ELEMENT | 07/23/2021 | 905488942 | 2,991.06 |
| VOELLER, JEFFREY L | DISTRICT OFFICE | 07/23/2021 | 905488378 | 8,583.33 |
| WAGATSUMA, EDSON S | NEXA | 07/10/2021 | 3058 | 1,292.46 |
| WALDO, TAMARA R | LAKES MDS | 07/10/2021 | 2806 | 5,041.83 |
| WALKER, LISA B | CDA H.S. | 07/10/2021 | 3161 | 5,573.42 |
| WALKER, STEPHENIE ANN | ATLAS ELEM | 07/10/2021 | 2807 | 4,211.25 |
| WALLACE, LYNN M | HAYDEN MEAD | 07/10/2021 | 2955 | 1,842.89 |
| WALLACE, TAMMY LYNN | LAKE CITY H.S. | 07/10/2021 | 3271 | 3,333.33 |
| WALLER, PAMELA J | WOODLAND MDS | 07/10/2021 | 3484 | 1,917.60 |
| WALSH, DONDA JEAN | TRANSPORTATION | 07/23/2021 | 905488485 | 8,816.44 |
| WALSH, PRISCILLA MAEVE | HAYDEN MEAD | 07/10/2021 | 2956 | 4,875.75 |
| WALTERS PIEKARSKI, NICHOLE JANINE | DISTRICT OFFICE | 07/10/2021 | 2543 | 6,276.08 |
| WALTERS, DONALD F | CDA H.S. | 07/10/2021 | 3162 | 5,347.33 |
| WANAMAKER, AMBER R | HAYDEN MEAD | 07/10/2021 | 2957 | 1,292.15 |
| WASSINK, TROY D | DISTRICT OFFICE | 07/10/2021 | 2544 | 4,776.00 |
| WATERBURY, BRENNIA JEAN | BORAH ELEM | 07/10/2021 | 2666 | 2,947.35 |
| WATERS, ABIGAYLE SAGE | DISTRICT OFFICE | 07/10/2021 | 2545 | 3,333.33 |
| WATKINS, LORIE J | TRANSPORTATION | 07/10/2021 | 2620 | 988.32 |
| WATSON, JACQUELYN SUZANNE | BORAH ELEM | 07/10/2021 | 2667 | 3,333.33 |
| WEBB, REBECCA L | FERNAN ELEM | 07/10/2021 | 2773 | 4,211.25 |
| WEBER, SARAH A | SKYWAY ELEMENT | 07/10/2021 | 3011 | 3,679.67 |
| WEINBERGER, BRIANNE ROSE | NEXA | 07/23/2021 | 905488998 | 5,591.34 |
| WEIR, KELLY L | HAYDEN MEAD | 07/10/2021 | 2958 | 1,146.92 |
| WEISS, JEWELL FAYE | BORAH ELEM | 07/10/2021 | 2668 | 4,211.25 |
| WELLS, MELISSA SUE | RAMSEY ELEM | 07/10/2021 | 2857 | 1,465.23 |
| WELLS, NEKO KATHLEEN | NEXA | 07/10/2021 | 3059 | 4,111.50 |
| WERNER, JESSICA B | ATLAS ELEM | 07/10/2021 | 2808 | 1,343.83 |
| WERNER, MATTHEW L | LAKE CITY H.S. | 07/10/2021 | 3272 | 7,044.00 |
| WESTBERG, PAMELA M | DISTRICT OFFICE | 07/23/2021 | 905488383 | 4,812.50 |
| WESTBERG, STACY MAE | LAKE CITY H.S. | 07/10/2021 | 3273 | 1,834.26 |
| WESTLY, PENNY NICOLE | VENTURE HIGH | 07/10/2021 | 3306 | 1,259.85 |
| WESTRAY, ALICE JEANNE | CDA H.S. | 07/10/2021 | 3163 | 1,291.80 |
| WESTRUP, MEG A | HAYDEN MEAD | 07/10/2021 | 2959 | 3,499.42 |
| WESTRUP, MICHAEL SCOTT | MAINTENANCE | 07/23/2021 | 905488511 | 5,600.00 |
| WEYMOUTH, HOLLY M | SORENSEN ELEM | 07/10/2021 | 2883 | 5,843.83 |
| WHEELAN, KELLIE MARIE | CANFIELD MDS | 07/10/2021 | 3363 | 4,708.40 |
| WHEELER, CAITLIN SHIZUE | DISTRICT OFFICE | 07/23/2021 | 905488384 | 4,943.25 |
| WHEELLOCK, ANN M | WOODLAND MDS | 07/10/2021 | 3485 | 2,761.65 |
| WHEELLOCK, ROBERT | TRANSPORTATION | 07/10/2021 | 2621 | 988.32 |
| WHITE, BRIANNA CATHERINE | CDA H.S. | 07/10/2021 | 3164 | 4,144.75 |
| WHITE, KASSANDRA M | TEMPORARY EMP | 07/10/2021 | 2564 | 5,041.83 |
| WHITE, WILLIAM P | CDA H.S. | 07/23/2021 | 905489111 | 7,100.31 |
| WHITESIDE, SANDRA KAY | TRANSPORTATION | 07/10/2021 | 2622 | 847.73 |
| WHITESIDE, VIRGINIA L | CANFIELD MDS | 07/10/2021 | 3364 | 5,885.50 |
| WILBER, ERIKA | TRANSPORTATION | 07/10/2021 | 2623 | 988.32 |
