

| Full Name                  | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|----------------------------|----------------------------|------------|--------------|------------------|
| ABRAMS, MARLA T            | CANFIELD MDS               | 08/10/2021 | 5318         | 1,168.00         |
| ADAM, KIRA KRISTINA        | CANFIELD MDS               | 08/10/2021 | 5319         | 4,875.75         |
| ADAMS, DIANA LEIGH         | LAKE CITY H.S.             | 08/10/2021 | 5172         | 5,214.42         |
| ADAMS, JACLYN              | SKYWAY ELEMENT             | 08/10/2021 | 4964         | 1,108.73         |
| ADAMS, KAREN MARIE         | ATLAS ELEM                 | 08/10/2021 | 4777         | 5,407.33         |
| ADAMS, MELISSA ANN         | DISTRICT OFFICE            | 08/10/2021 | 4500         | 6,616.10         |
| APFELDT, JESSE DANIEL      | LAKE CITY H.S.             | 08/10/2021 | 5173         | 3,679.67         |
| ALBRECHT, DEBRA MARIE      | DALTON ELEM                | 08/10/2021 | 4704         | 2,168.60         |
| ALDERMAN, AMY GLORIA       | LAKE CITY H.S.             | 08/10/2021 | 5174         | 6,428.22         |
| ALLEN, BOB L               | SORENSEN ELEM              | 08/20/2021 | 905489980    | 3,373.86         |
| ALLEN, MARY L              | TEMPORARY EMP              | 08/20/2021 | 905489565    | 584.08           |
| ALLEY, NORMA B             | CDA H.S.                   | 08/10/2021 | 5075         | 2,279.80         |
| ALLISON, EMMA E            | LAKE CITY H.S.             | 08/10/2021 | 5176         | 3,541.67         |
| ALTIZER, AMI LYNN          | SKYWAY ELEMENT             | 08/10/2021 | 4965         | 4,776.00         |
| ALVAREZ, ARMANDO A         | TRANSPORTATION             | 08/10/2021 | 4569         | 965.12           |
| AMOS, SHAWN M              | CDA H.S.                   | 08/10/2021 | 5076         | 5,761.08         |
| ANCONA, CHERYL R           | TRANSPORTATION             | 08/10/2021 | 4570         | 892.62           |
| ANDERSON, AMY E            | SKYWAY ELEMENT             | 08/10/2021 | 4966         | 5,761.08         |
| ANDERSON, DEDRA L          | LAKES MDS                  | 08/10/2021 | 5378         | 4,078.33         |
| ANDERSON, ENNA IVONNE      | CANFIELD MDS               | 08/10/2021 | 5320         | 4,776.00         |
| ANDERSON, JAMES A          | LAKE CITY H.S.             | 08/10/2021 | 5177         | 5,008.58         |
| ANDERSON, JULIE T          | EARLY CH CTR               | 08/10/2021 | 5065         | 1,034.26         |
| ANDERSON, TIFFANY ANN      | DISTRICT OFFICE            | 08/10/2021 | 4501         | 4,244.42         |
| ANDERSON, TROY N           | LAKE CITY H.S.             | 08/10/2021 | 5178         | 5,041.83         |
| ANDERSON-KLUSS, JANET JO   | CDA H.S.                   | 08/10/2021 | 5077         | 6,133.28         |
| APPLEBY, JENNIFER ANNE     | LAKE CITY H.S.             | 08/10/2021 | 5179         | -1,454.77        |
| ARBIC, STEPHEN MARK        | NEXA                       | 08/10/2021 | 5018         | 3,333.33         |
| ARBIC, WENDY L             | SKYWAY ELEMENT             | 08/10/2021 | 4967         | 4,725.71         |
| ARMAN, TIEGE R             | LAKE CITY H.S.             | 08/10/2021 | 5180         | 5,513.42         |
| ARMSTRONG, TERESA IRENE    | BORAH ELEM                 | 08/10/2021 | 4631         | 5,407.33         |
| ARNESEN, JOEL TIMOTHY      | BORAH ELEM                 | 08/10/2021 | 4632         | 2,083.75         |
| ARTIS, MEGAN DESIREE       | LAKE CITY H.S.             | 08/10/2021 | 5181         | 3,333.33         |
| ASTIN, WENDY L             | DALTON ELEM                | 08/10/2021 | 4705         | 5,761.08         |
| ATKINS, JOAN EMILY         | HAYDEN MEAD                | 08/10/2021 | 4932         | 5,307.19         |
| ATWOOD, JANE ELLEN         | DISTRICT OFFICE            | 08/20/2021 | 905489456    | 3,387.78         |
| AUNE, CHANTEL NICOLE       | WINTON ELEM                | 08/10/2021 | 4888         | 3,541.67         |
| AVILA, AUDREY JANAE        | LAKE CITY H.S.             | 08/10/2021 | 5182         | 4,144.75         |
| BABB, CHARLENE L           | SORENSEN ELEM              | 08/10/2021 | 4864         | 5,885.50         |
| BADERTSCHER, JENNIFER LYNN | CDA H.S.                   | 08/10/2021 | 5078         | 5,174.67         |
| BAILES, KATIE M            | WINTON ELEM                | 08/10/2021 | 4889         | 1,192.78         |
| BAILES, REBECCA            | DISTRICT OFFICE            | 08/10/2021 | 4778         | 2,542.40         |
| BAILEY, VIVIANA            | LAKE CITY H.S.             | 08/10/2021 | 5183         | 3,333.33         |
| BAIN, CRYSTAL K            | SORENSEN ELEM              | 08/10/2021 | 4865         | 3,541.67         |
| BAIN, DONNA P              | WINTON ELEM                | 08/10/2021 | 4890         | 1,220.18         |
| BAINARD, ROBERTA F         | SORENSEN ELEM              | 08/10/2021 | 4866         | 1,596.07         |
| BAKER, DIANA KAY           | VENTURE HIGH               | 08/10/2021 | 5285         | 5,843.83         |
| BAKER, JEROLD STEVE        | TRANSPORTATION             | 08/10/2021 | 4571         | 988.32           |
| BAKER, JONEL E             | LAKE CITY H.S.             | 08/10/2021 | 5184         | 1,440.39         |
| BAKES, SARAH L             | RAMSEY ELEM                | 08/10/2021 | 4814         | 1,126.67         |
| BALLARD, CHRISTINE E       | DISTRICT OFFICE            | 08/20/2021 | 905489458    | 4,504.86         |
| BALLARDO, FRANK J          | FERNAN ELEM                | 08/20/2021 | 905489839    | 3,304.26         |
| BANKS, ANDREA M            | VENTURE HIGH               | 08/10/2021 | 5286         | 1,589.00         |
| BANKS, MELINDA S           | ATLAS ELEM                 | 08/10/2021 | 4779         | 5,677.75         |

| Full Name                     | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|-------------------------------|----------------------------|------------|--------------|------------------|
| BARBER, BRIANNA M             | NExA                       | 08/10/2021 | 5019         | 3,333.33         |
| BARBER, CHRISTINE A           | ATLAS ELEM                 | 08/10/2021 | 4780         | 2,291.80         |
| BARBER-CONIGLIARO, KIMBERLY A | BRYAN ELEM                 | 08/10/2021 | 4672         | 5,843.83         |
| BARLOW, ALEXIS                | BORAH ELEM                 | 08/10/2021 | 4634         | 1,386.65         |
| BARNES, CHRISTINE             | EARLY CH CTR               | 08/10/2021 | 5066         | 1,034.26         |
| BARNETT, LISA D               | LAKES MDS                  | 08/10/2021 | 5379         | 4,908.92         |
| BARNETT, RACHAEL R            | WOODLAND MDS               | 08/10/2021 | 4673         | 1,619.35         |
| BARNETT, THOMAS               | LAKES MDS                  | 08/10/2021 | 5380         | 5,259.00         |
| BARRETT, ELIZABETH H          | DISTRICT OFFICE            | 08/20/2021 | 905489459    | 9,473.13         |
| BARRETT, ERIN M               | WINTON ELEM                | 08/10/2021 | 4891         | 5,174.67         |
| BARTLETT, MICHAEL WARREN      | LAKE CITY H.S.             | 08/10/2021 | 5185         | 4,742.83         |
| BARTLETT, STEVE L             | LAKES MDS                  | 08/10/2021 | 5381         | 1,340.39         |
| BAUER, LINDA D                | LAKES MDS                  | 08/10/2021 | 5382         | 1,272.71         |
| BAUNE, NICOLLE M              | LAKE CITY H.S.             | 08/10/2021 | 5186         | 4,742.83         |
| BEAMER, WILLIAM R             | CDA H.S.                   | 08/20/2021 | 905490213    | 2,773.56         |
| BEAN, DIANE MARIE             | SKYWAY ELEMENT             | 08/10/2021 | 4968         | 5,174.67         |
| BEARD, CURTIS L               | MAINTENANCE                | 08/20/2021 | 905489708    | 3,182.46         |
| BEARDSLEE, ANNE MARIE         | WOODLAND MDS               | 08/10/2021 | 5434         | 5,761.08         |
| BEAUDRY, MEGAN RAE            | SKYWAY ELEMENT             | 08/10/2021 | 4969         | 5,719.42         |
| BEAUDRY, SHELBI LAYNE         | RAMSEY ELEM                | 08/10/2021 | 4815         | 2,179.60         |
| BECRAFT, JULIE ANN            | WOODLAND MDS               | 08/10/2021 | 5435         | 1,253.53         |
| BEECHER, JONATHAN BRODY       | DISTRICT OFFICE            | 08/10/2021 | 4503         | 5,132.36         |
| BEHL, JENNIFER ANN            | ATLAS ELEM                 | 08/10/2021 | 4781         | 3,541.67         |
| BEHRENS, CAROL A              | SKYWAY ELEMENT             | 08/10/2021 | 4971         | 4,377.33         |
| BEIDLER, KARA                 | TEMPORARY EMP              | 08/20/2021 | 905489568    | 200.00           |
| BELL, AMY LYN                 | ATLAS ELEM                 | 08/10/2021 | 4782         | 5,439.50         |
| BELL, DANIEL J                | LAKE CITY H.S.             | 08/10/2021 | 5187         | 4,277.67         |
| BELL, SHASTA LEIGH            | CDA H.S.                   | 08/10/2021 | 5079         | 5,719.42         |
| BENGTSON, JEFFREY A           | LAKES MDS                  | 08/10/2021 | 5384         | 8,210.02         |
| BENNETT, CHASE WAYNE          | CDA H.S.                   | 08/10/2021 | 5080         | 4,344.17         |
| BENNETT, JOSHUA ROBERT        | WOODLAND MDS               | 08/10/2021 | 5437         | 987.19           |
| BENTLE, DAVID A               | TRANSPORTATION             | 08/10/2021 | 4572         | 988.32           |
| BERGER, ERIKA IRENE           | WINTON ELEM                | 08/10/2021 | 4892         | 4,377.33         |
| BERRY, NICOLE MARIE           | BORAH ELEM                 | 08/10/2021 | 4635         | 1,164.54         |
| BERSHAW, ALI A                | BRYAN ELEM                 | 08/10/2021 | 4674         | 5,480.25         |
| BERTRAM, MICHELLE             | CDA H.S.                   | 08/20/2021 | 905490216    | 700.88           |
| BESSER, JESSICA R             | LAKE CITY H.S.             | 08/10/2021 | 4783         | 1,134.84         |
| BIEDIGER, MICHELLE R          | SKYWAY ELEMENT             | 08/10/2021 | 4972         | 5,041.83         |
| BIGGS, AMY K                  | RAMSEY ELEM                | 08/10/2021 | 4816         | 5,307.58         |
| BIGGS, KATHLEEN M             | CANFIELD MDS               | 08/10/2021 | 5321         | 1,412.40         |
| BINGHAM, ALEXANDRIA J         | BORAH ELEM                 | 08/10/2021 | 4636         | 1,388.51         |
| BINGHAM, DEBRA K              | BORAH ELEM                 | 08/10/2021 | 4637         | 2,427.60         |
| BIRD, JOHN KENDALL            | CDA H.S.                   | 08/10/2021 | 5081         | 5,843.83         |
| BIRDSALL, BRIANNA M           | TEMPORARY EMP              | 08/10/2021 | 4549         | 4,327.89         |
| BIRSE, BARBARA L              | DISTRICT OFFICE            | 08/20/2021 | 905489462    | 4,979.88         |
| BISTLINE, JESSICA MICHELLE    | SKYWAY ELEMENT             | 08/10/2021 | 4973         | 3,541.67         |
| BJURSTROM, NIKOLAS CARL       | LAKE CITY H.S.             | 08/10/2021 | 5189         | 4,510.25         |
| BLACK, KENNETH C              | TRANSPORTATION             | 08/10/2021 | 4574         | 1,010.36         |
| BLAIR, KELSEY NICOLE          | FOOD SERVICE               | 08/20/2021 | 905489639    | 4,350.00         |
| BLAKE, CHRISTOPHER            | CDA H.S.                   | 08/20/2021 | 905490218    | 2,773.56         |
| BLANK, RUSSELL SCOTT          | LAKE CITY H.S.             | 08/10/2021 | 5190         | 6,176.70         |
| BLANK, SHELLY                 | LAKE CITY H.S.             | 08/10/2021 | 5191         | 5,885.50         |
| BLEE, STEVEN                  | RAMSEY ELEM                | 08/10/2021 | 4817         | 4,211.25         |

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|-----------------------------|----------------------------|------------|--------------|------------------|
| BLOUGH, EILEEN MARIE        | WINTON ELEM                | 08/10/2021 | 4893         | 7,407.01         |
| BOESL, LORI DAWN            | SORENSEN ELEM              | 08/10/2021 | 4867         | 1,069.46         |
| BOISSERANC, CHERIE L        | DISTRICT OFFICE            | 08/20/2021 | 905489463    | 3,182.46         |
| BOJANAC, ELLEN L            | TRANSPORTATION             | 08/10/2021 | 4575         | 816.57           |
| BOLTON, DEBBY G             | TRANSPORTATION             | 08/10/2021 | 4576         | 916.40           |
| BOOTERBAUGH, KELLI S        | LAKES MDS                  | 08/10/2021 | 5385         | 2,761.65         |
| BOOTH, CHAD M               | LAKES MDS                  | 08/10/2021 | 5386         | 5,677.75         |
| BOOTH, JODI J               | CANFIELD MDS               | 08/10/2021 | 5322         | 5,719.42         |
| BOROWSKI, MICHAEL ANTHONY   | CDA H.S.                   | 08/10/2021 | 5082         | 5,199.28         |
| BOURQUE, JAYME L            | DISTRICT OFFICE            | 08/10/2021 | 4504         | 1,827.74         |
| BOUTELLE, CARLY ANNE        | DALTON ELEM                | 08/10/2021 | 4706         | 5,407.33         |
| BOUWENS, MARYBETH           | TEMPORARY EMP              | 08/20/2021 | 905489571    | 80.80            |
| BRASSAT, MICHELLE LEANNE    | BORAH ELEM                 | 08/10/2021 | 4638         | 3,480.25         |
| BRENNAN, ANNETTE M          | LAKES MDS                  | 08/10/2021 | 5387         | 5,927.17         |
| BRENNEMAN, CARLETTA L       | CDA H.S.                   | 08/10/2021 | 5083         | 4,060.00         |
| BRIDGES, KELLY MARIE        | FERNAN ELEM                | 08/10/2021 | 4732         | 4,078.33         |
| BRIGGS, AMANDA T            | WINTON ELEM                | 08/10/2021 | 4894         | 4,908.92         |
| BRISTOW, MICHELLE ALICYN    | DISTRICT OFFICE            | 08/10/2021 | 4505         | 3,712.83         |
| BRIXEN, SANDRA M            | WINTON ELEM                | 08/10/2021 | 4895         | 5,843.83         |
| BROTT, SUSAN A              | FERNAN ELEM                | 08/10/2021 | 4733         | 5,927.17         |
| BROWN, COREY A              | WOODLAND MDS               | 08/10/2021 | 5438         | 5,447.01         |
| BROWN, JENNIFER LOUISE      | WOODLAND MDS               | 08/10/2021 | 5439         | 5,141.50         |
| BROWN, MATTHEW P            | CDA H.S.                   | 08/10/2021 | 5084         | 6,239.51         |
| BROWN, PETER ALLAN          | DISTRICT OFFICE            | 08/10/2021 | 4506         | 5,027.36         |
| BRYAK, GERALYN A            | SORENSEN ELEM              | 08/10/2021 | 4868         | 4,510.25         |
| BRYAN, OLIVIA A             | TRANSPORTATION             | 08/20/2021 | 283547       | 625.98           |
| BRYANT, PAMELA R            | NEXA                       | 08/20/2021 | 905490152    | 2,513.64         |
| BUCHEN, DONALD L            | TRANSPORTATION             | 08/10/2021 | 4577         | 988.32           |
| BUFFINGTON, JESSICA LEE ANN | LAKE CITY H.S.             | 08/10/2021 | 5192         | 1,304.21         |
| BULLAMORE, LEANNE J         | TEMPORARY EMP              | 08/10/2021 | 4550         | 4,742.83         |
| BULLARD, TISHA L            | CDA H.S.                   | 08/10/2021 | 5085         | 1,359.73         |
| BUMBAUGH, KIRSTEN           | WOODLAND MDS               | 08/10/2021 | 5440         | 1,866.39         |
| BUNCH, ROBERT D             | WOODLAND MDS               | 08/10/2021 | 5441         | 5,719.42         |
| BURNS, NEBLINA MARIA        | WINTON ELEM                | 08/20/2021 | 905490015    | 626.51           |
| BURNSIDE, TIMOTHY E         | CDA H.S.                   | 08/10/2021 | 5086         | 5,761.08         |
| BURT, TRENA F               | RAMSEY ELEM                | 08/10/2021 | 4818         | 5,347.33         |
| BUSCEMA, EMILY JEANNE       | NEXA                       | 08/10/2021 | 5021         | 4,709.58         |
| BUSCH, SCOTT D              | RAMSEY ELEM                | 08/10/2021 | 4819         | 3,945.42         |
| BUTLER, JANSEN M            | CANFIELD MDS               | 08/10/2021 | 5324         | 3,541.67         |
| BUTTREY, JODI V             | CANFIELD MDS               | 08/10/2021 | 5325         | 2,310.00         |
| BUTTZ, TAMARA DENISE        | SKYWAY ELEMENT             | 08/10/2021 | 4975         | 1,842.89         |
| BUZOLICH, ANTON T           | JDC                        | 08/10/2021 | 5499         | 5,761.08         |
| BUZOLICH, ERICA JENNY       | BRYAN ELEM                 | 08/10/2021 | 4675         | 5,885.50         |
| CADE, KAMY M                | DISTRICT OFFICE            | 08/20/2021 | 905489467    | 5,289.00         |
| CAHOON, CHRISTINE A         | NEXA                       | 08/10/2021 | 5022         | 5,885.50         |
| CALDER, THOMAS RAY          | TRANSPORTATION             | 08/10/2021 | 4578         | 988.32           |
| CALHOUN, MICHAELA ANN       | DISTRICT OFFICE            | 08/10/2021 | 4507         | 3,712.83         |
| CALLISTER, DONALD R         | CDA H.S.                   | 08/10/2021 | 5087         | 5,927.17         |
| CAMPBELL, CLARK A           | HAYDEN MEAD                | 08/10/2021 | 4934         | 5,927.17         |
| CANALE, MARCY A             | FERNAN ELEM                | 08/10/2021 | 4735         | 5,885.50         |
| CARDIFF, MORGANNE SHELBY    | DISTRICT OFFICE            | 08/10/2021 | 4508         | 916.09           |
| CARLSON, ERIKA R            | CDA H.S.                   | 08/10/2021 | 5088         | 5,540.25         |
| CARLSON, JILL C             | CDA H.S.                   | 08/10/2021 | 5089         | 5,719.42         |

