

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
ABERCROMBIE, LYNN T	POST FALLS HS	01/25/2022	999077455	5,813.75
ABIDI, MELODY M	SUB/N-ACT EMPL	01/25/2022	999077829	1,210.00
ADAMS, ABBY L	GREENSFERRY ES	01/25/2022	999077299	1,246.88
ADAMS, KENNETH I	TRANSPORTATION	01/25/2022	999077919	3,522.70
ADAMS, MEGAN M	PRAIRIE VIEW ES	01/25/2022	999077675	3,364.09
ADSITT, CHRISTINA L.	MULLAN TRAIL ES	01/25/2022	999077358	463.05
ALEXANDER, STEVEN SCOTT	POST FALLS MS	01/25/2022	999077596	5,070.98
ALEXANDER, TODD L	RIVER CITY MS	01/25/2022	999077721	1,482.60
ALLEN, BRITTANY M	PRAIRIE VIEW ES	01/25/2022	999077676	1,344.17
ALLEN, GARY J	POST FALLS LC	01/25/2022	999077581	1,202.23
ALLERT, MARC	POST FALLS HS	01/25/2022	999077456	6,681.10
AMENDE, DENNIS	POST FALLS HS	01/25/2022	999077457	6,502.67
ANDERSON, DANIELLE C	POST FALLS HS	01/25/2022	999077458	3,890.92
ANDERSON, LONDON T	POST FALLS MS	01/25/2022	999077597	5,706.94
ARNOLD, CANDY MARIE	TRANSPORTATION	01/25/2022	999077920	3,929.00
ARNOLD, HEATHER L	PRAIRIE VIEW ES	01/25/2022	999077677	5,868.67
ASHBEY, REBECCA	POST FALLS MS	01/25/2022	999077598	2,007.73
AULDRIDGE, ALICE D	TRANSPORTATION	01/25/2022	999077921	1,917.41
AULDRIDGE, SHELBY D	TRANSPORTATION	01/25/2022	999077922	1,864.98
AVERETT, RACHEL K	GREENSFERRY ES	01/25/2022	999077300	3,945.84
BACON JR, GREGORY F	PONDEROSA ES	01/25/2022	999077410	2,679.48
BAILLIE, TERESA L	SUB/N-ACT EMPL	01/25/2022	999077831	536.35
BAKER, BRUCE	SUB/N-ACT EMPL	01/25/2022	999077832	910.00
BAKER, JANELLE	PRAIRIE VIEW ES	01/25/2022	999077678	8,039.59
BAKER, KATHY	GREENSFERRY ES	01/25/2022	999077301	8,039.59
BAKER, MADELINE J	SUB/N-ACT EMPL	01/25/2022	999077833	385.00
BALDWIN, ANGELA R	WESTRIDGE ES	01/25/2022	999078017	3,364.09
BALLESTEROS, SARWAT	RIVER CITY MS	01/25/2022	999077722	768.06
BARBER, CAITLIN B	SELTICE ES	01/25/2022	999077785	3,364.09
BARBER, CARRISSA T	TRANSPORTATION	01/25/2022	999077923	1,970.84
BARKER, LACEY J	GREENSFERRY ES	01/25/2022	999077302	847.00
BARKLEY, MATT	MULLAN TRAIL ES	01/25/2022	999077359	6,109.42
BARNES, TRACY L	TREATY ROCK ES	01/25/2022	999077969	1,537.28
BARNHART, KRISTINA N	POST FALLS HS	01/25/2022	999077459	5,259.30
BAUER, BRETT D	PRAIRIE VIEW ES	01/25/2022	999077679	4,371.25
BAUMAN, AUSTIN S	POST FALLS HS	01/25/2022	999077460	3,364.09
BEACH, COURTNEY L	MULLAN TRAIL ES	01/25/2022	999077360	4,295.84
BEAL, KATIE	SELTICE ES	01/25/2022	999077786	1,317.75
BEAR, TROY WILLIAM	SUB/N-ACT EMPL	01/25/2022	999077834	715.00
BECK, JULIE	GREENSFERRY ES	01/25/2022	999077303	5,001.25
BECK, KATHLEEN A	TRANSPORTATION	01/25/2022	999077924	3,372.16
BECKER, APRIL M	POST FALLS LC	01/25/2022	999077582	3,582.59
BECKER, ROBERTA	DISTRICT OFFICE	01/25/2022	999077286	3,704.27
BEKTIC, MICHELE I	POST FALLS HS	01/25/2022	999077461	5,397.09
BENNETT, BLAINE E	POST FALLS HS	01/25/2022	999077462	6,377.84
BENNETT, JAIME M	PONDEROSA ES	01/25/2022	999077411	4,137.92
BENNING, ROSANNE L	POST FALLS MS	01/25/2022	999077599	2,424.35
BENSON, TIFFANY	DISTRICT OFFICE	01/25/2022	999077287	4,571.14
BENTON, MINDY	TRANSPORTATION	01/25/2022	999077925	2,497.50
BENZINGER, ELIZABETH	PONDEROSA ES	01/25/2022	999077412	1,250.73
BERG, GREGORY E	SUB/N-ACT EMPL	01/25/2022	999077835	1,270.24
BIRDSELL, ALYSSA A	PRAIRIE VIEW ES	01/25/2022	999077680	3,364.09
BIRDSELL, MAX G	POST FALLS HS	01/25/2022	999077463	3,985.76

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
BJORNSON, JACLYN	SUB/N-ACT EMPL	01/25/2022	999077837	330.00
BLACK, SHYLEAN D	POST FALLS HS	01/25/2022	999077464	3,399.09
BLAIR, ANGELA R	POST FALLS HS	01/25/2022	999077465	8,897.84
BLANTON, DENISE	POST FALLS MS	01/25/2022	999077600	1,716.06
BLASCHKA, JENNIFER	POST FALLS HS	01/25/2022	999077466	5,226.00
BLOOM, JACQUELINE L	RIVER CITY MS	01/25/2022	999077723	4,186.00