| WILCOX, ANGELA | WOODLAND MDS | 07/23/2021 | 905489448 | 493.95 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|-------------------------------------|----------------------------|------------|--------------|------------------|
| WILD, CORA LINN | SKYWAY ELEMENT | 07/23/2021 | 905488944 | 2,495.78 |
| WILK, HOLLY M | ATLAS ELEM | 07/23/2021 | 905488716 | 2,620.44 |
| WILLETTE, CHELSEA B | TRANSPORTATION | 07/10/2021 | 2625 | 867.68 |
| WILLIAMS, ERIC B | LAKE CITY H.S. | 07/10/2021 | 3275 | 3,546.75 |
| WILLIAMS, GARY A | LAKES MDS | 07/23/2021 | 905489385 | 2,620.44 |
| WILLIAMSON, ZACHARY J | LAKE CITY H.S. | 07/10/2021 | 3276 | 4,510.25 |
| WILLY, ERIKA KAREN | SKYWAY ELEMENT | 07/10/2021 | 3012 | 4,477.00 |
| WILSON, ANNA MELINA | RAMSEY ELEM | 07/10/2021 | 2859 | 5,761.08 |
| WILSON, AZURE RHEA | WOODLAND MDS | 07/10/2021 | 3487 | 4,643.08 |
| WILSON, JACQUELIN N | CANFIELD MDS | 07/10/2021 | 3421 | 4,510.25 |
| WILSON, KIANNA RAYE | SORENSEN ELEM | 07/23/2021 | 905488800 | 837.50 |
| WINDISCH, JAMES P | BRYAN ELEM | 07/10/2021 | 2699 | 5,677.75 |
| WINGER Jr, JAMES GLENN | MAINTENANCE | 07/23/2021 | 905488512 | 3,155.28 |
| WINGER, JAMES GLENN | LAKE CITY H.S. | 07/23/2021 | 905489231 | 8,727.83 |
| WINGHAM, JULIE R | DISTRICT OFFICE | 07/10/2021 | 2546 | 2,195.21 |
| WINNIFORD, ERIK JAMES | WOODLAND MDS | 07/23/2021 | 283249 | 2,848.38 |
| WIRTH, MELISSA LYNNE | CDA H.S. | 07/10/2021 | 3165 | 1,195.01 |
| WISE, AMY B | ATLAS ELEM | 07/10/2021 | 2810 | 5,927.17 |
| WISE, KARISSA JE | NEXA | 07/10/2021 | 3060 | 3,499.42 |
| WITTMAN-WING, MARCI L | SORENSEN ELEM | 07/10/2021 | 2884 | 2,838.88 |
| WOELLER, CLEOFE B | TRANSPORTATION | 07/10/2021 | 2626 | 872.90 |
| WOOD, DOUGLAS JOHN | CANFIELD MDS | 07/10/2021 | 3365 | 5,927.17 |
| WOODALL, JENNIFER L | LAKE CITY H.S. | 07/23/2021 | 905489232 | 3,124.04 |
| WOODALL, KATHERINE R | DALTON ELEM | 07/10/2021 | 2728 | 5,480.25 |
| WOODREY, NANCY K | WINTON ELEM | 07/23/2021 | 905488849 | 3,091.42 |
| WOODS, MICHAEL ROBERT | MAINTENANCE | 07/23/2021 | 905488513 | 4,226.46 |
| WOOLLEY, NANCY M | HAYDEN MEAD | 07/10/2021 | 2960 | 1,220.18 |
| WRIGHT-SCHALLER, ELIZABETH ELLEN WR | CANFIELD MDS | 07/10/2021 | 3366 | 5,041.83 |
| WUTZKE, WENDY M | SKYWAY ELEMENT | 07/10/2021 | 3013 | 1,772.24 |
| WYANT, SUSAN MARIE | BRYAN ELEM | 07/10/2021 | 2700 | 5,719.42 |
| WYBLE, JENNIFER LYNN | CANFIELD MDS | 07/10/2021 | 3367 | 1,571.47 |
| WYTTREE, ANN DAVIS | LAKES MDS | 07/10/2021 | 3422 | 1,545.13 |
| YASEN, DONALD F | TEMPORARY EMP | 07/10/2021 | 2565 | 872.90 |
| YCHUM, ASHLEY ELIZABETH | RAMSEY ELEM | 07/23/2021 | 905488774 | 1,082.58 |
| YCHUM, KIM | SKYWAY ELEMENT | 07/23/2021 | 905488947 | 3,324.63 |
| YOUNGMAN, KIMBERLY ANN | WINTON ELEM | 07/10/2021 | 2928 | 5,719.42 |
| ZAIKE, JENNIFER LYNN | LAKES MDS | 07/10/2021 | 3423 | 5,167.27 |
| ZIEGLER, KIMBERLY | WOODLAND MDS | 07/10/2021 | 3488 | 3,879.00 |
| ZIMMERMAN, CARYN DIANA | VENTURE HIGH | 07/10/2021 | 3307 | 2,237.20 |
| ZIMMERMAN, THOMAS K | MAINTENANCE | 07/23/2021 | 905488514 | 4,788.48 |
| ZIMMERMANN-MADRID, CARLA ANN | DISTRICT OFFICE | 07/23/2021 | 905488386 | 6,250.00 |

Employee Count:1101

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