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|----------------------------|----------------------------|------------|--------------|------------------|
| CARLSON, ROY M             | LAKES MDS                  | 08/10/2021 | 5389         | 5,761.08         |
| CARON, NICHOLAS J          | CANFIELD MDS               | 08/10/2021 | 4736         | 1,635.92         |
| CARRICO, ANTONIO S         | CDA H.S.                   | 08/10/2021 | 5090         | 5,960.21         |
| CARTER, JENNIFER L         | BRYAN ELEM                 | 08/10/2021 | 4676         | 3,333.33         |
| CARTER, KERI E             | CANFIELD MDS               | 08/10/2021 | 5326         | 5,927.17         |
| CARVER, CHRISTINE A        | LAKES MDS                  | 08/10/2021 | 5390         | 2,483.60         |
| CASE, MELISSA J            | LAKE CITY H.S.             | 08/10/2021 | 5194         | 5,307.58         |
| CASE, ROBERT DARROW        | CDA H.S.                   | 08/10/2021 | 5091         | 4,111.58         |
| CASTLE, EMILY S            | LAKES MDS                  | 08/10/2021 | 5391         | 1,645.88         |
| CASWELL, NICOLE CHERI      | NExA                       | 08/20/2021 | 905490155    | 2,319.60         |
| CATES, ELIZABETH ANN       | TEMPORARY EMP              | 08/10/2021 | 4551         | 3,308.05         |
| CHACON, KATALINA C         | LAKE CITY H.S.             | 08/10/2021 | 5195         | 4,149.33         |
| CHAN, JAIME LEIGH          | FERNAN ELEM                | 08/10/2021 | 4737         | 3,679.67         |
| CHANDLER, SUSAN M          | LAKE CITY H.S.             | 08/10/2021 | 5196         | 1,440.44         |
| CHAPMAN, CYNTHIA I         | LAKE CITY H.S.             | 08/10/2021 | 5197         | 5,927.17         |
| CHAPPELL, CAMILLE ROSE     | ATLAS ELEM                 | 08/10/2021 | 4784         | 4,776.00         |
| CHARNEY, JENNIFER L        | WINTON ELEM                | 08/10/2021 | 4896         | 3,541.67         |
| CHIAPPE-ESTES, SARA C      | CANFIELD MDS               | 08/10/2021 | 5327         | 4,542.20         |
| CHILDERS, KRISTIN JEANETTE | HAYDEN MEAD                | 08/10/2021 | 4935         | 5,719.42         |
| CHIOCCHI, DIANE            | RAMSEY ELEM                | 08/10/2021 | 4820         | 1,229.40         |
| CHRISTENSEN, SARAH L       | LAKE CITY H.S.             | 08/10/2021 | 5198         | 5,885.50         |
| CHRISTENSEN, TRAVIS        | DISTRICT OFFICE            | 08/20/2021 | 905489470    | 5,289.00         |
| CLARK, GARY DALE           | TRANSPORTATION             | 08/10/2021 | 4579         | 872.90           |
| CLARK, HEATHER GEAN        | SKYWAY ELEMENT             | 08/10/2021 | 4976         | 1,154.34         |
| CLARK, RACHEL A            | TRANSPORTATION             | 08/10/2021 | 4580         | 988.32           |
| CLEAVE, JENNIFER RAE LEE   | DALTON ELEM                | 08/10/2021 | 4707         | 5,041.83         |
| CLEVINGER, JAMIE ALLEN     | DALTON ELEM                | 08/20/2021 | 905489812    | 2,886.66         |
| CLIFFORD, DEANNE L         | LAKE CITY H.S.             | 08/10/2021 | 5199         | 9,011.00         |
| CLIFFORD, LUCY W           | RAMSEY ELEM                | 08/10/2021 | 4821         | 5,141.50         |
| CLINE, KATHERINE DENISE    | LAKES MDS                  | 08/10/2021 | 5392         | 1,164.49         |
| COFFEY, KYLE ALLEN         | BORAH ELEM                 | 08/10/2021 | 4640         | 2,357.85         |
| COLE, SHERI LYNN           | TEMPORARY EMP              | 08/10/2021 | 4552         | 2,139.00         |
| COLE-KAGELE, SHELDON M     | DISTRICT OFFICE            | 08/20/2021 | 905489471    | 4,226.46         |
| COLLINS, DAWN              | FOOD SERVICE               | 08/20/2021 | 905489640    | 315.54           |
| COLLINS, KEVIN R           | TRANSPORTATION             | 08/10/2021 | 4581         | 940.18           |
| COMFORT, SUMER L           | RAMSEY ELEM                | 08/10/2021 | 4822         | 4,344.17         |
| COMPTON, CATHY L           | CANFIELD MDS               | 08/10/2021 | 5328         | 1,394.00         |
| COMSTOCK, COREY M          | CDA H.S.                   | 08/10/2021 | 5093         | 5,141.50         |
| COMSTOCK, REBEKAH L        | ATLAS ELEM                 | 08/10/2021 | 4785         | 5,677.75         |
| COOK, EMILY M              | SKYWAY ELEMENT             | 08/10/2021 | 4977         | 4,875.75         |
| COOLEY, LENA M             | VENTURE HIGH               | 08/10/2021 | 5288         | 5,380.50         |
| COOPER, JULIE M            | FERNAN ELEM                | 08/10/2021 | 4739         | 5,761.08         |
| COPP, MONICA J             | SKYWAY ELEMENT             | 08/10/2021 | 4978         | 992.37           |
| CORBEILL, KATHLEEN MARIE   | SORENSEN ELEM              | 08/10/2021 | 4869         | 5,440.50         |
| CORBIN, LAURA A            | FOOD SERVICE               | 08/20/2021 | 905489641    | 3,751.44         |
| CORDOVA, CHELSEA MESEROLE  | SORENSEN ELEM              | 08/20/2021 | 905489987    | 750.00           |
| CORNELIA, WHITNEY NICHOLE  | CDA H.S.                   | 08/10/2021 | 5094         | 3,333.33         |
| CORY, PATRICE JEAN         | WOODLAND MDS               | 08/10/2021 | 5442         | 2,291.80         |
| COUOH, EDWIN NONE          | CDA H.S.                   | 08/10/2021 | 5095         | 1,834.26         |
| COVE, STEPHANIE L          | FERNAN ELEM                | 08/10/2021 | 4740         | 5,719.42         |
| COX, ANTHONY A             | CANFIELD MDS               | 08/10/2021 | 5329         | 5,927.17         |
| COX, CAMILLE A             | SKYWAY ELEMENT             | 08/10/2021 | 4979         | 3,541.67         |
| CRAWFORD, JESSICA DAWN     | BORAH ELEM                 | 08/10/2021 | 4642         | 4,776.00         |

| Full Name                     | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|-------------------------------|----------------------------|------------|--------------|------------------|
| CRAWFORD, JOYCE R             | TEMPORARY EMP              | 08/20/2021 | 905489580    | 1,750.00         |
| CRAWFORD, SHAWN LEE           | NExA                       | 08/20/2021 | 905490156    | 2,451.66         |
| CRAWFORD, VALERIE E           | TEMPORARY EMP              | 08/10/2021 | 4553         | 1,247.75         |
| CRISWELL, MICHAEL R           | LAKE CITY H.S.             | 08/10/2021 | 5200         | 5,719.42         |
| CROWLEY, CHRISTY              | WOODLAND MDS               | 08/10/2021 | 5443         | 1,561.60         |
| CROWLEY, MAURA DONOVAN        | LAKE CITY H.S.             | 08/10/2021 | 5201         | 1,793.73         |
| CUNNINGHAM, KIMBERLY BRIANNE  | LAKES MDS                  | 08/10/2021 | 5393         | 3,541.67         |
| CURB, JAMES W                 | DISTRICT OFFICE            | 08/10/2021 | 4509         | 6,040.35         |
| CURRIE, PAULINE E             | LAKE CITY H.S.             | 08/10/2021 | 5202         | 5,843.83         |
| CURTIS, CARLY L               | CDA H.S.                   | 08/10/2021 | 5096         | 5,214.42         |
| CURTIS, MAKENZIE SUZETTE      | CDA H.S.                   | 08/10/2021 | 5097         | 3,978.67         |
| CUSTER, SUDIPTA ANANDA        | TEMPORARY EMP              | 08/10/2021 | 4554         | 1,345.35         |
| CUTHBERT, BILLIE M            | ATLAS ELEM                 | 08/20/2021 | 905489894    | 866.53           |
| CUTTS, AMANDA R               | NExA                       | 08/10/2021 | 5023         | 3,541.67         |
| DADDATO, TAMMY E              | WOODLAND MDS               | 08/10/2021 | 5444         | 5,008.58         |
| DAHLGREN, KAREY M             | CANFIELD MDS               | 08/10/2021 | 5330         | 5,761.08         |
| DALE, KATHRYN V               | DISTRICT OFFICE            | 08/10/2021 | 4510         | 913.84           |
| DANIEL, NANCY JO              | DISTRICT OFFICE            | 08/20/2021 | 905489474    | 4,421.34         |
| DANIS, KATHLEEN L             | RAMSEY ELEM                | 08/10/2021 | 4823         | 5,761.08         |
| DAVENPORT, KRISTINA G         | BORAH ELEM                 | 08/10/2021 | 4643         | 7,019.51         |
| DAVIS, COURTNEY MAY           | BORAH ELEM                 | 08/10/2021 | 4644         | 4,244.42         |
| DAVIS, ERIC PAUL              | DISTRICT OFFICE            | 08/20/2021 | 905489475    | 8,125.00         |
| DAVIS, RHONDA S               | WOODLAND MDS               | 08/10/2021 | 5445         | 1,393.95         |
| DECKER, MELISSA               | SKYWAY ELEMENT             | 08/10/2021 | 4981         | 1,844.56         |
| DEERING, KAREN A              | TRANSPORTATION             | 08/10/2021 | 4582         | 855.50           |
| DELALLO, ANASTASIA MARIE      | RAMSEY ELEM                | 08/10/2021 | 4824         | 1,154.34         |
| DELONG, KATHLEEN ANNE         | DISTRICT OFFICE            | 08/10/2021 | 4511         | 5,927.17         |
| DEMING, CURTIS                | TRANSPORTATION             | 08/20/2021 | 283548       | 625.98           |
| DEMOTTE-REITMAN, MICHELE RUTH | DALTON ELEM                | 08/10/2021 | 4708         | 1,101.04         |
| DEMPSEY, RENE E               | DISTRICT OFFICE            | 08/20/2021 | 905489477    | 3,316.44         |
| DENISTON, SETH E              | DISTRICT OFFICE            | 08/20/2021 | 905489478    | 8,671.00         |
| DEPEW, BRETT J                | SORENSEN ELEM              | 08/10/2021 | 4870         | 7,471.60         |
| DEREMIAH, KERRY S             | BRYAN ELEM                 | 08/10/2021 | 4677         | 5,885.50         |
| DEVER, ERIN MAUREEN           | DISTRICT OFFICE            | 08/10/2021 | 4512         | 2,736.83         |
| DEVLIN, LINLEY ELISE          | LAKES MDS                  | 08/10/2021 | 5394         | 3,541.67         |
| DEVLIN, SARAH RENE            | WINTON ELEM                | 08/10/2021 | 4897         | 3,541.67         |
| DIBBLE, TIRTZA M              | CANFIELD MDS               | 08/10/2021 | 5331         | 3,499.42         |
| DIRCKSEN, AMBER L             | BORAH ELEM                 | 08/10/2021 | 4645         | 2,280.24         |
| DIXON, MARCIA JANE            | WOODLAND MDS               | 08/10/2021 | 5446         | 1,402.32         |
| DIXON, MICHELLE ANN           | FERNAN ELEM                | 08/10/2021 | 4742         | 5,540.25         |
| DOCKINS, RAFAELLA             | SKYWAY ELEMENT             | 08/10/2021 | 4982         | 3,333.33         |
| DOCKTER, DEREK RYAN           | CDA H.S.                   | 08/10/2021 | 5098         | 5,208.00         |
| DOCKTER, DEVIN ROBERT         | CDA H.S.                   | 08/10/2021 | 5099         | 3,333.33         |
| DODD, SHANNON N               | CANFIELD MDS               | 08/20/2021 | 905490469    | 1,128.55         |
| DODGSON, DARCY N              | BORAH ELEM                 | 08/10/2021 | 4646         | 1,167.79         |
| DODSON, BENJAMIN ALEXANDER    | CANFIELD MDS               | 08/10/2021 | 5332         | 3,333.33         |
| DODSON, JONATHAN MACKENZIE    | TEMPORARY EMP              | 08/20/2021 | 283541       | 2,545.62         |
| DOERING, DONAL P              | VENTURE HIGH               | 08/10/2021 | 5289         | 5,761.08         |
| DOERR, STACEY B               | LAKES MDS                  | 08/10/2021 | 5395         | 5,380.50         |
| DONNELLY, DANA JACQUELYNN     | TEMPORARY EMP              | 08/20/2021 | 905489583    | 1,424.10         |
| DONOVAN, COLIN P              | CDA H.S.                   | 08/10/2021 | 5100         | 5,008.58         |
| DOTSON, DEBORAH J             | WOODLAND MDS               | 08/10/2021 | 5447         | 2,542.40         |
| DRAGER, CONSTANCE L           | TEMPORARY EMP              | 08/10/2021 | 4555         | 1,965.80         |