BODMAN, JOSEPH	POST FALLS HS	01/25/2022	999077467	2,056.74
BOESCH, CAROL	GREENSFERRY ES	01/25/2022	999077304	3,313.47
BOGGS, LINDA	MULLAN TRAIL ES	01/25/2022	999077361	2,659.67
BONDS, EMILY	PRAIRIE VIEW ES	01/25/2022	999077681	6,313.11
BONOMI, CONNIE	MULLAN TRAIL ES	01/25/2022	999077362	2,346.75
BOOTH, HALLI R	SUB/N-ACT EMPL	01/25/2022	999077838	1,000.00
BOOTH, TABITHA	POST FALLS MS	01/25/2022	999077601	7,512.50
BOYD, MARISSA	GREENSFERRY ES	01/25/2022	999077305	2,095.18
BOYLE, CINDY	GREENSFERRY ES	01/25/2022	999077306	1,471.75
BRACKEN, ROZANA J	PRAIRIE VIEW ES	01/25/2022	999077682	1,439.68
BRIGHT, SHAUN J	TREATY ROCK ES	01/25/2022	999077970	5,417.59
BRODWATER, STEPHANIE H	SELTICE ES	01/25/2022	999077787	3,877.17
BROOKS, JOHN	TRANSPORTATION	01/25/2022	999077926	4,600.28
BROOKS, LORENA J	POST FALLS HS	01/25/2022	999077468	954.34
BROWN, ANGELA M	WESTRIDGE ES	01/25/2022	999078018	1,427.22
BROWNING, TERESA A	NEW VISIONS AS	01/25/2022	999077397	2,391.99
BRUVELEIT, LAILYNN M	SUB/N-ACT EMPL	01/25/2022	999077839	330.00
BUCHANAN, STEFANIE E	SUB/N-ACT EMPL	01/25/2022	999077840	110.00
BUCKEL, LAURIE	SELTICE ES	01/25/2022	999077788	5,731.34
BUECHLER, CAITLIN M	POST FALLS LC	01/25/2022	999077583	2,839.66
BURLAKOV, ALLA P	GREENSFERRY ES	01/25/2022	999077307	3,364.09
BURNS, MARYANN L	PONDEROSA ES	01/25/2022	999077413	3,671.34
BUSSON, TRICIA	SUB/N-ACT EMPL	01/25/2022	999077841	275.00
BUTHERUS, RYAN W	RIVER CITY MS	01/25/2022	999077724	4,707.50
BUTLER, ANDREA	PRAIRIE VIEW ES	01/25/2022	999077683	5,621.59
BUTLER, ERIN M	PONDEROSA ES	01/25/2022	999077414	4,179.17
BUTLER, JACQUELINE D	PONDEROSA ES	01/25/2022	999077415	1,354.78
BUTLER, JERALD	PRAIRIE VIEW ES	01/25/2022	999077684	5,638.34
BYXBE, CHRISTINE M	PONDEROSA ES	01/25/2022	999077416	3,582.59
CALDWELL, JULIA	PRAIRIE VIEW ES	01/25/2022	999077685	5,923.50
CANGER, ALICIA N	TREATY ROCK ES	01/25/2022	999077971	2,185.63
CARLINO, SHANNON L	SUB/N-ACT EMPL	01/25/2022	999077972	1,380.10
CARLISLE, CHRISTINA L	WESTRIDGE ES	01/25/2022	999078019	1,613.23
CARLSON, BRIAN	POST FALLS MS	01/25/2022	999077602	7,415.59
CARLSON, ROSS J	RIVER CITY MS	01/25/2022	999077725	3,836.00
CARLTON, MICHAEL A	TRANSPORTATION	01/25/2022	999077927	1,814.52
CARLTON, ROBYN	TRANSPORTATION	01/25/2022	999077928	1,847.67
CARPENTER, ANNA	GREENSFERRY ES	01/25/2022	999077308	5,621.59
CARROLL, HANNAH S	TRANSPORTATION	01/25/2022	999077929	1,195.83
CASAD, THOMAS P	SUB/N-ACT EMPL	01/25/2022	999077842	660.00
CAUDLE, TRINA C	DISTRICT OFFICE	01/25/2022	999077288	10,020.00
CHAMBERLAIN, CHRISTINA M	TRANSPORTATION	01/25/2022	999077930	2,046.72
CHAMBERLAIN, DARLA	POST FALLS HS	01/25/2022	999077469	1,662.50
CHAMBERLAIN, JOANN	TRANSPORTATION	01/25/2022	999077931	2,497.50
CHILD, JULIE M	SUB/N-ACT EMPL	01/25/2022	999077843	211.21
CHILDS, PAUL C	POST FALLS HS	01/25/2022	999077470	5,813.75
CHMIELEWSKI, MICHELE	POST FALLS HS	01/25/2022	999077471	5,921.17

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
CHRISTENSEN, CRAIG	POST FALLS HS	01/25/2022	999077472	7,616.67
CLARK, MELISA A	SELTICE ES	01/25/2022	999077789	3,364.09
CLARK, RACHAEL L	SUB/N-ACT EMPL	01/25/2022	999077844	110.00
CLARKE, WYNN	NEW VISIONS AS	01/25/2022	999077398	4,648.25
CLIFTON, SKYLER L	MAINTENANCE	01/25/2022	999077347	3,588.37
CLINGENPEEL, MEGAN FAYE	SUB/N-ACT EMPL	01/25/2022	999077845	110.00
COLEMAN, MIRIAM	RIVER CITY MS	01/25/2022	999077726	1,388.23
COLLIER, ANDREW J	POST FALLS MS	01/25/2022	999077603	3,841.50
COLLINS, DEEDE J	DISTRICT OFFICE	01/25/2022	999077289	5,270.00
COLLINS, MOLLY A	GREENSFERRY ES	01/25/2022	999077309	1,040.90
COMER, KYLIE	RIVER CITY MS	01/25/2022	999077727	3,364.09
CONKEY, RICHARD E	NEW VISIONS AS	01/25/2022	999077399	2,586.18
CONNERY, CHARMAINE	POST FALLS HS	01/25/2022	999077473	3,582.59
CONOLLEY, REBECCA L	SUB/N-ACT EMPL	01/25/2022	40679	129.15
CONROW, JONATHAN	PRAIRIE VIEW ES	01/25/2022	999077686	3,174.53
CORBIN, CARRIE L	SUB/N-ACT EMPL	01/25/2022	999077846	110.00
COREY, HEATHER A	TREATY ROCK ES	01/25/2022	999077973	3,877.17
COSTA, GAIL S	POST FALLS HS	01/25/2022	999077474	4,536.00
COSTIN, ELIZABETH M	POST FALLS HS	01/25/2022	999077475	4,065.35
COURTNEY, SUZANNE	POST FALLS MS	01/25/2022	999077604	5,621.59
COWPERTHWAITTE, HEIDI	POST FALLS HS	01/25/2022	999077476	1,259.37
COY, DONALD A	SUB/N-ACT EMPL	01/25/2022	999077847	920.90
COY, HEATHER N	GREENSFERRY ES	01/25/2022	999077310	1,393.00
COZAD, VICTORIA E	GREENSFERRY ES	01/25/2022	999077311	3,582.59
CRANE, CORTNEY J	PONDEROSA ES	01/25/2022	999077417	1,740.54
CRATEAU, DONNA	POST FALLS MS	01/25/2022	999077605	3,601.32
CRENSHAW, RACHEL L	GREENSFERRY ES	01/25/2022	999077312	997.50
CRENSHAW, SAWYER O	SUB/N-ACT EMPL	01/25/2022	40761	330.00
CROLL, KARRIE	SELTICE ES	01/25/2022	999077790	1,623.80
CROUSE, BROOKE E	NEW VISIONS AS	01/25/2022	999077400	4,037.90
CUNNINGHAM, RICHELLE R	RIVER CITY MS	01/25/2022	999077728	3,836.00
CURRAN, CYNTHIA A	SUB/N-ACT EMPL	01/25/2022	999077849	1,080.00
CURTIS, COURTNEY J	TREATY ROCK ES	01/25/2022	999077974	5,417.59
CZAPLA, RITA	POST FALLS MS	01/25/2022	999077606	1,002.00
DAILEY, JAMES W	POST FALLS HS	01/25/2022	999077477	2,742.90
DANKEL, TINA	WESTRIDGE ES	01/25/2022	999078020	5,868.67
DANNENBERG, TERESA C	POST FALLS MS	01/25/2022	999077607	4,396.00
DAVENPORT, JENAE E	GREENSFERRY ES	01/25/2022	999077313	4,124.25
DAVIS, ALEXIS M	POST FALLS MS	01/25/2022	999077608	1,082.01
DAVIS, BRIANA	MULLAN TRAIL ES	01/25/2022	999077363	1,934.21
DAVIS, PAXTON	MULLAN TRAIL ES	01/25/2022	999077364	3,364.09
DAVISSON, LISA A	SELTICE ES	01/25/2022	999077791	1,370.83
DE SOTO, CYNTHIA L	WESTRIDGE ES	01/25/2022	999078021	3,966.42
DEAK, MIKALA G	POST FALLS MS	01/25/2022	999077609	3,722.59
DEARDOFF, SHEREE L	TREATY ROCK ES	01/25/2022	999077975	5,621.59
DEAVER, EMILY L	POST FALLS HS	01/25/2022	999077478	1,654.29
DEBRUNNER, MICHAEL W	TRANSPORTATION	01/25/2022	999077933	1,809.65
DEBRUNNER, SHELBY	TRANSPORTATION	01/25/2022	999077934	1,662.50
DEHAAS, KELSI R	POST FALLS HS	01/25/2022	999077479	3,993.84
DELBERT, HELEN	TREATY ROCK ES	01/25/2022	999077976	3,364.09
DENNIS, ELIZABETH A	RIVER CITY MS	01/25/2022	999077729	4,304.67
DETWEILER, ISABEL	SELTICE ES	01/25/2022	999077792	1,582.86
DEUSER, CARLA	PONDEROSA ES	01/25/2022	999077418	1,496.80

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
DEWALT, KRISTIN R	POST FALLS MS	01/25/2022	999077610	4,686.92
DIAZ, REBEKAH L	PONDEROSA ES	01/25/2022	999077419	4,996.34
DIECKMANN-ZIEGLER, SHERRY	SUB/N-ACT EMPL	01/25/2022	999077850	330.00
DIES, GREGORY D	SUB/N-ACT EMPL	01/25/2022	999077851	220.00
DILUCCA, ANGELI M	SUB/N-ACT EMPL	01/25/2022	999077852	1,100.00
DINNING, ANTHONY W	PRAIRIE VIEW ES	01/25/2022	999077687	4,028.17
DISRUD, TODD L	PONDEROSA ES	01/25/2022	999077420	3,146.25
DITTO, DEENA K	WESTRIDGE ES	01/25/2022	999078022	1,337.39
DODSON, JASPER M	RIVER CITY MS	01/25/2022	999077730	3,601.96
DOLAN, TAMMERA	TRANSPORTATION	01/25/2022	999077935	2,497.50
DONEEN, ANGEL C	RIVER CITY MS	01/25/2022	999077731	1,476.37
DORMAN, JAMES	GREENSFERRY ES	01/25/2022	999077314	674.50
DRECHSEL, KANDI J	WESTRIDGE ES	01/25/2022	999078023	3,364.09
DRESSLER, EILEEN T	SUB/N-ACT EMPL	01/25/2022	999077853	130.00
DUARTE, MARCI	TREATY ROCK ES	01/25/2022	999077977	1,185.50
DUCE, KRISTIE A	RIVER CITY MS	01/25/2022	999077732	859.66
DUCE, TIFFANY L	SUB/N-ACT EMPL	01/25/2022	999077854	443.50
DUNN, KAYLA B	TREATY ROCK ES	01/25/2022	999077978	3,582.59
EDLUND, EMILY P	POST FALLS HS	01/25/2022	999077480	3,719.34
EDMONDS, DENISE	POST FALLS HS	01/25/2022	999077481	3,033.41