| Full Name                  | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|----------------------------|----------------------------|------------|--------------|------------------|
| DRAKE, AARON T             | LAKES MDS                  | 08/20/2021 | 905489937    | 7,294.17         |
| DRECHSEL, AMBER D          | LAKES MDS                  | 08/10/2021 | 5396         | 1,663.20         |
| DRECHSEL, CALEB ALEXANDER  | LAKE CITY H.S.             | 08/10/2021 | 5203         | 3,707.75         |
| DREMANN, MITCHELL DREW     | CANFIELD MDS               | 08/10/2021 | 5333         | 5,347.33         |
| DUCAR, EDWARD G            | FOOD SERVICE               | 08/20/2021 | 905489642    | 5,730.08         |
| DUCHOW, ANDREA M           | LAKE CITY H.S.             | 08/10/2021 | 5204         | 6,350.10         |
| DUCOEUR, MOIRA E           | SORENSEN ELEM              | 08/10/2021 | 4871         | 5,214.42         |
| DUCOEUR, SCOTT O           | SORENSEN ELEM              | 08/10/2021 | 4872         | 5,885.50         |
| DUESTERHOEFT, KATHRYN E    | TEMPORARY EMP              | 08/10/2021 | 4556         | 4,908.92         |
| DUFF, TIMOTHY ALAN         | LAKE CITY H.S.             | 08/10/2021 | 5205         | 4,377.33         |
| DUNCAN, ERIN N             | WINTON ELEM                | 08/10/2021 | 4898         | 1,534.52         |
| DUNCKEL, KIRK L            | LAKE CITY H.S.             | 08/20/2021 | 905490339    | 7,358.64         |
| DUNKIN, JANET ELISE        | RAMSEY ELEM                | 08/10/2021 | 4825         | 1,192.78         |
| DURK, MARITA C             | VENTURE HIGH               | 08/10/2021 | 5290         | 963.73           |
| DUROCHER, JENNIFER LEIGH   | FERNAN ELEM                | 08/10/2021 | 4743         | 3,945.42         |
| DUVALL, ROBIN              | WOODLAND MDS               | 08/10/2021 | 5448         | 2,065.00         |
| EASON, JEANNETTE           | LAKE CITY H.S.             | 08/10/2021 | 5206         | 3,263.13         |
| EASTER, LINDSAY ANN        | BORAH ELEM                 | 08/10/2021 | 4647         | 4,477.00         |
| EASTMAN, DIANE H           | VENTURE HIGH               | 08/10/2021 | 5291         | 3,812.58         |
| EBNER, KATHARINE SUE       | DISTRICT OFFICE            | 08/20/2021 | 905489480    | 8,750.00         |
| EBORALL, DEANNA E          | DALTON ELEM                | 08/20/2021 | 905489814    | 2,137.36         |
| EDMONDS, ERIC A            | LAKE CITY H.S.             | 08/10/2021 | 5207         | 5,719.42         |
| EDMONDS, JENNIFER L        | SORENSEN ELEM              | 08/10/2021 | 4873         | 5,843.83         |
| EDWARDS, DEREK L           | CDA H.S.                   | 08/10/2021 | 5102         | 6,863.30         |
| ELLER, SARAH WARREN        | FERNAN ELEM                | 08/10/2021 | 4744         | 3,158.78         |
| EMORY, MICHAEL R           | WOODLAND MDS               | 08/10/2021 | 5449         | 5,927.17         |
| ENGELBRECHT, TAMARA L      | LAKE CITY H.S.             | 08/20/2021 | 905490342    | 1,136.06         |
| ESLER, JAMIE R             | LAKE CITY H.S.             | 08/10/2021 | 5208         | 5,440.50         |
| ESPE, GREGORY A            | TEMPORARY EMP              | 08/10/2021 | 4557         | 4,610.01         |
| ESSEX, DEBORAH L           | DALTON ELEM                | 08/10/2021 | 4709         | 3,945.42         |
| ESTRADA, EMILY GRACE       | CDA H.S.                   | 08/10/2021 | 5103         | 1,715.41         |
| ETHINGTON, NOELLE          | CANFIELD MDS               | 08/10/2021 | 4558         | 852.72           |
| EWERT, TRAVIS JASE         | RAMSEY ELEM                | 08/10/2021 | 4827         | 3,679.67         |
| EWING, JUSTIN TAYLOR       | LAKE CITY H.S.             | 08/10/2021 | 5209         | 3,333.33         |
| FAGAN, NOAH E              | LAKE CITY H.S.             | 08/20/2021 | 905490345    | 2,830.98         |
| FEHLING, ADAM JAMES        | VENTURE HIGH               | 08/10/2021 | 5292         | 4,344.17         |
| FEHLING, PATRICK JAMES     | MAINTENANCE                | 08/20/2021 | 905489709    | 5,019.90         |
| FERGUSON, AMANDA NICOLE    | RAMSEY ELEM                | 08/10/2021 | 4828         | 4,908.92         |
| FERGUSON, CHELSEY          | DISTRICT OFFICE            | 08/10/2021 | 4513         | 5,377.18         |
| FERGUSON, DAWN MARIE       | BRYAN ELEM                 | 08/10/2021 | 4678         | 1,275.15         |
| FERGUSON, LYNETTE CHERI    | LAKE CITY H.S.             | 08/10/2021 | 5210         | 5,041.83         |
| FERNIMEN, DAVID MICHAEL    | TRANSPORTATION             | 08/20/2021 | 283549       | 625.98           |
| FETTER, ZANE DOUGLAS       | HAYDEN MEAD                | 08/20/2021 | 905490058    | 2,545.62         |
| FIELDS, SHAWNNA LEE        | CDA H.S.                   | 08/10/2021 | 5104         | 3,945.42         |
| FINE, AMY                  | DISTRICT OFFICE            | 08/20/2021 | 905489482    | 7,422.72         |
| FINNEY, JASMINE ALISIEENNE | TEMPORARY EMP              | 08/20/2021 | 905489590    | 1,125.14         |
| FISHER, JENNIFER LYNN      | WOODLAND MDS               | 08/10/2021 | 5450         | 3,945.42         |
| FITZGERALD, ANGELA         | NEXA                       | 08/10/2021 | 5025         | 2,147.15         |
| FITZPATRICK, LUCAS JAMES   | LAKE CITY H.S.             | 08/10/2021 | 5212         | 4,709.58         |
| FLYNN, ERIC J              | MAINTENANCE                | 08/20/2021 | 905489710    | 4,788.48         |
| FODGE, JOHN C              | LAKE CITY H.S.             | 08/10/2021 | 5213         | 4,377.33         |
| FORSYTH WALTERS, NATALIE J | CDA H.S.                   | 08/10/2021 | 5105         | 3,228.07         |
| FORTUNATO, JENIFER RAE     | DISTRICT OFFICE            | 08/20/2021 | 905489483    | 2,581.25         |

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|-------------------------|----------------------------|------------|--------------|------------------|
| FORTUNE, KATHRYN E      | DISTRICT OFFICE            | 08/20/2021 | 905489484    | 2,752.70         |
| FOSTER, LYNSEY J        | DISTRICT OFFICE            | 08/10/2021 | 4514         | 2,677.62         |
| FOX, AARON A            | LAKES MDS                  | 08/10/2021 | 5397         | 3,845.75         |
| FOX, AMY L              | CANFIELD MDS               | 08/10/2021 | 5334         | 3,679.67         |
| FRAME, JOANN E          | VENTURE HIGH               | 08/10/2021 | 5293         | 4,327.89         |
| FRANCIS, ALICIA M       | NExA                       | 08/10/2021 | 5026         | 807.79           |
| FRANCIS, JUSTIN LEE     | WINTON ELEM                | 08/10/2021 | 4899         | 1,551.99         |
| FRANKLIN, MEGAN E       | NExA                       | 08/10/2021 | 5027         | 5,307.19         |
| FRANKS, JENIFER R       | BRYAN ELEM                 | 08/10/2021 | 4679         | 5,719.42         |
| FRANTZICH, TAMI R       | DALTON ELEM                | 08/10/2021 | 4710         | 6,195.25         |
| FREER, TAMARA L         | TEMPORARY EMP              | 08/20/2021 | 905489592    | 157.59           |
| FREMOUW, ABIGAIL LYNN   | SORENSEN ELEM              | 08/10/2021 | 4874         | 4,776.00         |
| FRY, ELISE R            | CANFIELD MDS               | 08/10/2021 | 5335         | 1,789.03         |
| FUCHS, SHEILA R         | DALTON ELEM                | 08/10/2021 | 4711         | 1,515.71         |
| FULP, BRIAN CHARLES     | LAKE CITY H.S.             | 08/10/2021 | 5214         | 4,244.42         |
| FUNSTON, EMILY GISELLA  | BRYAN ELEM                 | 08/10/2021 | 4680         | 938.58           |
| GARDNER, ALLISON        | NExA                       | 08/10/2021 | 5028         | 849.26           |
| GARDNER, JENNIFER A     | CDA H.S.                   | 08/10/2021 | 5106         | 4,875.75         |
| GARNER, KAREN ANN       | SKYWAY ELEMENT             | 08/10/2021 | 4983         | 5,041.83         |
| GARR, KERI I            | RAMSEY ELEM                | 08/20/2021 | 905489942    | 2,913.55         |
| GARRETT, KELLY ANN      | BORAH ELEM                 | 08/20/2021 | 905489744    | 5,687.50         |
| GARRICK, EMILY ANN      | RAMSEY ELEM                | 08/10/2021 | 4830         | 4,111.50         |
| GAYNOR, JESSICA RAE     | VENTURE HIGH               | 08/10/2021 | 5294         | 3,541.67         |
| GEORGE, WENDY ANN       | WINTON ELEM                | 08/10/2021 | 4900         | 4,742.83         |
| GEORGIUS, LAURYN C      | LAKE CITY H.S.             | 08/10/2021 | 5216         | 3,650.80         |
| GIAO, CARRIE L          | SKYWAY ELEMENT             | 08/10/2021 | 4984         | 4,742.83         |
| GIBNEY, KRISTIN ANNE    | NExA                       | 08/10/2021 | 5029         | 4,477.00         |
| GILLESPIE, RYAN M       | DISTRICT OFFICE            | 08/10/2021 | 4515         | 5,706.33         |
| GILLIS, HEATHER LAUREN  | LAKE CITY H.S.             | 08/10/2021 | 5217         | 4,866.29         |
| GLEIM, ERIN M           | SKYWAY ELEMENT             | 08/10/2021 | 4985         | 1,731.96         |
| GOETZ, JILL             | SKYWAY ELEMENT             | 08/10/2021 | 4986         | 3,499.42         |
| GOGGIN, SANDI LYNN      | WOODLAND MDS               | 08/10/2021 | 5451         | 5,843.83         |
| GOLDTHORPE, JAMES A     | CANFIELD MDS               | 08/10/2021 | 5336         | 2,538.64         |
| GONZALES, DONALD        | TRANSPORTATION             | 08/10/2021 | 4583         | 892.62           |
| GONZALEZ, CARLOS        | VENTURE HIGH               | 08/10/2021 | 5295         | 3,707.75         |
| GOODSON, MARY J         | LAKE CITY H.S.             | 08/10/2021 | 5218         | 1,307.44         |
| GORDON, LAURA C         | ATLAS ELEM                 | 08/10/2021 | 4786         | 5,347.33         |
| GORMAN, DONNA E         | BRYAN ELEM                 | 08/10/2021 | 4681         | 5,843.83         |
| GORMAN, HOLLY M         | TEMPORARY EMP              | 08/10/2021 | 4559         | 4,377.33         |
| GORRINGE, KRISTIN S     | BRYAN ELEM                 | 08/10/2021 | 4682         | 7,942.43         |
| GRAHAM, JACOB ALLEN     | CDA H.S.                   | 08/10/2021 | 5108         | -3,541.67        |
| GRAHAM, SUNNY R         | LAKE CITY H.S.             | 08/20/2021 | 905490354    | 3,667.92         |
| GRANT, ALEXIS N/A       | TEMPORARY EMP              | 08/20/2021 | 905489487    | 1,975.00         |
| GRANT, JOSHUA JAMES     | DISTRICT OFFICE            | 08/20/2021 | 283537       | 496.67           |
| GRAUPMAN, MARY KATHLEEN | DISTRICT OFFICE            | 08/20/2021 | 905489488    | 7,500.00         |
| GRAY, DANI M            | TEMPORARY EMP              | 08/10/2021 | 4560         | 3,988.66         |
| GRAY, KIMBERLY MARIE    | LAKE CITY H.S.             | 08/10/2021 | 5220         | 4,643.08         |
| GRAY, TARA M            | RAMSEY ELEM                | 08/10/2021 | 4831         | 5,307.58         |
| GREBIL, MICHELLE D      | SORENSEN ELEM              | 08/10/2021 | 4875         | 2,595.60         |
| GREENE, COURTNEY D      | FERNAN ELEM                | 08/10/2021 | 4745         | 5,480.25         |
| GREER, KARI L           | DISTRICT OFFICE            | 08/10/2021 | 4516         | 5,885.50         |
| GREGOIRE, PAUL E        | WINTON ELEM                | 08/20/2021 | 905490021    | 3,373.86         |
| GREY, BRIANNA           | VENTURE HIGH               | 08/20/2021 | 905490432    | 104.13           |

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|----------------------------|----------------------------|------------|--------------|------------------|
| GRIFFIN, BRENDA            | DISTRICT OFFICE            | 08/10/2021 | 4517         | 2,592.85         |
| GRIFFITTS, MARILYN R       | HAYDEN MEAD                | 08/10/2021 | 4937         | 3,790.13         |
| GRIMM, SARA ANN            | ATLAS ELEM                 | 08/10/2021 | 4787         | 1,515.71         |
| GROGG, REBECCA COLLEEN     | BORAH ELEM                 | 08/10/2021 | 4648         | 795.82           |
| GROSSMAN, KAREN L          | LAKE CITY H.S.             | 08/10/2021 | 5221         | 5,761.08         |
| GUZMAN, DIANE L            | TRANSPORTATION             | 08/10/2021 | 4584         | 872.90           |
| HAAG, NANCY P              | NExA                       | 08/10/2021 | 5030         | 633.31           |
| HAHN, DEBBI M              | WOODLAND MDS               | 08/10/2021 | 5453         | 5,719.42         |
| HALPHIDE, JOANNE W         | WINTON ELEM                | 08/10/2021 | 4649         | 2,484.16         |
| HALL, MANDY C              | NExA                       | 08/10/2021 | 5031         | 1,772.24         |
| HALL, ROBERT               | TRANSPORTATION             | 08/20/2021 | 283550       | 643.13           |
| HAMILL, WHITNEY M          | VENTURE HIGH               | 08/10/2021 | 5296         | 3,737.74         |
| HAMILTON GARCIA, MARY A    | LAKES MDS                  | 08/10/2021 | 5400         | 5,174.67         |
| HAMILTON, ALEASHA E        | WOODLAND MDS               | 08/10/2021 | 5454         | 5,440.50         |
| HANAN, ADAM J              | DISTRICT OFFICE            | 08/10/2021 | 5109         | 4,510.25         |
| HANNA, HELEN TAYLOR        | HAYDEN MEAD                | 08/10/2021 | 4938         | 2,595.60         |
| HANNAWALT, CATHY J         | BORAH ELEM                 | 08/10/2021 | 4650         | 2,399.30         |
| HANNEM, KAITLYN            | BRYAN ELEM                 | 08/20/2021 | 905489782    | 2,678.64         |
| HANNEM, PAMELA A           | DISTRICT OFFICE            | 08/20/2021 | 905489491    | 3,547.86         |
| HANNEM, RICHARD P          | WINTON ELEM                | 08/20/2021 | 905490023    | 2,773.56         |
| HANSEN, AMY LYNN           | SKYWAY ELEMENT             | 08/10/2021 | 4987         | -3,541.67        |
| HANSEN, CHERISH J          | WINTON ELEM                | 08/10/2021 | 4902         | 4,742.83         |
| HANSON, CHERYL D           | ATLAS ELEM                 | 08/10/2021 | 4788         | 5,843.83         |
| HANSON, KRISTINA N         | DISTRICT OFFICE            | 08/10/2021 | 4518         | 4,139.73         |
| HANZEN, SHELLEY SUE        | DISTRICT OFFICE            | 08/20/2021 | 905489493    | 4,421.34         |
| HARDMAN, TRUDY LYNN        | SKYWAY ELEMENT             | 08/10/2021 | 4988         | 3,945.42         |
| HARDY, DENNI MARIE         | FERNAN ELEM                | 08/10/2021 | 4746         | 2,214.75         |
| HARMON, HEATHER D          | LAKE CITY H.S.             | 08/10/2021 | 5222         | 5,843.83         |
| HARRIS, KATIE E            | NExA                       | 08/10/2021 | 5033         | 4,575.53         |
| HARRIS, THOMAS F           | RAMSEY ELEM                | 08/20/2021 | 905489945    | 3,182.46         |
| HARTMAN, CARRIE M          | WINTON ELEM                | 08/10/2021 | 4903         | 3,945.42         |
| HARTWELL, MASON A          | LAKES MDS                  | 08/10/2021 | 5401         | 974.52           |
| HARVEST, ZACHARY ALEXANDER | DISTRICT OFFICE            | 08/20/2021 | 905489494    | 4,651.02         |
| HARVEY, ROBERT A           | MAINTENANCE                | 08/20/2021 | 905489711    | 5,427.58         |
| HARVEY, VERNON L           | HAYDEN MEAD                | 08/10/2021 | 4940         | 5,480.25         |
| HASKIN, TERESA ANNETTE     | WOODLAND MDS               | 08/10/2021 | 5455         | 1,351.11         |
| HASSO, JENNIFER ASHLEY     | HAYDEN MEAD                | 08/10/2021 | 4941         | 1,594.43         |
| HAUGH, SHEILA M            | WINTON ELEM                | 08/10/2021 | 4904         | 1,341.77         |
| HAWLEY, AUTUMN R           | VENTURE HIGH               | 08/20/2021 | 905490434    | 3,304.26         |
| HAWLEY, RUTH BRAMBILA      | DISTRICT OFFICE            | 08/10/2021 | 4519         | 3,118.66         |
| HAXTON, JACKIE S           | DISTRICT OFFICE            | 08/20/2021 | 905489496    | 4,842.42         |
| HAYES, AARON ALLEN         | WOODLAND MDS               | 08/10/2021 | 5456         | 5,208.00         |
| HAYNES, AMY S              | DISTRICT OFFICE            | 08/10/2021 | 5297         | 2,255.00         |
| HECTOR, JENNIFER D         | BORAH ELEM                 | 08/10/2021 | 4651         | 3,333.33         |
| HEIDT, HEATHER D           | ATLAS ELEM                 | 08/10/2021 | 4790         | 3,908.24         |
| HELM, JARED A              | CDA H.S.                   | 08/10/2021 | 5110         | 5,307.58         |
| HENNIG, MELINDA            | FERNAN ELEM                | 08/10/2021 | 4747         | 5,646.33         |
| HENNING, TODD W            | TRANSPORTATION             | 08/10/2021 | 4585         | 988.32           |
| HENRIQUEZ, DANIELLE DORIS  | BRYAN ELEM                 | 08/10/2021 | 4683         | 3,546.75         |
| HENRY, KENNETH CARL        | MAINTENANCE                | 08/20/2021 | 905489712    | 4,788.48         |
| HENSLEY, BETTIE A          | CDA H.S.                   | 08/10/2021 | 5111         | 2,544.64         |
| HENSLEY, CHANDRA           | FERNAN ELEM                | 08/10/2021 | 4748         | 1,790.68         |
| HERBY, PAMELA K            | CDA H.S.                   | 08/10/2021 | 5112         | 1,359.73         |



| Full Name                  | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|----------------------------|----------------------------|------------|--------------|------------------|
| HERNANDEZ, ELISEO          | VENTURE HIGH               | 08/10/2021 | 5298         | 1,537.60         |
| HESS, DEBORAH K            | RAMSEY ELEM                | 08/10/2021 | 4832         | 1,207.51         |
| HICKS, KATHLEEN ANN        | SKYWAY ELEMENT             | 08/10/2021 | 4989         | 3,050.10         |
| HIDALGO, HEATHER J         | NEXA                       | 08/10/2021 | 5034         | 4,211.25         |
| HIEBERT, MANDEE RENEE      | RAMSEY ELEM                | 08/10/2021 | 4833         | 5,866.75         |
| HIGBIE, JANNA LEWIS        | CDA H.S.                   | 08/10/2021 | 5113         | 5,214.42         |
| HIGGINS, JILL MARIE        | DALTON ELEM                | 08/10/2021 | 4713         | 4,742.83         |
| HIGGS, BENJAMIN B          | VENTURE HIGH               | 08/10/2021 | 5299         | 5,960.21         |
| HILL, ESTATE OF JILL E     | TEMPORARY EMP              | 08/31/2021 | 905490637    | 0.00             |
| HILL, JASMINE JO           | BRYAN ELEM                 | 08/10/2021 | 4684         | 3,707.75         |
| HILL, RACHEL LEANNE        | LAKE CITY H.S.             | 08/10/2021 | 5223         | 1,862.19         |
| HILLBERG, ZETHAN A         | MAINTENANCE                | 08/20/2021 | 905489707    | 2,731.80         |
| HILTENBRAND, JODY SULLIVAN | DALTON ELEM                | 08/10/2021 | 4714         | 7,536.17         |
| HINZ, KRISTINE L           | CANFIELD MDS               | 08/10/2021 | 5337         | 5,761.08         |
| HOCHBERGER, TIFFANY R      | RAMSEY ELEM                | 08/10/2021 | 4834         | 1,219.78         |
| HOCKER, SHON R             | DISTRICT OFFICE            | 08/20/2021 | 905489498    | 15,387.40        |
| HOCKING, JACLYN N          | DISTRICT OFFICE            | 08/20/2021 | 905489499    | 2,117.57         |
| HOFER, AMY M               | HAYDEN MEAD                | 08/10/2021 | 5402         | 5,174.67         |
| HOGAN, KARINA E            | WOODLAND MDS               | 08/10/2021 | 5458         | 5,041.83         |
| HOGANS, TIFFANY            | DISTRICT OFFICE            | 08/20/2021 | 905489500    | 2,909.60         |
| HOLBROOK, COLLEEN M        | ATLAS ELEM                 | 08/10/2021 | 4791         | 1,541.26         |
| HOLGATE, BRIAN D           | CDA H.S.                   | 08/10/2021 | 5114         | 5,719.42         |
| HOLGATE, TYLER ALEXANDER   | CDA H.S.                   | 08/10/2021 | 5115         | 3,989.46         |
| HOLMES, SHERI LOU          | TEMPORARY EMP              | 08/20/2021 | 283544       | 377.30           |
| HOLTON, TESSA M            | NEXA                       | 08/10/2021 | 5035         | 1,192.78         |
| HOLZINGER, JODEY RAE       | DISTRICT OFFICE            | 08/10/2021 | 4520         | 4,244.42         |
| HOOK, ANTHONY M            | VENTURE HIGH               | 08/10/2021 | 5300         | 4,403.98         |
| HOOK, MELISSA MONAGHAN     | CANFIELD MDS               | 08/10/2021 | 5338         | 5,167.27         |
| HOPT, MARIANNE P           | VENTURE HIGH               | 08/10/2021 | 5301         | 1,977.43         |
| HORGAN, KIMBERLY           | SKYWAY ELEMENT             | 08/10/2021 | 4990         | 1,109.95         |
| HOSKING, ANDREW B          | BORAH ELEM                 | 08/20/2021 | 283558       | 2,545.62         |
| HOSKING, CARL B            | LAKES MDS                  | 08/20/2021 | 905490539    | 3,579.18         |
| HOUCK, PATRICIA R          | ATLAS ELEM                 | 08/10/2021 | 4792         | 5,927.17         |
| HOWARD, BRENDA D           | EARLY CH CTR               | 08/10/2021 | 5067         | 1,848.65         |
| HOWARD, DAVID GRANT        | WOODLAND MDS               | 08/10/2021 | 5459         | 3,812.58         |
| HOWARD, DIANNE ROSE        | SKYWAY ELEMENT             | 08/10/2021 | 4991         | 5,885.50         |
| HOWLAND, AMY SERINE        | LAKES MDS                  | 08/10/2021 | 5403         | 1,878.80         |
| HOYER, AUSTIN R            | WOODLAND MDS               | 08/10/2021 | 5460         | 5,041.83         |
| HUDGINS, CHARLES MITCHELL  | CDA H.S.                   | 08/10/2021 | 5116         | 1,206.90         |
| HUDGINS, MARY M            | CDA H.S.                   | 08/10/2021 | 5117         | 1,206.90         |
| HUDLET, LEA A              | FERNAN ELEM                | 08/10/2021 | 4749         | 1,240.46         |
| HUFFMAN, KELLON DEAN       | MAINTENANCE                | 08/20/2021 | 905489713    | 2,811.84         |
| HUNTER, HALIEE BREANNA     | BORAH ELEM                 | 08/10/2021 | 4652         | 3,333.33         |
| HUSTON, LAKOTA RUSSETTE    | WINTON ELEM                | 08/20/2021 | 905490027    | 797.66           |
| HUTCHINS, BROOKE PORTER    | CDA H.S.                   | 08/10/2021 | 5118         | 4,436.06         |
| HUTCHINS, COURTNEY LYNN    | HAYDEN MEAD                | 08/10/2021 | 4943         | 5,174.67         |
| HUTCHINSON, KRISANN L      | WINTON ELEM                | 08/10/2021 | 4906         | 1,269.72         |
| HUTCHINSON, PAYGE R        | LAKE CITY H.S.             | 08/10/2021 | 5225         | 1,953.48         |
| HYNES, KARI ANN            | CDA H.S.                   | 08/10/2021 | 5119         | 3,988.66         |
| IRONS, SCOTT H             | FOOD SERVICE               | 08/20/2021 | 905489643    | 2,354.95         |
| IRWIN, HOLLY               | FERNAN ELEM                | 08/20/2021 | 905489856    | 225.00           |
| IZZARD, HEATHER            | ATLAS ELEM                 | 08/10/2021 | 4793         | 3,310.98         |
| JACKSON, CLARISSA C        | RAMSEY ELEM                | 08/10/2021 | 4835         | 5,927.17         |

| Full Name                 | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|---------------------------|----------------------------|------------|--------------|------------------|
| JACOBSEN, JAMES K         | TRANSPORTATION             | 08/10/2021 | 4587         | 1,010.36         |
| JACOBSON, RONALD C        | LAKE CITY H.S.             | 08/10/2021 | 5226         | 5,347.33         |
| JACOBSON, SCOTT A         | LAKE CITY H.S.             | 08/10/2021 | 5227         | 5,761.08         |
| JAMES, BETHANY SUE        | TEMPORARY EMP              | 08/10/2021 | 4561         | 5,041.83         |
| JAMES, JOEY LEE           | CDA H.S.                   | 08/10/2021 | 5120         | 6,013.38         |
| JAMESON, ASHLEY LYNN      | DISTRICT OFFICE            | 08/10/2021 | 4522         | 3,945.42         |
| JASMIN, TODD C            | LAKE CITY H.S.             | 08/10/2021 | 5228         | 3,712.83         |
| JENNINGS, ANETA MILOJEVIC | DISTRICT OFFICE            | 08/10/2021 | 4523         | 4,776.00         |
| JENNINGS, KEVIN J         | MAINTENANCE                | 08/20/2021 | 905489714    | 5,298.30         |
| JENSEN, HEATHER L         | BRYAN ELEM                 | 08/10/2021 | 4685         | 5,347.33         |
| JENSEN, JENNY A           | DISTRICT OFFICE            | 08/20/2021 | 905489505    | 6,712.92         |
| JENSEN, RACHEL CHRISTINA  | BORAH ELEM                 | 08/10/2021 | 4653         | 2,947.35         |
| JEROME, MARK A            | ATLAS ELEM                 | 08/10/2021 | 4794         | 5,677.75         |
| JESS, CARRIE M            | TRANSPORTATION             | 08/10/2021 | 4588         | 892.62           |
| JEWELL, ANNORA ELIZABETH  | CDA H.S.                   | 08/20/2021 | 905490256    | 6,841.97         |
| JOHNSON, BRANDI A         | LAKE CITY H.S.             | 08/20/2021 | 905490364    | 6,868.21         |
| JOHNSON, CASSANDRA K      | HAYDEN MEAD                | 08/10/2021 | 4944         | 3,333.33         |
| JOHNSON, DONALD W         | DISTRICT OFFICE            | 08/20/2021 | 283538       | 578.10           |
| JOHNSON, IVAN DALE        | WOODLAND MDS               | 08/10/2021 | 5462         | 5,885.50         |
| JOHNSON, JESSICA MARIE    | NExA                       | 08/10/2021 | 5036         | 4,111.50         |
| JOHNSON, JODI L           | WINTON ELEM                | 08/10/2021 | 4907         | 5,407.33         |
| JOHNSON, LYDIA ROSE       | BRYAN ELEM                 | 08/10/2021 | 4686         | 5,480.25         |
| JOHNSON, MICHELLE L       | WOODLAND MDS               | 08/20/2021 | 905490597    | 7,423.33         |
| JOHNSON, ROYCE A          | CDA H.S.                   | 08/10/2021 | 5121         | 5,214.42         |
| JOHNSTON, ROYCE TIMOTHY   | WOODLAND MDS               | 08/10/2021 | 5463         | 5,719.42         |
| JOHNSTON, TAYLOR R        | LAKE CITY H.S.             | 08/10/2021 | 5229         | 1,169.77         |
| JONES, ANNIKA B           | WINTON ELEM                | 08/10/2021 | 4908         | 5,440.50         |
| JONES, JENNIFER N         | EARLY CH CTR               | 08/10/2021 | 5068         | 4,609.92         |
| JONES, KATHRYN DIANE      | RAMSEY ELEM                | 08/10/2021 | 4836         | 5,927.17         |
| JONES, RICHARD ALLEN      | CDA H.S.                   | 08/10/2021 | 5122         | 6,305.15         |
| JORGENSEN, MATTIE WYNNE   | WOODLAND MDS               | 08/10/2021 | 5464         | 4,211.25         |
| JORGENSEN, SCOTT J        | MAINTENANCE                | 08/20/2021 | 905489715    | 4,788.48         |
| JORGENSEN, STEPHANIE K    | BRYAN ELEM                 | 08/10/2021 | 4687         | 2,062.37         |
| KACALEK, CATHERINE M      | EARLY CH CTR               | 08/10/2021 | 5069         | 1,194.59         |
| KAISER, TERESA LYNN       | VENTURE HIGH               | 08/10/2021 | 5302         | 8,079.21         |
| KAPUGI, MALLIEVA LIORAH   | FERNAN ELEM                | 08/10/2021 | 4750         | 3,541.67         |
| KARNS, ERIK WILLIAM       | CDA H.S.                   | 08/10/2021 | 5123         | 5,885.50         |
| KARNS, RACHEL             | CDA H.S.                   | 08/10/2021 | 5124         | 5,307.58         |
| KASCHMITTER, WENDY        | TRANSPORTATION             | 08/10/2021 | 4589         | 847.73           |
| KAURIN, SUMMER LEE        | LAKES MDS                  | 08/10/2021 | 5405         | 3,541.67         |
| KECK, DEAN                | DISTRICT OFFICE            | 08/20/2021 | 905489507    | 4,915.75         |
| KEINERT, KATHRYNE S       | DISTRICT OFFICE            | 08/20/2021 | 905489508    | 7,875.00         |
| KEISEL, CHARLES BERLYN    | CDA H.S.                   | 08/10/2021 | 5125         | 1,834.26         |
| KELLY, BRYAN R            | LAKE CITY H.S.             | 08/20/2021 | 905490366    | 7,816.18         |
| KELLY, JENNIFER MARIE     | SKYWAY ELEMENT             | 08/10/2021 | 4992         | 6,454.59         |
| KERNS, AMY JO             | LAKE CITY H.S.             | 08/10/2021 | 5230         | 1,917.59         |
| KERR, BRADLEY JOHN        | LAKE CITY H.S.             | 08/10/2021 | 5231         | 4,527.08         |
| KERR, KIERSTEN K          | CDA H.S.                   | 08/10/2021 | 5126         | 5,041.83         |
| KEWLEY, COURTNEY E        | BORAH ELEM                 | 08/10/2021 | 4654         | 4,510.25         |
| KEYLON, WILLIAM J         | LAKE CITY H.S.             | 08/10/2021 | 5232         | 6,133.28         |
| KIBBY, KIMBERLY ANN       | WINTON ELEM                | 08/10/2021 | 4909         | 3,541.67         |
| KIMBALL, VICTORIA T       | HAYDEN MEAD                | 08/10/2021 | 4945         | 5,677.75         |
| KIMINAS, ANTHONY NMN      | CDA H.S.                   | 08/10/2021 | 5127         | 1,041.03         |

| Full Name                      | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|--------------------------------|----------------------------|------------|--------------|------------------|
| KING, ERIN NICOLE              | TEMPORARY EMP              | 08/20/2021 | 905489509    | 2,025.00         |
| KING, MATTHEW L                | CDA H.S.                   | 08/10/2021 | 5128         | 5,440.50         |
| KING, SARAH K                  | NEXA                       | 08/10/2021 | 5037         | 4,344.17         |
| KIRBY, MATTHEW JOHN            | DISTRICT OFFICE            | 08/10/2021 | 4526         | 5,041.83         |
| KIRKBRIDE, DANIEL J            | DISTRICT OFFICE            | 08/20/2021 | 905489511    | 2,620.58         |
| KLEINBERG, MICHELLE R          | LAKE CITY H.S.             | 08/10/2021 | 5234         | 3,978.67         |
| KLOPOTEK, CONNIE KAY           | BORAH ELEM                 | 08/10/2021 | 4655         | 4,742.83         |
| KNIGHT, PAMELA M               | WINTON ELEM                | 08/20/2021 | 283564       | 375.00           |
| KNUDTSEN, CAILYN ASHLEY        | LAKES MDS                  | 08/10/2021 | 5406         | 3,333.33         |
| KNUDTSEN, LISA LOUISE          | CDA H.S.                   | 08/10/2021 | 4630         | 1,685.53         |
| KOFMEHL, ELIZABETH ANN         | CDA H.S.                   | 08/10/2021 | 5129         | 1,664.07         |
| KOHAL, TIM A                   | CDA H.S.                   | 08/10/2021 | 5130         | 5,214.42         |
| KOHLES, DEREK M                | LAKE CITY H.S.             | 08/10/2021 | 5235         | 5,927.17         |
| KOSKIMAKI, MISTY A             | SKYWAY ELEMENT             | 08/10/2021 | 4993         | 1,343.83         |
| KROETCH, KRISTEN E             | BRYAN ELEM                 | 08/10/2021 | 4688         | 4,776.00         |
| KUBISTA, CRYSTAL DAWN          | RAMSEY ELEM                | 08/10/2021 | 4837         | 7,778.26         |
| KUHNS, HANNA J                 | CDA H.S.                   | 08/10/2021 | 5132         | 3,499.42         |
| LABAU, JENNIFER DAWN           | SKYWAY ELEMENT             | 08/10/2021 | 4994         | 5,480.25         |
| LAFOLLETT, ANDREA NOELLE       | NEXA                       | 08/10/2021 | 5038         | 3,333.33         |
| LAKE, JEFFREY P                | CDA H.S.                   | 08/10/2021 | 5134         | 5,843.83         |
| LAMBERT, KELLEY K              | HAYDEN MEAD                | 08/10/2021 | 4946         | 5,927.17         |
| LANCASTER, RANDALL G           | MAINTENANCE                | 08/20/2021 | 905489716    | 3,487.78         |
| LANG, TAYLOR RENEA             | WINTON ELEM                | 08/10/2021 | 4910         | 1,654.19         |
| LANGE, ELIZABETH K             | MAINTENANCE                | 08/20/2021 | 905489717    | 3,382.56         |
| LANGLEY, COBY K                | TEMPORARY EMP              | 08/10/2021 | 4562         | 4,078.33         |
| LARABEE JR, LONNIE E           | ATLAS ELEM                 | 08/20/2021 | 905489904    | 3,373.86         |
| LASTER, JENNIFER BREAM         | WINTON ELEM                | 08/10/2021 | 4911         | 2,966.20         |
| LATHROP, REBECCA S             | CANFIELD MDS               | 08/10/2021 | 5340         | 4,078.33         |
| LAW CARR, TARRAGH B            | CDA H.S.                   | 08/10/2021 | 5135         | 6,761.18         |
| LAW, SARA E                    | DISTRICT OFFICE            | 08/20/2021 | 905489513    | 3,608.76         |
| LAYMAN, SARAH K                | NEXA                       | 08/10/2021 | 5039         | 2,044.90         |
| LECHLEITNER, KRISTA H          | RAMSEY ELEM                | 08/10/2021 | 4838         | 2,168.60         |
| LEE, CAROLYN MARIE             | RAMSEY ELEM                | 08/10/2021 | 4839         | 5,041.83         |
| LEIGHTON, KELLY LYNN           | WOODLAND MDS               | 08/10/2021 | 5465         | 5,513.42         |
| LEMBURG, MIRISTI KATHLEEN      | SKYWAY ELEMENT             | 08/10/2021 | 4995         | 5,843.83         |
| LEMMON, ERNEST GRAHAM          | WOODLAND MDS               | 08/10/2021 | 5466         | 1,752.46         |
| LENZ, JAMIE ANN                | DISTRICT OFFICE            | 08/20/2021 | 905489514    | 5,101.17         |
| LENZ, JESSE J                  | WOODLAND MDS               | 08/10/2021 | 5467         | 5,174.67         |
| LEPPERT, NICOLE A              | CANFIELD MDS               | 08/10/2021 | 5341         | 4,565.07         |
| LEVY, JESSICA L                | BRYAN ELEM                 | 08/10/2021 | 4689         | 1,475.44         |
| LEVY, LEX P                    | VENTURE HIGH               | 08/10/2021 | 5303         | 4,344.17         |
| LEWIS, ERIKA L                 | CDA H.S.                   | 08/10/2021 | 5136         | 3,156.33         |
| LEWIS, TRACI JOANN             | LAKES MDS                  | 08/10/2021 | 5407         | 3,499.42         |
| LIEGGI, NICK W                 | LAKES MDS                  | 08/10/2021 | 5408         | 5,761.08         |
| LILLEY, TANYA DAWN             | LAKES MDS                  | 08/10/2021 | 5409         | 3,333.33         |
| LILYQUIST, NICHOLAS B          | CANFIELD MDS               | 08/10/2021 | 5342         | 8,152.20         |
| LILYQUIST, SARAH JANE          | WOODLAND MDS               | 08/10/2021 | 5469         | 5,719.42         |
| LIMESAND-DELBIDGE, KARRI L     | CANFIELD MDS               | 08/10/2021 | 5343         | 1,345.66         |
| LIND, KATIE NICOLE             | NEXA                       | 08/10/2021 | 5040         | 2,414.00         |
| LINDHOLDT-DUNCAN, ERICA INGRID | WOODLAND MDS               | 08/10/2021 | 5470         | 5,885.50         |
| LINDQUIST, MICHAEL T           | WOODLAND MDS               | 08/10/2021 | 5471         | 7,745.95         |
| LINGELBACH, AMBER E            | SKYWAY ELEMENT             | 08/10/2021 | 4996         | 3,333.33         |
| LINIGER, RICKIE                | FERNAN ELEM                | 08/10/2021 | 4752         | 1,542.67         |