EICH, KARLA D	POST FALLS HS	01/25/2022	999077482	5,731.34
EISMANN-TENEYCK, ELIZABETH	TRANSPORTATION	01/25/2022	999077936	1,201.85
EKNESS, JAMIE L	TREATY ROCK ES	01/25/2022	999077979	1,250.44
ELLIS, AYRHA V	TREATY ROCK ES	01/25/2022	999077980	3,002.96
ELMORE, REBECCA A	POST FALLS MS	01/25/2022	999077611	5,355.00
ELONEN, TARA ANN	SUB/N-ACT EMPL	01/25/2022	999077855	110.00
EMPYRION, GARNET	MULLAN TRAIL ES	01/25/2022	999077365	1,281.79
ENGEL, CINDY	WESTRIDGE ES	01/25/2022	999078024	3,040.75
EPLEY, DUSTY K	PRAIRIE VIEW ES	01/25/2022	999077688	1,471.75
EUELL, DENISE	TREATY ROCK ES	01/25/2022	999077981	2,263.14
FAAMAU, SHEENA CHRISTINA	POST FALLS HS	01/25/2022	999077483	786.92
FARKAS, JENNIFER M	WESTRIDGE ES	01/25/2022	999078025	2,215.46
FARNES, AMBER NICOLE	SUB/N-ACT EMPL	01/25/2022	999077856	735.75
FARNSWORTH, JUSTIN D	RIVER CITY MS	01/25/2022	999077733	2,328.48
FARRIS, ANTHONY J	GREENSFERRY ES	01/25/2022	999077315	1,518.00
FEHLING, MEAGAN	PRAIRIE VIEW ES	01/25/2022	999077689	5,391.25
FERGUSON, LORA	PONDEROSA ES	01/25/2022	999077421	5,868.67
FERRIS, AMY M	PRAIRIE VIEW ES	01/25/2022	999077690	5,224.42
FISH, VICTORIA	TREATY ROCK ES	01/25/2022	999077983	2,086.98
FLEISHER, JEREMY JACOB	SUB/N-ACT EMPL	01/25/2022	40680	595.23
FLEMING, DUANE E	POST FALLS MS	01/25/2022	999077612	1,171.47
FONTE, DONNA M	POST FALLS LC	01/25/2022	999077584	4,240.92
FOOTE, RUSSELL	POST FALLS MS	01/25/2022	999077613	2,384.36
FOWLDS SR, CURTIS D	MAINTENANCE	01/25/2022	999077348	3,409.46
FOWLER, KATRINA M	SELTICE ES	01/25/2022	999077793	3,582.59
FRANCIS, ALICIA M	GREENSFERRY ES	01/25/2022	999077316	3,364.09
FRANK, KATHARINE M	POST FALLS HS	01/25/2022	999077484	7,202.34
FREEMAN, JAMES	RIVER CITY MS	01/25/2022	999077734	5,676.50
FREEMAN, TIMOTHY J	POST FALLS HS	01/25/2022	999077485	5,731.34
FRIDINGER, WILLIAM K	POST FALLS MS	01/25/2022	999077614	5,386.65
FRIIS, COREY L	MULLAN TRAIL ES	01/25/2022	999077366	4,028.17
FRISON, MEGAN S	POST FALLS HS	01/25/2022	999077486	6,066.03
FRITZ, EMILY S	SUB/N-ACT EMPL	01/25/2022	999077857	220.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
FULLER, ASHLEY N	POST FALLS HS	01/25/2022	999077487	4,830.61
FULTON, DAVID A	TRANSPORTATION	01/25/2022	999077937	1,171.73
GADEK, GERARD A	PONDEROSA ES	01/25/2022	999077422	1,246.88
GAHRINGER, JENNIFER M	DISTRICT OFFICE	01/25/2022	999077290	6,357.24
GALE, LARRY	TRANSPORTATION	01/25/2022	999077938	2,455.84
GARDELLA, LESLIE L	PRAIRIE VIEW ES	01/25/2022	999077691	1,385.48
GARDNER, JILL	POST FALLS MS	01/25/2022	999077615	3,695.19
GARLINGHOUSE, LISA G	PRAIRIE VIEW ES	01/25/2022	999077692	1,663.65
GARVER, HOLLIE G	WESTRIDGE ES	01/25/2022	999078026	5,813.75
GAY, TAMARA J	POST FALLS MS	01/25/2022	999077616	5,621.59
GEIBEL, KILEY	SUB/N-ACT EMPL	01/25/2022	999077858	770.00
GEIBEL, SARAH L	MULLAN TRAIL ES	01/25/2022	999077367	3,364.09
GEMBOLIS, MEGAN	SUB/N-ACT EMPL	01/25/2022	999077859	1,100.00
GERAGHTY, JULIE A	MULLAN TRAIL ES	01/25/2022	999077368	1,253.24
GIBBONS, CHRISTOPHER	RIVER CITY MS	01/25/2022	999077735	3,364.09
GIBBS, LINDA L	PRAIRIE VIEW ES	01/25/2022	999077317	2,397.11
GIBSON, ANDREA	POST FALLS HS	01/25/2022	999077488	6,367.94
GILBERT, TAWNIA R	MULLAN TRAIL ES	01/25/2022	999077369	5,813.75
GILLETTE, MELANIE	MULLAN TRAIL ES	01/25/2022	999077370	3,030.42
GILMORE, KAYLA N	SUB/N-ACT EMPL	01/25/2022	999077860	165.00
GOMEZ, EMILY ANNE	PONDEROSA ES	01/25/2022	999077423	3,836.00
GONZALES, WALTER	TRANSPORTATION	01/25/2022	999077939	1,688.19
GOODSEN, NICOLE D	WESTRIDGE ES	01/25/2022	999078027	4,996.34
GORTSEMA, TYLER D	POST FALLS MS	01/25/2022	999077617	2,805.55
GOSSEN, BRANDY	GREENSFERRY ES	01/25/2022	999077318	5,890.61
GRAY, JILL L	POST FALLS HS	01/25/2022	999077489	1,675.60
GREB, ANNETTE J	TRANSPORTATION	01/25/2022	999077940	1,409.76
GREER, PATRICIA	POST FALLS MS	01/25/2022	999077618	5,731.34
GREY, CAMERON	TRANSPORTATION	01/25/2022	999077941	1,343.19
GRICE, DELLA L	POST FALLS HS	01/25/2022	999077490	5,725.75
GRIESE, LESLIE	GREENSFERRY ES	01/25/2022	999077319	2,082.72
GRIFFIN, ROBERTA C	POST FALLS HS	01/25/2022	999077491	1,413.69
GROGAN, NANCY A	POST FALLS HS	01/25/2022	999077492	1,857.34
GROOM, ANDREA	MULLAN TRAIL ES	01/25/2022	999077371	1,134.58
GROTH, NICHOLAS E	NEW VISIONS AS	01/25/2022	999077401	4,282.09
GUNDERSON, MATTHEW	POST FALLS HS	01/25/2022	999077493	5,481.17
GUY, LARRY D	TRANSPORTATION	01/25/2022	999077942	1,554.78
GUZMAN, AMBER	MULLAN TRAIL ES	01/25/2022	999077372	3,471.15
HAAS, JENNIFER L	POST FALLS MS	01/25/2022	999077619	3,364.09
HAAS, NANCY T	WESTRIDGE ES	01/25/2022	999078028	1,551.00
HAGADONE, KRISTIN	POST FALLS HS	01/25/2022	999077494	6,486.42
HALL, E ELIZABETH	SUB/N-ACT EMPL	01/25/2022	999077861	110.00
HAMILTON, CARRIE J	POST FALLS HS	01/25/2022	999077495	3,966.42
HAMILTON, EMILY J	WESTRIDGE ES	01/25/2022	999078029	3,849.75
HAMMER, CHRISTINE	RIVER CITY MS	01/25/2022	999077736	2,138.41
HAMMOND, JESSICA	POST FALLS MS	01/25/2022	999077620	5,813.75
HANKES, LEIGH ANN	POST FALLS HS	01/25/2022	999077496	3,293.90
HANKINSON, JUSTIN W	SELTICE ES	01/25/2022	999077794	2,821.40
HANLEY, KATIE V	POST FALLS HS	01/25/2022	999077497	3,591.25
HANSEN, JOSHUA J	POST FALLS MS	01/25/2022	999077621	3,788.00
HARDER, CONRAD	WESTRIDGE ES	01/25/2022	999078030	2,903.92
HARDIN, TERRA	SELTICE ES	01/25/2022	999077795	1,972.76
HARDY, TODD	SUB/N-ACT EMPL	01/25/2022	999077862	392.97

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
HARMON, BRADLEY W	MULLAN TRAIL ES	01/25/2022	999077373	7,872.92
HARMON, STACI	GREENSFERRY ES	01/25/2022	999077320	3,364.09
HARRIS, AMANDA K	POST FALLS MS	01/25/2022	999077622	5,135.88
HARRIS, KARIE C	TREATY ROCK ES	01/25/2022	999077984	5,417.59
HARRIS, SHAVON	POST FALLS MS	01/25/2022	999077623	3,792.37
HART, BARBARA	SELTICE ES	01/25/2022	999077796	1,126.36
HARTSON, BRENDA M	MULLAN TRAIL ES	01/25/2022	999077374	5,012.50
HARTZELL, KIRK A	POST FALLS HS	01/25/2022	999077498	4,371.25
HARWOOD, JOYCE A	TREATY ROCK ES	01/25/2022	999077985	1,513.83
HASSAN, REBECCA	TRANSPORTATION	01/25/2022	999077943	2,497.50
HAUCK, KEVIN	RIVER CITY MS	01/25/2022	999077737	6,326.81
HAUCK, KIARA M	POST FALLS HS	01/25/2022	999077499	3,364.09
HAUG, BRENDA	POST FALLS MS	01/25/2022	999077624	2,867.67
HAYES, ANDREA	WESTRIDGE ES	01/25/2022	999078031	932.65
HEASTY, RYAN S	POST FALLS HS	01/25/2022	999077500	7,467.14
HEGGENBERGER, RACHEL N	POST FALLS HS	01/25/2022	999077501	1,699.50
HEISEL, TRINETTE	WESTRIDGE ES	01/25/2022	999078032	1,636.07
HEISER, STACI M	POST FALLS HS	01/25/2022	999077502	4,132.27
HELSPER, SUE D	POST FALLS MS	01/25/2022	999077625	5,813.75
HEMENWAY, TRAYCE	POST FALLS LC	01/25/2022	999077585	6,906.67
HENDEWERK, BERNHARD H	TRANSPORTATION	01/25/2022	999077944	2,190.96
HENDREX, JODY	POST FALLS MS	01/25/2022	999077626	1,112.23
HENSLEY, ASHLEY L	GREENSFERRY ES	01/25/2022	999077321	3,364.09
HENSLEY, SUZANNE	WESTRIDGE ES	01/25/2022	999078033	1,492.59
HENSLEY-JENKINS, CHERISE A	POST FALLS HS	01/25/2022	999077503	4,425.84
HERNDON, DAVE	POST FALLS HS	01/25/2022	999077504	6,502.67
HERTH, NOELLE L	SELTICE ES	01/25/2022	999077797	2,286.71
HESTON, CELESTE	RIVER CITY MS	01/25/2022	999077738	1,528.68
HEWITT, SHELLEY A	PONDEROSA ES	01/25/2022	999077424	5,397.09
HICKS, MARK G	TRANSPORTATION	01/25/2022	999077945	1,327.60
HICKS, NANCY	RIVER CITY MS	01/25/2022	999077739	5,826.34
HICKS, SIERRA M	POST FALLS HS	01/25/2022	999077505	3,399.09
HIGGINBOTHAM, CHRISTOPHER A	SUB/N-ACT EMPL	01/25/2022	999077863	110.00
HIGGINS, MICHELE R	SUB/N-ACT EMPL	01/25/2022	999077864	110.00