| Full Name                      | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|--------------------------------|----------------------------|------------|--------------|------------------|
| LIPPY, HOLLY JUNE              | CANFIELD MDS               | 08/10/2021 | 5344         | 2,237.20         |
| LITTERELL, NANCY LYNNE         | WOODLAND MDS               | 08/10/2021 | 5472         | 4,942.17         |
| LIVINGSTON, KATHY RENEE        | FERNAN ELEM                | 08/10/2021 | 4753         | 7,148.68         |
| LOBERG, VICKI J                | ATLAS ELEM                 | 08/10/2021 | 4795         | 5,927.17         |
| LOKEN, RAELYNN MARIE           | VENTURE HIGH               | 08/10/2021 | 5304         | 4,377.33         |
| LOVELL, MICHAEL D              | NExA                       | 08/20/2021 | 905490174    | 2,773.56         |
| LOVITT, KATIE S                | WINTON ELEM                | 08/10/2021 | 4912         | 5,480.25         |
| LOVITT, SAVANNAH LACY          | DISTRICT OFFICE            | 08/10/2021 | 4528         | 3,845.75         |
| LOY, MARY L                    | DISTRICT OFFICE            | 08/20/2021 | 905489516    | 5,307.00         |
| LOY-LINDE, DEBORAH A           | BRYAN ELEM                 | 08/10/2021 | 4690         | 2,575.77         |
| LUND, MELODY REBECCA           | FERNAN ELEM                | 08/10/2021 | 4754         | 4,908.92         |
| LUNDWALL, TRISHA ANGELIC       | RAMSEY ELEM                | 08/10/2021 | 4840         | 2,215.30         |
| LUPINACCI, VINCENT J           | WOODLAND MDS               | 08/10/2021 | 5473         | 3,541.67         |
| LYLES, GEORGE E                | TRANSPORTATION             | 08/10/2021 | 4592         | 892.62           |
| MABEN, SCOTT MONROE            | DISTRICT OFFICE            | 08/20/2021 | 905489518    | 6,709.42         |
| MADRID, JONATHAN EMANUEL       | LAKES MDS                  | 08/10/2021 | 5410         | 3,333.33         |
| MAHN, JONATHAN P               | DISTRICT OFFICE            | 08/20/2021 | 905489519    | 4,421.34         |
| MAHONEY, KEVIN RICHARD         | VENTURE HIGH               | 08/10/2021 | 5305         | 5,041.83         |
| MAIER, FRANCIS JOSEPH          | DISTRICT OFFICE            | 08/20/2021 | 905489520    | 7,973.33         |
| MALINAUSKAS, TAYLOR MARIE      | WINTON ELEM                | 08/10/2021 | 4913         | 3,945.42         |
| MANCHA, ALICEN CLAIRE          | LAKES MDS                  | 08/10/2021 | 5411         | 3,333.33         |
| MANGINI, HEATHER J             | FERNAN ELEM                | 08/10/2021 | 4755         | 5,885.50         |
| MANGIS, GAYLE E                | VENTURE HIGH               | 08/10/2021 | 5306         | 1,110.15         |
| MANN, HILARY DAWN              | SORENSEN ELEM              | 08/10/2021 | 4876         | 6,151.39         |
| MANNING-BLATTSTEIN, LISA MARIE | WINTON ELEM                | 08/10/2021 | 4914         | 2,833.33         |
| MANTZ, SHANIE M                | CDA H.S.                   | 08/10/2021 | 5137         | 5,440.50         |
| MANTZ, SKYLER A                | VENTURE HIGH               | 08/10/2021 | 5307         | 3,333.33         |
| MARES, JOSEPH S                | TRANSPORTATION             | 08/20/2021 | 905489667    | 4,827.48         |
| MARKHAM, BENTON                | SKYWAY ELEMENT             | 08/10/2021 | 4997         | 4,377.33         |
| MARKS, MICHELE                 | TRANSPORTATION             | 08/20/2021 | 905489668    | 400.44           |
| MARKS, TIMOTHY D               | SKYWAY ELEMENT             | 08/10/2021 | 4998         | 5,761.08         |
| MARROQUIN, CARMEN              | CDA H.S.                   | 08/10/2021 | 5138         | 1,618.02         |
| MARSHALL, KENDELL MARIE        | DISTRICT OFFICE            | 08/10/2021 | 4530         | 3,333.33         |
| MARSHALL, SHANNA M             | SORENSEN ELEM              | 08/10/2021 | 4877         | 5,573.42         |
| MARTIN, BRIANNA M              | EARLY CH CTR               | 08/10/2021 | 5070         | 4,244.42         |
| MARTIN, CATHLEEN MARIE         | SKYWAY ELEMENT             | 08/10/2021 | 4999         | 3,945.42         |
| MARTIN, KARIN A                | WINTON ELEM                | 08/10/2021 | 4916         | 1,377.58         |
| MARTIN, KELLEY LYNN            | DALTON ELEM                | 08/10/2021 | 4715         | 4,842.50         |
| MARTIN, VALERIE S              | VENTURE HIGH               | 08/10/2021 | 5308         | 1,975.31         |
| MARTINEZ, MIKAELA ANN          | NExA                       | 08/10/2021 | 5041         | 3,812.58         |
| MASON, DEEANNE                 | DISTRICT OFFICE            | 08/20/2021 | 905489522    | 4,788.48         |
| MASON, SHYENNE D               | BORAH ELEM                 | 08/10/2021 | 4657         | 3,333.33         |
| MATHEY, SUNSHINE S             | CANFIELD MDS               | 08/10/2021 | 5345         | 1,770.00         |
| MAUGHAN, RACHEL N              | LAKES MDS                  | 08/10/2021 | 5412         | 3,541.67         |
| MAURER, JAMES M                | LAKE CITY H.S.             | 08/10/2021 | 5237         | 6,140.75         |
| MAY, LINDA RAE                 | LAKE CITY H.S.             | 08/10/2021 | 5238         | 1,928.25         |
| MAYS, SARAI DIANNE             | DISTRICT OFFICE            | 08/10/2021 | 4531         | 1,351.64         |
| MCBENGE, MIRIAM B              | BRYAN ELEM                 | 08/10/2021 | 4691         | 1,672.90         |
| MCCARTY, GREGORY A             | HAYDEN MEAD                | 08/20/2021 | 905490068    | 3,373.86         |
| MCCLINTOCK, PATRICIA ELIZABETH | FERNAN ELEM                | 08/10/2021 | 4756         | 5,041.83         |
| MCCORMICK, MARTHA F            | RAMSEY ELEM                | 08/10/2021 | 4841         | 1,844.56         |
| MCDEVITT, DEANNA R             | FERNAN ELEM                | 08/10/2021 | 4757         | 1,377.65         |
| MCDEVITT, JASON W              | MAINTENANCE                | 08/20/2021 | 905489718    | 4,380.85         |

| Full Name                    | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|------------------------------|----------------------------|------------|--------------|------------------|
| MCEVERS, TERRI L             | DISTRICT OFFICE            | 08/10/2021 | 4532         | 1,165.75         |
| MCFARLANE, JILL              | TEMPORARY EMP              | 08/20/2021 | 905489609    | 1,750.00         |
| MCGAFFEE, MICHEL JAY         | FERNAN ELEM                | 08/10/2021 | 4758         | 1,567.48         |
| MCGEE, DIANA L               | RAMSEY ELEM                | 08/10/2021 | 4842         | 1,081.60         |
| MCGRATH, KATHLEEN J          | WOODLAND MDS               | 08/10/2021 | 5474         | 5,843.83         |
| MCGRATH, KERRY ANNE          | RAMSEY ELEM                | 08/10/2021 | 4843         | 5,573.42         |
| MCGUIRE, JULIE K             | WOODLAND MDS               | 08/10/2021 | 5475         | 1,394.00         |
| MCHENRY, LINDSEY PAIGE       | DISTRICT OFFICE            | 08/10/2021 | 4533         | 3,978.67         |
| MCKAHAN, CHRISTOPHER J       | DISTRICT OFFICE            | 08/20/2021 | 905489526    | 4,720.62         |
| MCKAY, LESLIE ROCHELLE       | HAYDEN MEAD                | 08/10/2021 | 4947         | 1,386.65         |
| MCKENNA, MELISSA ANN         | SKYWAY ELEMENT             | 08/10/2021 | 5000         | 5,885.50         |
| MCLAIN, CELIA T              | TRANSPORTATION             | 08/10/2021 | 4594         | 872.90           |
| MCLEAN, JASON                | FERNAN ELEM                | 08/10/2021 | 4759         | 1,428.90         |
| MCPHEE, STACIE J             | CANFIELD MDS               | 08/10/2021 | 5346         | 1,276.06         |
| MEADE, BRANDI L              | DALTON ELEM                | 08/10/2021 | 4716         | 5,885.50         |
| MEDEIROS, PATRICIA JEAN      | TEMPORARY EMP              | 08/10/2021 | 4917         | 1,515.71         |
| MEEHAN, JONTIE               | LAKES MDS                  | 08/10/2021 | 5413         | 3,333.33         |
| MEIER, ROLF                  | DISTRICT OFFICE            | 08/20/2021 | 905489527    | 4,720.62         |
| MEIER, RONALD G              | LAKES MDS                  | 08/10/2021 | 5414         | 5,380.50         |
| MELTON, MELODY LYNN          | CDA H.S.                   | 08/10/2021 | 5140         | 5,761.08         |
| MELTON, RONI E               | SKYWAY ELEMENT             | 08/10/2021 | 5001         | 3,728.06         |
| MENDOZA III, CHARLES         | TRANSPORTATION             | 08/10/2021 | 4595         | 988.32           |
| MERCER, JACQUELINE AGNES     | RAMSEY ELEM                | 08/10/2021 | 4844         | 3,945.42         |
| MEREDITH, HEATHER NICOLE     | RAMSEY ELEM                | 08/10/2021 | 4863         | 1,154.34         |
| MEREDITH, JULIE A            | FERNAN ELEM                | 08/10/2021 | 4760         | 2,479.17         |
| MEYER, KELLY                 | WINTON ELEM                | 08/10/2021 | 4918         | 5,540.25         |
| MEYER, RACHEL A              | DISTRICT OFFICE            | 08/10/2021 | 4534         | 3,333.33         |
| MEYERS, TRACY JO             | CDA H.S.                   | 08/10/2021 | 5141         | 2,825.38         |
| MICK, ROBERT G               | FOOD SERVICE               | 08/20/2021 | 905489644    | 2,790.68         |
| MIKITA, SANDY DIANNE         | DISTRICT OFFICE            | 08/20/2021 | 905489529    | 5,709.27         |
| MILLER JR, ELBERT JACK       | TRANSPORTATION             | 08/20/2021 | 283553       | 600.25           |
| MILLER, ERIC C               | CANFIELD MDS               | 08/10/2021 | 5347         | 5,719.42         |
| MILLER, KAREN S              | BORAH ELEM                 | 08/10/2021 | 4658         | 3,413.83         |
| MILLER, REBECCA J            | DALTON ELEM                | 08/31/2021 | 905490639    | 7,073.22         |
| MINERT, SAMANTHA DAWN        | DISTRICT OFFICE            | 08/10/2021 | 4535         | 4,153.06         |
| MITCHELL, MERRIT A           | BORAH ELEM                 | 08/10/2021 | 4659         | 5,540.25         |
| MITZELFELT, ROBIN F          | BRYAN ELEM                 | 08/10/2021 | 4692         | 1,886.80         |
| MOBARRY, BRUCE KEVIN         | CDA H.S.                   | 08/10/2021 | 5142         | 4,543.50         |
| MODINE, ALLISON A            | FOOD SERVICE               | 08/20/2021 | 905489645    | 3,681.84         |
| MOFFAT, JEFF P               | CDA H.S.                   | 08/10/2021 | 5143         | 5,480.25         |
| MOLINARI, LYDIA ALICIA       | DISTRICT OFFICE            | 08/10/2021 | 4846         | 4,244.42         |
| MOLLGAARD, CHRISTOPHER A     | MAINTENANCE                | 08/20/2021 | 905489719    | 2,632.62         |
| MORAN, THERESA MARY          | DISTRICT OFFICE            | 08/10/2021 | 4536         | 5,843.83         |
| MOREE, JANA L                | FERNAN ELEM                | 08/10/2021 | 4761         | 1,436.85         |
| MORGAN, HOLLY                | LAKE CITY H.S.             | 08/10/2021 | 5242         | 2,145.43         |
| MORGAN, LEATHA FAYE          | FERNAN ELEM                | 08/10/2021 | 4762         | 2,479.17         |
| MORGAN, MARY LEE             | TEMPORARY EMP              | 08/20/2021 | 905489611    | 53.40            |
| MORGAN, MICHELE ANNE         | DISTRICT OFFICE            | 08/10/2021 | 4537         | 3,333.33         |
| MORRISON, PATRICIA CHRISTINE | DISTRICT OFFICE            | 08/20/2021 | 905489533    | 9,473.13         |
| MORROW, ADDISON JAMES        | RAMSEY ELEM                | 08/20/2021 | 905489960    | 2,620.44         |
| MOULSON, AMY CATHERINE       | EARLY CH CTR               | 08/10/2021 | 5071         | 5,174.67         |
| MURPHY, JANELLE ROSE         | NEXA                       | 08/10/2021 | 5043         | 1,343.83         |
| MURRAY, KELLY J              | CDA H.S.                   | 08/10/2021 | 5144         | 2,088.05         |