HILDEBRAND, TANYA L	MULLAN TRAIL ES	01/25/2022	999077375	3,582.59
HILL, TARA	WESTRIDGE ES	01/25/2022	999078034	4,412.42
HINES, MATTHEW J	TRANSPORTATION	01/25/2022	999077946	3,601.96
HIRSCH, DAVID	GREENSFERRY ES	01/25/2022	999077322	5,868.67
HIXSON, NATASHA R	SELTICE ES	01/25/2022	999077798	1,441.87
HOCHBERG, REBECCA	SUB/N-ACT EMPL	01/25/2022	999077865	110.00
HODGKINS, CATHERINE	POST FALLS HS	01/25/2022	999077506	3,364.09
HODL, CHERYL	SUB/N-ACT EMPL	01/25/2022	999077866	829.04
HOFFELD, LISA	WESTRIDGE ES	01/25/2022	999078035	7,872.92
HOFMAN, KATHERINE N	NEW VISIONS AS	01/25/2022	999077402	1,235.26
HOLDEN, SANDI	TRANSPORTATION	01/25/2022	999077947	2,253.67
HOLLENBECK, LAURA M	POST FALLS MS	01/25/2022	999077627	5,609.75
HOLLOWAY, REBECCA L	POST FALLS LC	01/25/2022	999077586	1,135.66
HOLTZ, SALLY	POST FALLS MS	01/25/2022	999077628	5,731.34
HONEYWELL, SYLVIA B	SUB/N-ACT EMPL	01/25/2022	999077867	195.00
HOPKINS, LACY	SUB/N-ACT EMPL	01/25/2022	999077868	741.13
HORNFELT, VICKI C	POST FALLS MS	01/25/2022	999077629	1,471.75
HOTALING, AMY J	SUB/N-ACT EMPL	01/25/2022	999077869	98.40
HOUSEHOLDER, RACHAEL A	SELTICE ES	01/25/2022	999077799	1,643.79

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
HOWEILER, JAMES	SUB/N-ACT EMPL	01/25/2022	999077948	574.70
HOY, EDWARD	RIVER CITY MS	01/25/2022	999077740	5,793.94
HUFF, SHERRY ANN	SUB/N-ACT EMPL	01/25/2022	999077870	220.00
HULCE, MARLA	SELTICE ES	01/25/2022	999077800	5,391.25
HUNTER, TINA K	SELTICE ES	01/25/2022	999077801	5,204.92
HURT, KRISTI A	RIVER CITY MS	01/25/2022	999077741	3,680.08
HUTCHISON, MAUREEN A	PRAIRIE VIEW ES	01/25/2022	999077693	5,391.25
JACKSON, ANGELA RAE	POST FALLS HS	01/25/2022	999077507	1,671.39
JACOBS, AMANDA K	POST FALLS HS	01/25/2022	999077508	3,444.84
JACOBS, JAMES T	POST FALLS HS	01/25/2022	999077509	3,582.59
JACOBY, KAYLA	SUB/N-ACT EMPL	01/25/2022	999077871	220.00
JANKE, ING-MARIE H	WESTRIDGE ES	01/25/2022	999078036	4,124.25
JARVIS, AMANDA L	POST FALLS HS	01/25/2022	999077510	1,895.45
JEFFERS, DENISE A	POST FALLS MS	01/25/2022	999077630	5,018.25
JENNINGS, EARL H	POST FALLS MS	01/25/2022	999077631	2,690.78
JESSOP, NATALIE N	MULLAN TRAIL ES	01/25/2022	999077376	1,400.96
JEWELL-MCGEHEE, ANGELICA F	SELTICE ES	01/25/2022	999077802	1,175.68
JOHNSON, BEN	RIVER CITY MS	01/25/2022	999077742	5,731.34
JOHNSON, CHRISTINA RENEE	SUB/N-ACT EMPL	01/25/2022	999077872	275.00
JOHNSON, CHRISTOPHER M	POST FALLS HS	01/25/2022	999077511	6,150.98
JOHNSON, HEATHER R	RIVER CITY MS	01/25/2022	999077743	6,590.20
JOHNSON, KIM M	POST FALLS HS	01/25/2022	999077512	2,306.67
JONES, TRACY J	PRAIRIE VIEW ES	01/25/2022	999077694	2,648.96
KARLGAARD, MICHAEL	MAINTENANCE	01/25/2022	999077349	5,595.55
KAST, LAURA	GREENSFERRY ES	01/25/2022	999077323	5,868.67
KEANE, KATIE K	PONDEROSA ES	01/25/2022	999077425	4,640.00
KEARL, NOAH J	MAINTENANCE	01/25/2022	999077350	4,571.76
KEBLBEK, ROBIN	SUB/N-ACT EMPL	01/25/2022	999077873	990.00
KEINERT, BRANDON ALLEN	RIVER CITY MS	01/25/2022	999077744	5,204.92
KELLEY, JOHNATHAN P	SUB/N-ACT EMPL	01/25/2022	999077874	110.00
KELLY, HEIDI L	SUB/N-ACT EMPL	01/25/2022	999077875	12.30
KENDER, JANNA H	POST FALLS HS	01/25/2022	999077513	1,513.35
KENT, CRAIG B	POST FALLS HS	01/25/2022	999077514	4,228.42
KEPLINGER, FRANKIE L	SUB/N-ACT EMPL	01/25/2022	999077876	110.00
KIEHN, ALLYSON S	PONDEROSA ES	01/25/2022	999077426	2,431.31
KING, JULIA ANN	GREENSFERRY ES	01/25/2022	999077324	2,423.97
KIRKBRIDE, KATHERINE S	WESTRIDGE ES	01/25/2022	999078037	5,874.95
KIRKEBY, CARRIE A	MULLAN TRAIL ES	01/25/2022	999077377	1,194.58
KISLER, DANIELLE N	GREENSFERRY ES	01/25/2022	999077325	4,069.34
KISON, KRISTIN	WESTRIDGE ES	01/25/2022	999078038	5,193.42
KISTLER, MEGAN	TREATY ROCK ES	01/25/2022	999077986	3,945.84