| Full Name                      | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|--------------------------------|----------------------------|------------|--------------|------------------|
| MURRAY, SARAH C                | FERNAN ELEM                | 08/10/2021 | 4765         | 1,553.91         |
| MURRELL, APRIL M               | RAMSEY ELEM                | 08/10/2021 | 4847         | 5,646.33         |
| MYERS, DAWN M                  | LAKE CITY H.S.             | 08/10/2021 | 5243         | 3,945.42         |
| MYERS, ISAAC N                 | BRYAN ELEM                 | 08/10/2021 | 4693         | 5,307.19         |
| MYSSE, KRISTEN E               | NExA                       | 08/10/2021 | 5044         | 2,182.60         |
| NACE, MELANIE B                | SKYWAY ELEMENT             | 08/10/2021 | 5002         | 2,294.03         |
| NAGEL, DIANE M                 | CDA H.S.                   | 08/10/2021 | 5145         | 2,301.36         |
| NAHALEA, CHELSEA               | DISTRICT OFFICE            | 08/20/2021 | 905489534    | 2,871.91         |
| NAREZ, DAVID F                 | FERNAN ELEM                | 08/20/2021 | 905489872    | 2,620.44         |
| NAVA, AMANDA MARIE             | RAMSEY ELEM                | 08/10/2021 | 4848         | 3,333.33         |
| NEARY, ANDREA J                | HAYDEN MEAD                | 08/20/2021 | 905490070    | 6,038.84         |
| NEBEL, RHONDA LANE             | BORAH ELEM                 | 08/20/2021 | 905489755    | 2,677.76         |
| NEHLICH, JOHN P                | MAINTENANCE                | 08/20/2021 | 905489720    | 2,451.66         |
| NELKE, JACOB                   | DISTRICT OFFICE            | 08/20/2021 | 905489535    | 5,167.80         |
| NELSON, JENNIFER ROSE          | LAKES MDS                  | 08/10/2021 | 5415         | 4,908.92         |
| NELSON, KENT DEAN              | LAKE CITY H.S.             | 08/10/2021 | 5244         | 1,887.28         |
| NELSON, MICHAEL SHANE          | DISTRICT OFFICE            | 08/20/2021 | 905489536    | 8,257.50         |
| NELSON, RONALD H               | CANFIELD MDS               | 08/10/2021 | 5348         | 5,761.08         |
| NELSON, TARA ANNE              | CDA H.S.                   | 08/10/2021 | 5146         | 3,546.75         |
| NEUMANN, PAIGE A               | FERNAN ELEM                | 08/10/2021 | 4766         | 1,678.68         |
| NEUMAYER-MURPHY, JENNIFER LYNN | ATLAS ELEM                 | 08/10/2021 | 4797         | 1,886.80         |
| NEWTON, LARISSA A              | DALTON ELEM                | 08/10/2021 | 4717         | 4,875.75         |
| NIDA, JOYCE MELANIE            | TEMPORARY EMP              | 08/20/2021 | 283545       | 400.00           |
| NIEDENZU, BIRGID HELGA         | CDA H.S.                   | 08/10/2021 | 5148         | 3,978.67         |
| NIXON, MARLA S                 | BRYAN ELEM                 | 08/10/2021 | 4694         | 4,608.87         |
| NJOKU, KYLIE TAYLOR            | TEMPORARY EMP              | 08/20/2021 | 905489613    | 200.00           |
| NOBLE, KIMBERLY B              | CANFIELD MDS               | 08/10/2021 | 5349         | 2,291.80         |
| NORMINGTON, SPENCER THOMAS     | RAMSEY ELEM                | 08/10/2021 | 4849         | 5,440.50         |
| NOWOJ, DIANE L                 | SKYWAY ELEMENT             | 08/10/2021 | 5003         | 1,689.81         |
| NUTTELMAN-STOLLEY, NANCY A     | DALTON ELEM                | 08/10/2021 | 4718         | 5,927.17         |
| O'CONNOR, DANIEL J             | CDA H.S.                   | 08/10/2021 | 5149         | 5,380.50         |
| O'FALLON-REDL, NICHOLE MARIE   | LAKES MDS                  | 08/10/2021 | 5416         | 2,307.22         |
| O'NEILL, ELIZABETH ANN         | RAMSEY ELEM                | 08/20/2021 | 283563       | 766.23           |
| O'QUINN, DENISE                | BORAH ELEM                 | 08/10/2021 | 4660         | 3,333.33         |
| O'SHEA, PATRICIA S             | RAMSEY ELEM                | 08/20/2021 | 905489964    | 1,456.73         |
| O'SICKEY, NOELLE               | CANFIELD MDS               | 08/10/2021 | 5350         | 2,731.07         |
| ODENTHAL, CHAD ALAN            | WOODLAND MDS               | 08/10/2021 | 5476         | 5,885.50         |
| ODENTHAL, KRISTIN M            | LAKES MDS                  | 08/10/2021 | 5417         | 5,843.83         |
| ODENTHAL, LESLIE KAY           | CANFIELD MDS               | 08/10/2021 | 5351         | 5,885.50         |
| OGLE, KELLI L                  | DALTON ELEM                | 08/10/2021 | 4719         | 5,507.00         |
| OLESBURG, MARK R               | TRANSPORTATION             | 08/10/2021 | 4598         | 1,010.36         |
| OLIVERIA, LISA KATHERINE       | WINTON ELEM                | 08/10/2021 | 4919         | 938.58           |
| OLIVERIA, RAYMOND              | TRANSPORTATION             | 08/20/2021 | 283554       | 625.98           |
| OLSON, MICHELLE R              | NExA                       | 08/10/2021 | 5045         | 2,542.40         |
| ORCHARD, BECKY KATHLEEN        | LAKES MDS                  | 08/10/2021 | 5418         | 3,845.75         |
| ORCHARD, BRIAN KEITH           | DISTRICT OFFICE            | 08/20/2021 | 905489537    | 6,300.00         |
| ORR, KATHLEEN M                | BORAH ELEM                 | 08/10/2021 | 4661         | 1,689.81         |
| OSBORNE, JESSICA F             | BORAH ELEM                 | 08/10/2021 | 4662         | 3,333.33         |
| OSLER, KELLY J                 | DALTON ELEM                | 08/10/2021 | 4720         | 3,945.42         |
| OTT, ALEXANDRIA ELAINE         | FERNAN ELEM                | 08/10/2021 | 4767         | 1,118.82         |
| OVERBY, CHRISTINA MARIE        | TEMPORARY EMP              | 08/10/2021 | 4548         | 4,742.83         |
| OVERLAND, KATHRYN              | HAYDEN MEAD                | 08/10/2021 | 4948         | 2,237.20         |
| OWEN, COREY M                  | LAKE CITY H.S.             | 08/10/2021 | 5247         | 5,639.92         |

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|---------------------------------|----------------------------|------------|--------------|------------------|
| OWEN, MARISSA KATHLEEN          | BRYAN ELEM                 | 08/20/2021 | 905489796    | 6,583.75         |
| PALMER, KATHERINE LEA-DEBRUYNE  | SORENSEN ELEM              | 08/10/2021 | 4878         | 5,573.42         |
| PARKER, COREY B                 | DISTRICT OFFICE            | 08/20/2021 | 905489538    | 4,421.34         |
| PARKIN, MARY LINDA              | CDA H.S.                   | 08/10/2021 | 5150         | 5,573.42         |
| PARTINGTON, JOSEPH M            | LAKE CITY H.S.             | 08/10/2021 | 5248         | 2,822.93         |
| PARYS-WOLODKIEWITSCH, LANMANA - | DISTRICT OFFICE            | 08/20/2021 | 905489539    | 4,775.16         |
| PASHBY, KEITH R                 | LAKE CITY H.S.             | 08/20/2021 | 905490385    | 2,991.06         |
| PATTERSON, AIDA CHRISTINE       | CANFIELD MDS               | 08/20/2021 | 905490490    | 743.23           |
| PATTERSON, ROCHELLE NICOLE      | LAKE CITY H.S.             | 08/10/2021 | 5249         | 2,116.96         |
| PAVLIK, MICHELLE IRENE          | VENTURE HIGH               | 08/10/2021 | 5310         | 3,263.13         |
| PAYTON, LATRICIA R              | WINTON ELEM                | 08/10/2021 | 4920         | 1,167.79         |
| PAYTON, LORA LEANNE             | SKYWAY ELEMENT             | 08/10/2021 | 5004         | 2,351.72         |
| PAYTON, SHELBY KATHERINE        | ATLAS ELEM                 | 08/10/2021 | 4798         | 3,546.75         |
| PEAK, AARON GAVIN               | BORAH ELEM                 | 08/20/2021 | 905489759    | 6,648.33         |
| PEAK, JENNIFER NICHOLLE         | SKYWAY ELEMENT             | 08/20/2021 | 905490128    | 7,390.76         |
| PEARSON, TREVONN J              | LAKES MDS                  | 08/20/2021 | 905490556    | 2,693.52         |
| PEDERSEN, KRISTEN LEIGH         | DISTRICT OFFICE            | 08/20/2021 | 905489540    | 5,745.58         |
| PEDERSEN, MATTHEW JAMES         | TEMPORARY EMP              | 08/20/2021 | 905489614    | 2,545.62         |
| PEEBLES, JESSICA MARIE          | ATLAS ELEM                 | 08/10/2021 | 4799         | 4,609.92         |
| PEMBERTON, KATIE JO             | CANFIELD MDS               | 08/10/2021 | 5352         | 6,010.00         |
| PENSKE, STEPHANI JO             | VENTURE HIGH               | 08/10/2021 | 5311         | 3,271.00         |
| PEOPLES, DOUGLAS K              | LAKE CITY H.S.             | 08/20/2021 | 905490387    | 2,919.72         |
| PETELLIN, DANIELLE D            | DALTON ELEM                | 08/20/2021 | 283559       | 1,312.10         |
| PETERSEN, RACHAEL LINDSAY       | LAKE CITY H.S.             | 08/10/2021 | 5250         | 1,726.69         |
| PETERSON JR, GEORGE W           | TRANSPORTATION             | 08/10/2021 | 4600         | 867.68           |
| PETERSON, HAYLEE JEAN           | WINTON ELEM                | 08/10/2021 | 4921         | 2,447.87         |
| PETERSON, KURT MATHEW           | BORAH ELEM                 | 08/20/2021 | 905489760    | 2,545.62         |
| PFAU, DEBRA YESZIN              | SORENSEN ELEM              | 08/10/2021 | 4879         | 1,052.31         |
| PFEIFFER, ERIN A                | HAYDEN MEAD                | 08/10/2021 | 4949         | 4,344.17         |
| PFRIMMER, CARLEY MEGAN          | RAMSEY ELEM                | 08/10/2021 | 4850         | 3,333.33         |
| PFUNDHELLER, DIANE BRITTANY     | LAKE CITY H.S.             | 08/10/2021 | 5251         | 3,679.67         |
| PHILLIPS, CORY ROSE             | SORENSEN ELEM              | 08/10/2021 | 4880         | 1,146.92         |
| PHILLIPS, JAMES WILBUR          | CDA H.S.                   | 08/10/2021 | 5151         | 5,885.50         |
| PHILLIPS, KRISTEN GRACE         | DISTRICT OFFICE            | 08/10/2021 | 4538         | 5,307.58         |
| PHILLIPS, KRISTINA M            | DISTRICT OFFICE            | 08/10/2021 | 4721         | 2,228.68         |
| PICA, LISA M                    | HAYDEN MEAD                | 08/10/2021 | 4950         | 7,990.76         |
| PICKENS, CHRISTOPHER            | CANFIELD MDS               | 08/10/2021 | 5353         | 5,214.42         |
| PIKE, JOEN MARIE                | JDC                        | 08/10/2021 | 5500         | 5,843.83         |
| PITTMAN, DREW C                 | TRANSPORTATION             | 08/10/2021 | 4601         | 916.40           |
| PLASTER, KELLI CHRISTINA        | LAKE CITY H.S.             | 08/10/2021 | 5252         | 3,333.33         |
| POETKER, ALDEN TIMOTHY          | TRANSPORTATION             | 08/10/2021 | 4602         | 847.73           |
| POLLARD, DARCY L                | TRANSPORTATION             | 08/10/2021 | 4603         | 892.62           |
| POLLARD, ROSANNA S              | SKYWAY ELEMENT             | 08/20/2021 | 905490129    | 1,429.42         |
| POOLER, LINDSEY D               | ATLAS ELEM                 | 08/10/2021 | 4800         | 3,541.67         |
| PORTER, LYNN RAY                | TRANSPORTATION             | 08/20/2021 | 905489678    | 4,577.94         |
| PORTUE, MARIA C                 | BORAH ELEM                 | 08/10/2021 | 4663         | 3,541.67         |
| POSEY, ALICIA NICOLE            | NEXA                       | 08/10/2021 | 5048         | 3,845.75         |
| POSEY, CHASE MITCHELL           | VENTURE HIGH               | 08/10/2021 | 5312         | 3,245.60         |
| POWELL, JULIE A                 | BRYAN ELEM                 | 08/10/2021 | 4695         | 3,743.13         |
| PRATT, EVA CATHERINE            | LAKE CITY H.S.             | 08/10/2021 | 5253         | 1,394.00         |
| PRATT, KATHERINE MARY           | RAMSEY ELEM                | 08/10/2021 | 4851         | 3,613.17         |
| PRICE, PARKER ANDREW            | CANFIELD MDS               | 08/10/2021 | 5354         | 1,044.89         |
| PRICKETT, JAY D                 | DISTRICT OFFICE            | 08/20/2021 | 905489542    | 5,477.25         |

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|------------------------------------|----------------------------|------------|--------------|------------------|
| PURCELL, VERONICA K                | RAMSEY ELEM                | 08/10/2021 | 4852         | 3,333.33         |
| PURVIS, AMANDA C                   | WINTON ELEM                | 08/10/2021 | 4922         | 3,546.75         |
| QUANT, SHELLI R                    | WINTON ELEM                | 08/10/2021 | 4923         | 2,595.60         |
| QUATTROCCHI, KATHLEEN HARSTED      | NExA                       | 08/10/2021 | 5049         | 1,035.44         |
| QUINN, TAMMY S                     | TRANSPORTATION             | 08/10/2021 | 4604         | 731.38           |
| RADCLIFF, SHAWN W                  | CDA H.S.                   | 08/10/2021 | 5152         | 4,908.92         |
| RADE, JEANNA L                     | HAYDEN MEAD                | 08/10/2021 | 4951         | 3,333.33         |
| RAKES, LISA C                      | SORENSEN ELEM              | 08/10/2021 | 4881         | 1,515.71         |
| RAMELOW, RAYDENE M                 | SKYWAY ELEMENT             | 08/10/2021 | 5005         | 2,399.30         |
| RAMSEY, LISA M                     | ATLAS ELEM                 | 08/10/2021 | 4801         | 5,761.08         |
| RANDKLEV, SHELBY S                 | FERNAN ELEM                | 08/10/2021 | 4768         | 5,307.58         |
| RANDLES, MICHAEL TERRENCE          | CDA H.S.                   | 08/20/2021 | 905490286    | 15,767.71        |
| RANSIER, WILLIAM G                 | SKYWAY ELEMENT             | 08/20/2021 | 905490131    | 3,182.46         |
| RAPP, TIANA SHANTEL                | HAYDEN MEAD                | 08/10/2021 | 4952         | 3,541.67         |
| RASMUSSEN, BRYAN A                 | CDA H.S.                   | 08/10/2021 | 5153         | 1,317.70         |
| RATCLIFF, CHERYL M                 | FERNAN ELEM                | 08/20/2021 | 905489876    | 425.00           |
| RAY, NATHAN E                      | CDA H.S.                   | 08/10/2021 | 5154         | 3,333.33         |
| RAY, SAMANTHA L                    | FERNAN ELEM                | 08/10/2021 | 4769         | 1,394.88         |
| RAYMOND, HOLLY MELINDA             | SORENSEN ELEM              | 08/10/2021 | 4882         | 1,067.58         |
| REED, JASMINE A                    | WINTON ELEM                | 08/10/2021 | 4924         | 4,643.08         |
| REED, KELLY P                      | LAKE CITY H.S.             | 08/10/2021 | 5254         | 5,761.08         |
| REID, JUDY A                       | FERNAN ELEM                | 08/10/2021 | 4770         | 1,167.79         |
| REIMANN, SUSANNE E                 | RAMSEY ELEM                | 08/10/2021 | 4853         | 4,643.08         |
| REIMER, KENNETH J                  | TRANSPORTATION             | 08/10/2021 | 4605         | 988.32           |
| RENNINGER, KIERSTIE ARLENE SWAGATA | NExA                       | 08/10/2021 | 5050         | 3,546.75         |
| REWOLDT, ERICH B                   | TRANSPORTATION             | 08/10/2021 | 4606         | 783.13           |
| REY, GEORGE N                      | TRANSPORTATION             | 08/10/2021 | 4607         | 965.12           |
| REYNOLDS, JENNIE L                 | ATLAS ELEM                 | 08/10/2021 | 4802         | 3,541.67         |
| REYNOLDS, KELLY L                  | CDA H.S.                   | 08/10/2021 | 5155         | 4,292.74         |
| REYNOLDS, TEDDI JO MARIE           | LAKE CITY H.S.             | 08/10/2021 | 5255         | 1,009.96         |
| RHOADES, REBEKAH A                 | SKYWAY ELEMENT             | 08/10/2021 | 5006         | -1,162.34        |
| RHODES, CURTIS                     | MAINTENANCE                | 08/20/2021 | 905489721    | 4,788.48         |
| RHODES, DYSON E                    | TRANSPORTATION             | 08/10/2021 | 4608         | 916.40           |
| RICH, MOLLY CATHERINE              | LAKE CITY H.S.             | 08/10/2021 | 5256         | 3,541.67         |
| RICHMOND, STACEY MARIE LEE         | ATLAS ELEM                 | 08/10/2021 | 4803         | 2,125.00         |
| RINNE, KATHLEEN E                  | BORAH ELEM                 | 08/10/2021 | 4664         | 3,333.33         |
| ROAN-JOHNSON, ERIN SOLOMON         | DISTRICT OFFICE            | 08/20/2021 | 905489543    | 4,775.21         |
| ROBERTS, MICHAEL ARTHUR            | TRANSPORTATION             | 08/10/2021 | 4609         | 731.38           |
| ROBERTS, TEENA M                   | CANFIELD MDS               | 08/10/2021 | 5357         | 5,677.75         |
| ROBINSON, JOHN F                   | TEMPORARY EMP              | 08/20/2021 | 905489616    | 250.00           |
| ROBITAILLE, ALLISON S              | CANFIELD MDS               | 08/10/2021 | 5358         | 5,646.33         |
| ROCKETT III, JOHN COUGHLIN         | TRANSPORTATION             | 08/20/2021 | 905489686    | 507.22           |
| ROGERS, CHRISTOPHER S              | WOODLAND MDS               | 08/10/2021 | 5477         | 5,843.83         |
| ROLLINS, LARISSA ANN               | BRYAN ELEM                 | 08/10/2021 | 4696         | 3,712.83         |
| ROMEO, ANNE M                      | CDA H.S.                   | 08/10/2021 | 5156         | 5,761.08         |
| ROMERO, ISABEL NATALIA             | NExA                       | 08/20/2021 | 283568       | 273.38           |
| ROSE, MARY J                       | EARLY CH CTR               | 08/10/2021 | 5072         | 5,041.83         |
| ROSS, DONNA J                      | ATLAS ELEM                 | 08/10/2021 | 4804         | 1,689.81         |
| ROSS, LUCAS GERALD                 | LAKE CITY H.S.             | 08/10/2021 | 5257         | 3,333.33         |
| ROSS, MARCUS OLIVER                | LAKES MDS                  | 08/10/2021 | 5419         | 3,333.33         |
| ROSS, SONIA                        | BRYAN ELEM                 | 08/10/2021 | 4697         | 1,290.63         |
| ROTH, MARY NICOLE                  | CANFIELD MDS               | 08/10/2021 | 5360         | 4,875.75         |
| ROTH, RITA MARIE                   | BORAH ELEM                 | 08/10/2021 | 4665         | 4,477.00         |