KLAPP, JOHN	SELTICE ES	01/25/2022	999077803	5,813.75
KLEIN, VERONICA A	RIVER CITY MS	01/25/2022	999077745	2,287.69
KOCH, PAULA M	GREENSFERRY ES	01/25/2022	999077326	1,308.83
KOCZOR, SIERRA A	POST FALLS MS	01/25/2022	999077633	2,174.02
KORY, JENNIFER A	RIVER CITY MS	01/25/2022	999077746	4,069.34
KOSAREFF, KATHERINE	RIVER CITY MS	01/25/2022	999077747	5,731.34
KRAMER, JENNIFER	MULLAN TRAIL ES	01/25/2022	999077378	3,364.09
KRAMER, KATRINA	TREATY ROCK ES	01/25/2022	999077987	8,039.59
KRAMER, RANDY	MAINTENANCE	01/25/2022	999077351	3,489.51
KRAUSE, ALYSSA M	POST FALLS HS	01/25/2022	999077515	77.40
KRAUSE, LORNA M	POST FALLS HS	01/25/2022	999077516	1,646.91
KUCK, KANDI	SELTICE ES	01/25/2022	999077804	8,039.59

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
KUHN, GENE	SUB/N-ACT EMPL	01/25/2022	999077877	650.00
KUHNER, SUSAN M	PONDEROSA ES	01/25/2022	999077427	3,565.12
KUROWSKI, AMBER L	MULLAN TRAIL ES	01/25/2022	999077379	1,418.21
KUYPERS, MICHELLE C	SELTICE ES	01/25/2022	999077805	3,364.09
KUYPERS, RITA C	SELTICE ES	01/25/2022	999077806	1,328.89
LAFORCE, BRITTNEY R	WESTRIDGE ES	01/25/2022	999078039	1,266.84
LAFOUNTAINE, KENNEDY	SUB/N-ACT EMPL	01/25/2022	999077878	1,070.00
LAGOZZINO, ANNE D	WESTRIDGE ES	01/25/2022	999078040	1,393.00
LAKE, ASHLEA	POST FALLS HS	01/25/2022	999077517	3,314.50
LAKE, JOY	PRAIRIE VIEW ES	01/25/2022	999077695	1,566.18
LAKODUK, DAVID R	POST FALLS HS	01/25/2022	999077518	2,800.81
LAMB, JESSICA	TREATY ROCK ES	01/25/2022	999077988	5,511.59
LAMBERT, GAYLE D	WESTRIDGE ES	01/25/2022	999077428	831.25
LANCASTER, EVELYN	PRAIRIE VIEW ES	01/25/2022	999077696	5,868.67
LANCASTER, MICHAEL	RIVER CITY MS	01/25/2022	999077748	5,913.09
LANE, SAMANTHA A	RIVER CITY MS	01/25/2022	999077749	3,364.09
LANGE, AMANDA	PRAIRIE VIEW ES	01/25/2022	999077697	1,021.39
LANGER, MATTHEW D	POST FALLS MS	01/25/2022	999077634	3,364.09
LAOS, JESSICA	SUB/N-ACT EMPL	01/25/2022	999077879	330.00
LARABEE, LONNIE	MAINTENANCE	01/25/2022	999077352	4,129.39
LARAMIE, BRANDI L	RIVER CITY MS	01/25/2022	999077750	3,924.84
LARRISON, KATHLEEN V	TREATY ROCK ES	01/25/2022	999077989	3,518.53
LAU, LEA	PONDEROSA ES	01/25/2022	999077429	850.70
LAURITZEN, KAREN K	TREATY ROCK ES	01/25/2022	999077990	6,258.19
LAWSON, GABE	POST FALLS HS	01/25/2022	999077519	6,392.08
LAWSON, WILLIAM R	POST FALLS HS	01/25/2022	999077520	5,917.92
LEAMING, JENNIFER A	POST FALLS HS	01/25/2022	999077521	2,345.00
LEARY, SHAUN	RIVER CITY MS	01/25/2022	999077751	3,364.09
LEE, KELSEY J	POST FALLS HS	01/25/2022	999077522	3,152.85
LEEPER, DIANE CHRISTINE	WESTRIDGE ES	01/25/2022	999078041	3,283.58
LENZ, TIFFANI M	TREATY ROCK ES	01/25/2022	999077991	4,110.50
LEWIS, ERIKA	TREATY ROCK ES	01/25/2022	999077992	5,731.34
LEWIS, KENZIE D	POST FALLS HS	01/25/2022	999077523	5,397.09
LINDSAY, MARLA D	TRANSPORTATION	01/25/2022	999077949	1,738.25
LITALIEN, THOMAS R	TRANSPORTATION	01/25/2022	999077950	1,094.75
LITTON, LORRINDA K	MULLAN TRAIL ES	01/25/2022	999077380	1,194.93
LOFTIS, TERRI J	MULLAN TRAIL ES	01/25/2022	999077381	1,362.24
LOHMILLER, KATIE E	PONDEROSA ES	01/25/2022	999077430	5,193.42
LONG, TAYLER R	POST FALLS MS	01/25/2022	999077635	4,007.59
LOVEALL, JASON P	PRAIRIE VIEW ES	01/25/2022	999077698	4,211.00
LOY, DEVON	SUB/N-ACT EMPL	01/25/2022	999077881	1,081.50
LOZIER, ERIN M	POST FALLS MS	01/25/2022	999077636	4,590.92
LUDIKER, TAMMI	SELTICE ES	01/25/2022	999077807	5,923.50
LUDIKER, TERRY C	SELTICE ES	01/25/2022	999077808	5,923.50
LUNDWALL, ADAM N	MAINTENANCE	01/25/2022	999077353	3,470.66
MAAS-GOTTI, KRISTEN J	POST FALLS HS	01/25/2022	999077524	5,546.39
MACE, NANCY	GREENSFERRY ES	01/25/2022	999077327	795.87
MACKESY, DAWN M	NEW VISIONS AS	01/25/2022	999077403	7,616.43
MAGISTRALE, CHRISTINA	POST FALLS LC	01/25/2022	999077587	4,304.82