| Full Name                  | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|----------------------------|----------------------------|------------|--------------|------------------|
| ROWE, SHELLEY JEAN         | ATLAS ELEM                 | 08/20/2021 | 905489914    | 1,125.71         |
| ROYCE, SHERREL L           | NExA                       | 08/10/2021 | 5051         | 1,580.03         |
| RUCHTI, MATTHEW D          | LAKE CITY H.S.             | 08/10/2021 | 5258         | 4,908.92         |
| RUCHTI, MISTI R            | FERNAN ELEM                | 08/10/2021 | 4771         | 3,679.67         |
| RUNNELS, EMILY SANFORD     | LAKE CITY H.S.             | 08/20/2021 | 905489544    | 2,331.25         |
| RUSSELL, AMANDA DAWN       | EARLY CH CTR               | 08/10/2021 | 5073         | 1,096.96         |
| RUSSELL, EMILY B           | EARLY CH CTR               | 08/10/2021 | 5074         | 1,194.59         |
| RUSSELL, KRISTINA S        | BRYAN ELEM                 | 08/10/2021 | 4698         | 3,333.33         |
| RUSSELL, ZACHARY JACK      | LAKE CITY H.S.             | 08/10/2021 | 5259         | 5,531.03         |
| RUTHERFORD, MICHELE A      | DALTON ELEM                | 08/10/2021 | 4722         | 5,719.42         |
| RUTHERFORD, WILLIAM P      | NExA                       | 08/10/2021 | 5052         | 7,729.93         |
| SACKSTEDER, HEATHER PAIGE  | WOODLAND MDS               | 08/10/2021 | 5478         | 3,945.42         |
| SAIN, DON MICHAEL          | MAINTENANCE                | 08/20/2021 | 905489722    | 1,441.06         |
| SALES, LEIGH W             | CANFIELD MDS               | 08/10/2021 | 5361         | 4,887.45         |
| SALOIS, PATRICIA           | TEMPORARY EMP              | 08/10/2021 | 4563         | 4,908.92         |
| SAMPSON, ALICIA KAREN      | NExA                       | 08/10/2021 | 5053         | 3,679.67         |
| SAMPSON, BRYANT J          | LAKE CITY H.S.             | 08/10/2021 | 5260         | 4,510.25         |
| SAMPSON, MELISSA MAY       | HAYDEN MEAD                | 08/10/2021 | 4954         | 4,211.25         |
| SANDFORD, TOBY LYNN        | WOODLAND MDS               | 08/10/2021 | 5479         | 3,812.58         |
| SANDFORD, VICTORIA D       | LAKE CITY H.S.             | 08/10/2021 | 5262         | 6,176.70         |
| SCHILLINGER, KRISTIE       | FERNAN ELEM                | 08/10/2021 | 4772         | 1,753.21         |
| SCHILLINGER, SHANNA M      | ATLAS ELEM                 | 08/10/2021 | 4805         | 3,707.75         |
| SCHLIEP Jr, DAVID L        | TRANSPORTATION             | 08/20/2021 | 905489687    | 4,504.86         |
| SCHMIDT, DANIEL L          | LAKE CITY H.S.             | 08/10/2021 | 5263         | 4,908.92         |
| SCHMIDT, ROBERT LEROY      | CANFIELD MDS               | 08/10/2021 | 5363         | 6,010.00         |
| SCHMITT, BREANNA NICOLE    | TEMPORARY EMP              | 08/10/2021 | 4564         | 4,908.92         |
| SCHMITT, DIANA             | DISTRICT OFFICE            | 08/10/2021 | 4539         | 3,845.75         |
| SCHNEITER, ROBERT H        | TRANSPORTATION             | 08/10/2021 | 4610         | 988.32           |
| SCHONHANS, MARISSA ANN     | HAYDEN MEAD                | 08/10/2021 | 4955         | 3,333.33         |
| SCHRAMBACH, JEAN-PIERRE D  | TRANSPORTATION             | 08/10/2021 | 4611         | 816.57           |
| SCHREIBER, HEATHER CHEREE  | SORENSEN ELEM              | 08/10/2021 | 4883         | 5,843.83         |
| SCHRIER, JULIA WRAY        | LAKES MDS                  | 08/10/2021 | 5420         | 4,244.42         |
| SCHUELLER, SAPRINA MAE     | CANFIELD MDS               | 08/10/2021 | 5364         | 4,875.75         |
| SCHULTZ, BETH ANN          | DALTON ELEM                | 08/10/2021 | 4723         | 2,255.13         |
| SCHULTZ, JOAN L            | RAMSEY ELEM                | 08/10/2021 | 4854         | 5,843.83         |
| SCHULTZ, ROCHELLE S        | DALTON ELEM                | 08/10/2021 | 4724         | 5,927.17         |
| SEGSWORTH, SUSAN ANTONETTE | WOODLAND MDS               | 08/10/2021 | 5480         | 4,908.92         |
| SEIDLER, RICHARD C         | SKYWAY ELEMENT             | 08/20/2021 | 905490133    | 2,848.38         |
| SERMENO, GABRIELLA ANN     | TEMPORARY EMP              | 08/20/2021 | 905489621    | 2,136.15         |
| SERMENO, LISA MARIE        | SKYWAY ELEMENT             | 08/10/2021 | 5007         | 1,240.46         |
| SERMENO, RANDOLPH E        | NExA                       | 08/20/2021 | 905490188    | 2,886.66         |
| SEVERSON, KATHLEEN FRANCES | CDA H.S.                   | 08/10/2021 | 5157         | 2,666.67         |
| SEVERSON, TIMOTHY DAVID    | LAKE CITY H.S.             | 08/10/2021 | 5265         | 3,333.33         |
| SEYMOUR, MADISON MARIE     | LAKE CITY H.S.             | 08/10/2021 | 5266         | 3,579.92         |
| SHABER, KENNADIE TAYLOR    | LAKE CITY H.S.             | 08/10/2021 | 5267         | 3,333.33         |
| SHAFFER, CHRISTOPHER R     | WOODLAND MDS               | 08/10/2021 | 5482         | 5,843.83         |
| SHANDY, KIMBERLY ANN       | TEMPORARY EMP              | 08/20/2021 | 905489622    | 4,720.62         |
| SHANHOLTZ, KARA L          | DISTRICT OFFICE            | 08/20/2021 | 905489546    | 5,041.83         |
| SHANLEY, JASON D           | WOODLAND MDS               | 08/10/2021 | 5483         | 5,041.83         |
| SHANLEY, NOLA              | LAKES MDS                  | 08/10/2021 | 5421         | 5,761.08         |
| SHAW, ADALYNN MARIE        | WOODLAND MDS               | 08/10/2021 | 5484         | 5,141.50         |
| SHEPPARD, AMY E            | BRYAN ELEM                 | 08/20/2021 | 905489801    | 1,200.94         |
|                            | CDA H.S.                   | 08/10/2021 | 5158         | 4,643.08         |

| Full Name                  | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|----------------------------|----------------------------|------------|--------------|------------------|
| SHERLOCK, PATRICIA JANE    | TEMPORARY EMP              | 08/20/2021 | 905489623    | 2,169.68         |
| SHINKLE, CARRIE LYNN       | ATLAS ELEM                 | 08/20/2021 | 905489916    | 6,648.34         |
| SHIREY, LEVEN LEE          | TRANSPORTATION             | 08/10/2021 | 4612         | 662.86           |
| SHIRTS, ILENE W            | ATLAS ELEM                 | 08/10/2021 | 4806         | 5,761.08         |
| SHOUP, JOY E               | DALTON ELEM                | 08/10/2021 | 4725         | 5,639.92         |
| SHRINER, SHEILA            | NExA                       | 08/10/2021 | 5054         | 1,695.35         |
| SHRYOCK, WILLIAM DOUGLAS   | WOODLAND MDS               | 08/10/2021 | 5486         | 5,141.50         |
| SIEGFORD, LAURA LOUISE     | DALTON ELEM                | 08/10/2021 | 4726         | 4,609.92         |
| SILK, EINAR ANDERS         | TEMPORARY EMP              | 08/20/2021 | 283546       | 1,959.90         |
| SISK, JUDITH L             | TEMPORARY EMP              | 08/20/2021 | 905489625    | 3,688.60         |
| SKARISKY, GREGGORY T       | DISTRICT OFFICE            | 08/20/2021 | 905489547    | 4,421.34         |
| SKIPPER, KIM LOUISE        | HAYDEN MEAD                | 08/10/2021 | 4956         | 1,689.81         |
| SLIFE, CHRIS DAVID         | LAKE CITY H.S.             | 08/10/2021 | 5268         | 5,041.83         |
| SMART, MOLLY S             | DISTRICT OFFICE            | 08/10/2021 | 4540         | 5,843.83         |
| SMIDT, JANET M             | FERNAN ELEM                | 08/20/2021 | 905489882    | 450.00           |
| SMITH, CHRISTINA L         | VENTURE HIGH               | 08/10/2021 | 5313         | 5,885.50         |
| SMITH, DEBRA K             | BORAH ELEM                 | 08/20/2021 | 905489764    | 2,886.66         |
| SMITH, ELIZABETH A         | LAKES MDS                  | 08/10/2021 | 5422         | 3,541.67         |
| SMITH, HEIDI MARCEL        | CDA H.S.                   | 08/10/2021 | 5160         | 3,333.33         |
| SMITH, JEFFREY BRIAN       | TRANSPORTATION             | 08/10/2021 | 4613         | 892.62           |
| SMITH, MERCYDES RENAY      | TRANSPORTATION             | 08/20/2021 | 283556       | 385.76           |
| SMOTHERMAN, RACHELLE E     | VENTURE HIGH               | 08/10/2021 | 5314         | 4,579.47         |
| SMYLY, SYDNEY MIAH         | LAKES MDS                  | 08/10/2021 | 5423         | 4,244.42         |
| SOBEK, MICHELLE MARIE      | LAKE CITY H.S.             | 08/10/2021 | 5269         | 4,643.08         |
| SODERLING, BRENDA          | DALTON ELEM                | 08/10/2021 | 4727         | 1,886.80         |
| SOMERS, HEATHER MARIE      | ATLAS ELEM                 | 08/10/2021 | 4807         | 7,755.35         |
| SOMMARS, JOSEPH R          | TRANSPORTATION             | 08/10/2021 | 4614         | 940.18           |
| SOMMARS, KERRI             | TRANSPORTATION             | 08/10/2021 | 4615         | 940.18           |
| SONGSTER, KATHLEEN         | DISTRICT OFFICE            | 08/10/2021 | 4541         | 3,945.42         |
| SONI-FUNK, AUTUMN AMBER    | CANFIELD MDS               | 08/10/2021 | 5366         | 2,413.96         |
| SONNEN, TAMMY L            | LAKE CITY H.S.             | 08/10/2021 | 5270         | 1,340.45         |
| SONNTAG, BRADLEY R         | CDA H.S.                   | 08/10/2021 | 5161         | 5,347.33         |
| SONNTAG, SHEILA R          | BRYAN ELEM                 | 08/10/2021 | 4699         | 5,761.08         |
| SORENSEN, AMBER L          | BORAH ELEM                 | 08/10/2021 | 4666         | 1,387.54         |
| SOUSER, KATHLEEN WADDELL   | SKYWAY ELEMENT             | 08/10/2021 | 5008         | 4,776.00         |
| SOZZONI, NATALIE           | SKYWAY ELEMENT             | 08/10/2021 | 5009         | 3,541.67         |
| SPADE, CODY L              | WINTON ELEM                | 08/10/2021 | 4927         | 2,656.57         |
| SPICER, KATHRYNN CHRISTINE | CDA H.S.                   | 08/10/2021 | 5162         | 4,776.00         |
| SPINDLER, JOSIE            | DISTRICT OFFICE            | 08/20/2021 | 905489550    | 3,455.64         |
| SPRINKEL, ROBERT JOHN      | WINTON ELEM                | 08/10/2021 | 4928         | 1,654.19         |
| STANCHFIELD, TINA          | RAMSEY ELEM                | 08/10/2021 | 4855         | 1,396.71         |
| STAPLES, THOMAS D          | CANFIELD MDS               | 08/20/2021 | 905490504    | 6,648.33         |
| STARRETT, ROBYN LYNNE      | CANFIELD MDS               | 08/10/2021 | 5367         | 3,333.33         |
| STATKUS, KRISTINA L        | DISTRICT OFFICE            | 08/20/2021 | 905489551    | 5,250.00         |
| STAUB, DONNA               | LAKE CITY H.S.             | 08/10/2021 | 5271         | 4,510.25         |
| STEINBACHER, CRISTINE L.   | WOODLAND MDS               | 08/10/2021 | 5487         | 5,008.58         |
| STEVENS, RANDI M           | TEMPORARY EMP              | 08/20/2021 | 905489628    | 500.00           |
| STILKEY, JENNIFER D        | WINTON ELEM                | 08/10/2021 | 4929         | 1,065.55         |
| STOLLEY, MATTHEW ROBERT    | TEMPORARY EMP              | 08/20/2021 | 905489629    | 593.28           |
| STROH, JAMES ROBERT        | BRYAN ELEM                 | 08/20/2021 | 905489803    | 3,060.51         |
| STYLC, CHRISTINA S         | CDA H.S.                   | 08/10/2021 | 5163         | 5,850.90         |
| SUSCA, KATRINA ANN         | DISTRICT OFFICE            | 08/10/2021 | 4542         | 3,451.35         |
| SUSEDIK, JENNIFER L        | FERNAN ELEM                | 08/10/2021 | 4773         | 3,541.67         |

| Full Name                | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|--------------------------|----------------------------|------------|--------------|------------------|
| SUTTON, KIMBERLY A       | LAKE CITY H.S.             | 08/10/2021 | 5272         | 1,389.52         |
| SUTTON, PAUL M           | LAKE CITY H.S.             | 08/10/2021 | 5273         | 5,761.08         |
| SWANSON, MARGRET HAMMONS | LAKES MDS                  | 08/10/2021 | 5424         | 5,041.83         |
| SWANSON, WENDY R         | SKYWAY ELEMENT             | 08/10/2021 | 5010         | 5,677.75         |
| SWARTZ, RICHARD L        | TRANSPORTATION             | 08/10/2021 | 4616         | 1,010.36         |
| SWINK, JEROME KENNETH    | CDA H.S.                   | 08/10/2021 | 5164         | 3,945.42         |
| SWOFFORD, HELEN P        | RAMSEY ELEM                | 08/20/2021 | 905489971    | 2,991.06         |
| SYMBAL, THERESA L        | RAMSEY ELEM                | 08/10/2021 | 4856         | 2,291.80         |
| SYMONS, NICOLE C         | LAKES MDS                  | 08/10/2021 | 5425         | 5,885.50         |
| TABLADILLO, KIMBERLY KAY | BORAH ELEM                 | 08/10/2021 | 4667         | 3,253.58         |
| TANNER, TARAH S          | LAKE CITY H.S.             | 08/10/2021 | 5274         | 2,480.76         |
| TAPIA, KARI LYN          | CDA H.S.                   | 08/10/2021 | 5165         | 6,757.75         |
| TAYLOR, ANNA LOUISE      | SORENSEN ELEM              | 08/10/2021 | 4885         | 4,211.25         |
| TAYLOR, HEATH J          | MAINTENANCE                | 08/20/2021 | 905489723    | 2,632.62         |
| TAYLOR, JENNIFER L       | ATLAS ELEM                 | 08/10/2021 | 4808         | 5,380.50         |
| TAYLOR, JUSTIN M         | WOODLAND MDS               | 08/10/2021 | 5488         | 5,677.75         |
| TAYLOR, JUSTIN NED       | DALTON ELEM                | 08/10/2021 | 4728         | 5,141.50         |
| TAYLOR, KATHY K          | SKYWAY ELEMENT             | 08/10/2021 | 5011         | 1,845.86         |
| TAYLOR, MELLANY BREANNE  | CANFIELD MDS               | 08/10/2021 | 5368         | 3,541.67         |
| TAYLOR, STEVEN M         | LAKE CITY H.S.             | 08/20/2021 | 283572       | 591.06           |
| TEAGUE, DUSTY R          | TRANSPORTATION             | 08/10/2021 | 4617         | 731.38           |
| TEAL, TIFFANY DAWN       | WINTON ELEM                | 08/10/2021 | 4930         | 5,440.50         |
| TENNESON, MATTHEW D      | CDA H.S.                   | 08/20/2021 | 905490299    | 3,175.50         |
| THIEL, KELLY G           | TRANSPORTATION             | 08/10/2021 | 4618         | 892.62           |
| THOMAS, SARAH A          | SKYWAY ELEMENT             | 08/10/2021 | 5012         | 4,477.00         |
| THOMAS, TERESA A         | RAMSEY ELEM                | 08/10/2021 | 4857         | 1,281.19         |
| THOMPSON, JANET S        | BRYAN ELEM                 | 08/10/2021 | 4701         | 4,742.83         |
| THOMPSON, KAITLYN        | TRANSPORTATION             | 08/10/2021 | 4619         | 916.40           |
| THOMPSON, MICHAEL LEE    | LAKE CITY H.S.             | 08/20/2021 | 905490410    | 2,451.66         |
| THOMPSON, NICOLA         | DALTON ELEM                | 08/10/2021 | 4729         | 1,240.46         |
| THREET, MALLORY ELENA    | DISTRICT OFFICE            | 08/20/2021 | 283539       | 3,323.40         |
| THURGOOD, ELIZABETH A    | SKYWAY ELEMENT             | 08/10/2021 | 5013         | 4,908.92         |
| TIJERINA, CHERYL L       | WOODLAND MDS               | 08/10/2021 | 5490         | 4,908.92         |
| TOLZMANN, LAURA L        | LAKE CITY H.S.             | 08/10/2021 | 5275         | 5,843.83         |
| TOMLINSON, THOMAS D      | TRANSPORTATION             | 08/10/2021 | 4620         | 988.32           |
| TOMPKINS, DONI R         | NExA                       | 08/10/2021 | 5056         | 1,078.88         |
| TOMPKINS, JOI M          | NExA                       | 08/10/2021 | 5057         | 1,689.81         |
| TOOMEY, KAREN E          | LAKES MDS                  | 08/10/2021 | 5426         | 5,307.58         |
| TORGERSON, KAYLA MARIE   | CANFIELD MDS               | 08/10/2021 | 5369         | 3,333.33         |
| TORRES, MICHELE L        | LAKES MDS                  | 08/10/2021 | 5427         | 1,986.32         |
| TOWNE, LYNN M            | DISTRICT OFFICE            | 08/20/2021 | 905489553    | 5,064.92         |
| TRAVERSE, SCOTT R        | WOODLAND MDS               | 08/10/2021 | 5491         | 5,761.08         |
| TRIDLE, DEANNE R         | LAKES MDS                  | 08/10/2021 | 5428         | 1,917.60         |
| TROJAN, DAVID W          | DISTRICT OFFICE            | 08/20/2021 | 283540       | 2,991.06         |
| TROTTER, IVONNE T        | TRANSPORTATION             | 08/10/2021 | 4621         | 2,385.60         |
| TROUTMAN, VICTOR C       | TRANSPORTATION             | 08/10/2021 | 4622         | 1,010.36         |
| TURGEON, EMMA MAE        | LAKES MDS                  | 08/10/2021 | 5429         | 4,048.15         |
| TURNBOUGH, KARI          | RAMSEY ELEM                | 08/10/2021 | 4858         | 1,689.81         |
| TURNER, DACIA            | DISTRICT OFFICE            | 08/20/2021 | 905489554    | 3,176.25         |
| TURNER, NATHALIE A       | CANFIELD MDS               | 08/10/2021 | 5370         | 1,323.61         |
| TURNER, NOAH JAMES       | TEMPORARY EMP              | 08/20/2021 | 905489630    | 1,790.70         |
| TURRELL, TRACY N         | LAKE CITY H.S.             | 08/10/2021 | 5276         | 5,927.17         |
| TWEEDY, JOY L            | SKYWAY ELEMENT             | 08/20/2021 | 905490140    | 2,001.49         |

| Full Name                         | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|-----------------------------------|----------------------------|------------|--------------|------------------|
| TWILLMANN, SHANNON                | NExA                       | 08/10/2021 | 5058         | 4,643.08         |
| TWITCHELL, BRUCE F                | CDA H.S.                   | 08/10/2021 | 5166         | 6,089.86         |
| TYLER, DENISE K                   | BRYAN ELEM                 | 08/20/2021 | 905489805    | 2,620.44         |
| UMHOEFER, SADIE D                 | DISTRICT OFFICE            | 08/10/2021 | 4543         | 916.09           |
| VALENZUELA, JAIME ALEXANDRA       | WOODLAND MDS               | 08/10/2021 | 5492         | 6,151.39         |
| VALLEY, BRYAN J                   | SKYWAY ELEMENT             | 08/20/2021 | 905490141    | 1,431.92         |
| VALLEY, JENNA MARIE               | TEMPORARY EMP              | 08/20/2021 | 905489632    | 831.31           |
| VALLEY, MICHAEL J                 | DALTON ELEM                | 08/20/2021 | 905489836    | 2,773.56         |
| VALOV, ROBYN                      | FERNAN ELEM                | 08/10/2021 | 4774         | 5,141.50         |
| VANDEGRIFT, TAMI L                | DALTON ELEM                | 08/10/2021 | 4730         | 3,541.67         |
| VANDERLOUW, REBECCA J             | FERNAN ELEM                | 08/10/2021 | 4775         | 4,048.15         |
| VAUGHAN, JULIE ANN                | TEMPORARY EMP              | 08/10/2021 | 4565         | 3,333.33         |
| VAUGHAN, WILLIAM BRADEN           | LAKES MDS                  | 08/10/2021 | 5430         | 5,843.83         |
| VENTRESCO, DONNA FRANCES          | LAKE CITY H.S.             | 08/10/2021 | 5277         | 2,183.93         |
| VERHAAG, JOHN F                   | CANFIELD MDS               | 08/10/2021 | 5371         | 4,211.25         |
| VERSHUM, JODI                     | BORAH ELEM                 | 08/10/2021 | 4668         | 5,885.50         |
| VESSER, JEFFREY E                 | WOODLAND MDS               | 08/10/2021 | 5493         | 5,885.50         |
| VESSER, TIA DAWN                  | CANFIELD MDS               | 08/10/2021 | 5372         | 5,761.08         |
| VICKERS, MELISSA A                | NExA                       | 08/10/2021 | 5059         | 4,377.33         |
| VIG, BROOKE M                     | HAYDEN MEAD                | 08/10/2021 | 4957         | 3,945.42         |
| VIGIL, MIKE ALBERT                | SKYWAY ELEMENT             | 08/20/2021 | 905490142    | 2,991.06         |
| VOELLER, JEFFREY L                | DISTRICT OFFICE            | 08/20/2021 | 905489556    | 8,583.33         |
| WAGATSUMA, EDSON S                | NExA                       | 08/10/2021 | 5061         | 1,292.46         |
| WALDO, TAMARA R                   | LAKES MDS                  | 08/10/2021 | 4809         | 5,041.83         |
| WALKER, LISA B                    | CDA H.S.                   | 08/10/2021 | 5167         | 5,573.42         |
| WALKER, STEPHENIE ANN             | ATLAS ELEM                 | 08/10/2021 | 4810         | 4,211.25         |
| WALLACE, LYNN M                   | HAYDEN MEAD                | 08/10/2021 | 4958         | 1,842.89         |
| WALLACE, TAMMY LYNN               | LAKE CITY H.S.             | 08/10/2021 | 5278         | 3,333.33         |
| WALLER, PAMELA J                  | WOODLAND MDS               | 08/10/2021 | 5494         | 1,917.60         |
| WALSH, DONDA JEAN                 | TRANSPORTATION             | 08/20/2021 | 905489699    | 4,846.70         |
| WALSH, PRISCILLA MAEVE            | HAYDEN MEAD                | 08/10/2021 | 4959         | 4,875.75         |
| WALTERS PIEKARSKI, NICHOLE JANINE | DISTRICT OFFICE            | 08/10/2021 | 4544         | 6,276.08         |
| WALTERS, DONALD F                 | CDA H.S.                   | 08/10/2021 | 5168         | 5,347.33         |
| WANAMAKER, AMBER R                | HAYDEN MEAD                | 08/10/2021 | 4960         | 1,292.15         |
| WASSINK, TROY D                   | DISTRICT OFFICE            | 08/10/2021 | 4545         | 4,776.00         |
| WATERBURY, BRENNIA JEAN           | BORAH ELEM                 | 08/10/2021 | 4669         | 2,947.35         |
| WATERS, ABIGAYLE SAGE             | DISTRICT OFFICE            | 08/10/2021 | 4546         | 3,333.33         |
| WATKINS, LORIE J                  | TRANSPORTATION             | 08/10/2021 | 4623         | 988.32           |
| WATSON, JACQUELYN SUZANNE         | BORAH ELEM                 | 08/10/2021 | 4670         | 3,333.33         |
| WEBB, REBECCA L                   | FERNAN ELEM                | 08/10/2021 | 4776         | 4,211.25         |
| WEBER, SARAH A                    | SKYWAY ELEMENT             | 08/10/2021 | 5014         | 3,679.67         |
| WEINBERGER, BRIANNE ROSE          | NExA                       | 08/20/2021 | 905490197    | 5,591.30         |
| WEIR, KELLY L                     | HAYDEN MEAD                | 08/10/2021 | 4961         | 1,146.92         |
| WEISS, JEWELL FAYE                | BORAH ELEM                 | 08/10/2021 | 4671         | 4,211.25         |
| WELLS, MELISSA SUE                | RAMSEY ELEM                | 08/10/2021 | 4860         | 1,465.23         |
| WELLS, NEKO KATHLEEN              | NExA                       | 08/10/2021 | 5062         | 4,111.50         |
| WERNER, JESSICA B                 | ATLAS ELEM                 | 08/10/2021 | 4811         | 1,343.83         |
| WERNER, MATTHEW L                 | LAKE CITY H.S.             | 08/10/2021 | 5279         | 7,044.00         |
| WESTBERG, PAMELA M                | DISTRICT OFFICE            | 08/20/2021 | 905489560    | 4,812.50         |
| WESTBERG, STACY MAE               | LAKE CITY H.S.             | 08/10/2021 | 5280         | 1,834.26         |
| WESTLY, PENNY NICOLE              | VENTURE HIGH               | 08/10/2021 | 5316         | 1,259.85         |
| WESTRAY, ALICE JEANNE             | CDA H.S.                   | 08/10/2021 | 5169         | 1,291.80         |
| WESTRUP, MEG A                    | HAYDEN MEAD                | 08/10/2021 | 4962         | 3,499.42         |

| Full Name                           | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|-------------------------------------|----------------------------|------------|--------------|------------------|
| WESTRUP, MICHAEL SCOTT              | MAINTENANCE                | 08/20/2021 | 905489724    | 5,600.00         |
| WEYMOUTH, HOLLY M                   | SORENSEN ELEM              | 08/10/2021 | 4886         | 5,843.83         |
| WHEELAN, KELLIE MARIE               | CANFIELD MDS               | 08/10/2021 | 5373         | 4,708.40         |
| WHEELER, CAITLIN SHIZUE             | DISTRICT OFFICE            | 08/20/2021 | 905489561    | 4,943.25         |
| WHEELOCK, ANN M                     | WOODLAND MDS               | 08/10/2021 | 5495         | 2,761.65         |
| WHEELOCK, ROBERT                    | TRANSPORTATION             | 08/10/2021 | 4624         | 988.32           |
| WHITE, BRIANNA CATHERINE            | CDA H.S.                   | 08/10/2021 | 5170         | 4,144.75         |
| WHITE, KASSANDRA M                  | TEMPORARY EMP              | 08/10/2021 | 4567         | 5,041.83         |
| WHITE, WILLIAM P                    | CDA H.S.                   | 08/20/2021 | 905490305    | 7,100.28         |
| WHITESIDE, SANDRA KAY               | TRANSPORTATION             | 08/10/2021 | 4625         | 847.73           |
| WHITESIDE, VIRGINIA L               | CANFIELD MDS               | 08/10/2021 | 5374         | 5,885.50         |
| WILBER, ERIKA                       | TRANSPORTATION             | 08/10/2021 | 4626         | 988.32           |
| WILCOX, ANGELA                      | WOODLAND MDS               | 08/20/2021 | 905490629    | 627.45           |
| WILD, CORA LINN                     | SKYWAY ELEMENT             | 08/20/2021 | 905490144    | 2,626.40         |
| WILK, HOLLY M                       | ATLAS ELEM                 | 08/20/2021 | 905489923    | 2,620.44         |
| WILLETTE, CHELSEA B                 | TRANSPORTATION             | 08/10/2021 | 4628         | 867.68           |
| WILLIAMS, ERIC B                    | LAKE CITY H.S.             | 08/10/2021 | 5282         | 3,546.75         |
| WILLIAMS, GARY A                    | LAKES MDS                  | 08/20/2021 | 905490569    | 2,620.44         |
| WILLIAMSON, ZACHARY J               | LAKE CITY H.S.             | 08/10/2021 | 5283         | 4,510.25         |
| WILLY, ERIKA KAREN                  | SKYWAY ELEMENT             | 08/10/2021 | 5015         | 4,477.00         |
| WILSON, ANNA MELINA                 | RAMSEY ELEM                | 08/10/2021 | 4862         | 5,761.08         |
| WILSON, AZURE RHEA                  | WOODLAND MDS               | 08/10/2021 | 5497         | 4,643.08         |
| WILSON, JACQUELIN N                 | CANFIELD MDS               | 08/10/2021 | 5431         | 4,510.25         |
| WILSON, KIANNA RAYE                 | SORENSEN ELEM              | 08/20/2021 | 905490005    | 2,118.75         |
| WINDISCH, JAMES P                   | BRYAN ELEM                 | 08/10/2021 | 4702         | 5,677.75         |
| WINGER Jr, JAMES GLENN              | MAINTENANCE                | 08/20/2021 | 905489725    | 2,905.70         |
| WINGER, JAMES GLENN                 | LAKE CITY H.S.             | 08/20/2021 | 905490420    | 8,727.83         |
| WINGHAM, JULIE R                    | DISTRICT OFFICE            | 08/10/2021 | 4547         | 2,195.21         |
| WINNIFORD, ERIK JAMES               | WOODLAND MDS               | 08/20/2021 | 283578       | 3,103.11         |
| WIRTH, MELISSA LYNNE                | CDA H.S.                   | 08/10/2021 | 5171         | 1,195.01         |
| WISE, AMY B                         | ATLAS ELEM                 | 08/10/2021 | 4813         | 5,927.17         |
| WISE, KARISSA JE                    | NEXA                       | 08/10/2021 | 5063         | 3,499.42         |
| WITTMAN-WING, MARCI L               | SORENSEN ELEM              | 08/10/2021 | 4887         | 2,838.88         |
| WOELLER, CLEOFE B                   | TRANSPORTATION             | 08/10/2021 | 4629         | 872.90           |
| WOOD, DOUGLAS JOHN                  | CANFIELD MDS               | 08/10/2021 | 5375         | 5,927.17         |
| WOODALL, JENNIFER L                 | LAKE CITY H.S.             | 08/10/2021 | 5284         | 3,124.04         |
| WOODALL, KATHERINE R                | DALTON ELEM                | 08/10/2021 | 4731         | 5,480.25         |
| WOODREY, NANCY K                    | WINTON ELEM                | 08/20/2021 | 905490052    | 2,818.56         |
| WOODS, MICHAEL ROBERT               | MAINTENANCE                | 08/20/2021 | 905489726    | 4,226.46         |
| WOOLLEY, NANCY M                    | HAYDEN MEAD                | 08/10/2021 | 4963         | 1,220.18         |
| WRIGHT-SCHALLER, ELIZABETH ELLEN WR | CANFIELD MDS               | 08/10/2021 | 5376         | 5,041.83         |
| WUTZKE, WENDY M                     | SKYWAY ELEMENT             | 08/10/2021 | 5016         | 1,772.24         |
| WYANT, SUSAN MARIE                  | BRYAN ELEM                 | 08/10/2021 | 4703         | 5,719.42         |
| WYBLE, JENNIFER LYNN                | CANFIELD MDS               | 08/10/2021 | 5377         | 1,571.47         |
| WYTTREE, ANN DAVIS                  | LAKES MDS                  | 08/10/2021 | 5432         | 1,545.13         |
| YASEN, DONALD F                     | TEMPORARY EMP              | 08/10/2021 | 4568         | 872.90           |
| YUCHUM, ASHLEY ELIZABETH            | RAMSEY ELEM                | 08/20/2021 | 905489979    | 849.30           |
| YUCHUM, KIM                         | SKYWAY ELEMENT             | 08/20/2021 | 905490147    | 2,771.24         |
| YOUNGMAN, KIMBERLY ANN              | WINTON ELEM                | 08/10/2021 | 4931         | 5,719.42         |
| ZAIKE, JENNIFER LYNN                | LAKES MDS                  | 08/10/2021 | 5433         | 5,167.27         |
| ZIEGLER, KIMBERLY                   | WOODLAND MDS               | 08/10/2021 | 5498         | 3,879.00         |
| ZIMMERMAN, CARYN DIANA              | VENTURE HIGH               | 08/10/2021 | 5317         | 2,237.20         |
| ZIMMERMAN, THOMAS K                 | MAINTENANCE                | 08/20/2021 | 905489727    | 4,788.48         |

| Full Name                    | Check Location  | Check Date | Check Number | Gross Pay Amount |
|------------------------------|-----------------|------------|--------------|------------------|
| ZIMMERMANN-MADRID, CARLA ANN | DISTRICT OFFICE | 08/20/2021 | 905489563    | 6,250.00         |

Employee Count:1114

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