MANGANO, JOSEPH A	TRANSPORTATION	01/25/2022	999077951	2,008.35
MARIANNO, VILMA	PONDEROSA ES	01/25/2022	999077431	1,492.59
MARISTUEN-BORG, THEA L	PONDEROSA ES	01/25/2022	999077432	5,801.92
MARTIN, ABIGAIL ROSE	PONDEROSA ES	01/25/2022	999077433	1,469.72

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
MARTIN, ARACELI	WESTRIDGE ES	01/25/2022	999078042	1,352.59
MARTIN, CAROLYN A	SELTICE ES	01/25/2022	999077809	1,159.18
MARTIN, TERI L	RIVER CITY MS	01/25/2022	999077752	1,708.26
MARTINES, CASSANDRALI D	WESTRIDGE ES	01/25/2022	999078043	4,823.09
MARTINEZ LOPEZ, KATHRYN E	POST FALLS MS	01/25/2022	999077637	3,438.00
MASON, KELLY J	POST FALLS LC	01/25/2022	999077588	1,496.25
MASON, MARK	POST FALLS MS	01/25/2022	999077638	8,227.92
MATTHEWS, CYNTHIA M	RIVER CITY MS	01/25/2022	999077753	2,653.53
MAY, CLAUDELL RENE	TRANSPORTATION	01/25/2022	999077952	1,857.34
MAYO, SHERRY L	WESTRIDGE ES	01/25/2022	999078044	5,001.25
MCCABE, MICHELLE R	POST FALLS MS	01/25/2022	999077639	2,618.00
MCCARTHY, ROBERT	SUB/N-ACT EMPL	01/25/2022	999077882	1,332.66
MCCATHREN, MEEGAN	SUB/N-ACT EMPL	01/25/2022	999077883	975.00
MCCOY, JULIE	PRAIRIE VIEW ES	01/25/2022	999077699	5,621.59
MCCRAY, DIANA R	PONDEROSA ES	01/25/2022	999077434	1,240.75
MCCUNE, KELSEY N	SELTICE ES	01/25/2022	999077810	3,364.09
MCELROY, TAMARA	TREATY ROCK ES	01/25/2022	999077993	1,620.24
MCKAIN, JOSHUA A	POST FALLS HS	01/25/2022	999077525	4,797.42
MCKNIGHT, AMANDA	WESTRIDGE ES	01/25/2022	999078045	699.30
MCLEAN, JESSICA L	POST FALLS HS	01/25/2022	999077526	2,497.91
MCLEAN, MICHAEL ANDREW	POST FALLS HS	01/25/2022	999077527	5,610.34
MCLEOD, MELODY G	POST FALLS HS	01/25/2022	999077528	4,111.68
MCMILLAN, KALI L	PONDEROSA ES	01/25/2022	999077435	3,394.20
MCOMBER, LEIGH A	POST FALLS LC	01/25/2022	999077589	5,609.75
MEEKS, KAYLA R	SUB/N-ACT EMPL	01/25/2022	999077884	73.80
MEHALECHKO, NICHOLAS B	POST FALLS HS	01/25/2022	999077530	4,968.84
MEHLBERG, LYNNET H	POST FALLS MS	01/25/2022	999077640	5,813.75
MEREDITH, SHARAH D	RIVER CITY MS	01/25/2022	999077754	1,521.28
MILEY, PETER C	PONDEROSA ES	01/25/2022	999077436	3,582.59
MILLER, DEBRA	POST FALLS MS	01/25/2022	999077641	1,769.48
MILLER, KORIN K	TREATY ROCK ES	01/25/2022	999077994	2,259.61
MILLER, LINNEA	POST FALLS MS	01/25/2022	999077642	1,382.75
MILLS, STEVEN M	POST FALLS HS	01/25/2022	999077531	5,813.75
MISNER, JAMIE B	TREATY ROCK ES	01/25/2022	999077995	2,153.02
MITCHELL, ROBERT W	SUB/N-ACT EMPL	01/25/2022	999077885	223.04
MOBRATEN, MICHELLE D	WESTRIDGE ES	01/25/2022	999078046	4,371.25
MOCKO, ERIN J	PRAIRIE VIEW ES	01/25/2022	999077700	1,010.61
MOE, MICHELE	TRANSPORTATION	01/25/2022	999077953	3,688.41
MOE, TIFFANY B	POST FALLS MS	01/25/2022	999077643	3,757.59
MONK, MICHAEL	SUB/N-ACT EMPL	01/25/2022	999077886	220.00
MONTGOMERY, DAVID J	RIVER CITY MS	01/25/2022	999077756	3,466.03
MONTREUIL, SERENA A	POST FALLS LC	01/25/2022	999077590	8,811.19
MORGAN, DALANIE R	SUB/N-ACT EMPL	01/25/2022	999077887	1,100.00
MORGAN, JENNIFER A	GREENSFERRY ES	01/25/2022	999077328	944.30
MORGEN, DRAKE	TRANSPORTATION	01/25/2022	999077954	1,284.25
MORRIS, AMETHYST M	PRAIRIE VIEW ES	01/25/2022	999077701	3,364.09
MORRIS, LINDSEY M	POST FALLS MS	01/25/2022	999077644	5,363.34
MUGLESTON, CAMILLE R	POST FALLS MS	01/25/2022	999077645	4,240.92
MULLALEY, ALISHA N	POST FALLS MS	01/25/2022	999077646	1,359.00
MULLALEY, AMY J	TREATY ROCK ES	01/25/2022	999077996	330.51
MUNCEY, LUCILLE	WESTRIDGE ES	01/25/2022	999078047	1,006.21
MUNNS, AMANDA J	RIVER CITY MS	01/25/2022	999077757	4,217.67
MURRAY, JASON	SUB/N-ACT EMPL	01/25/2022	999077888	262.72

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
NACCARATO, DENA	DISTRICT OFFICE	01/25/2022	999077292	12,400.00
NADEAU, MICHELLE D	NEW VISIONS AS	01/25/2022	999077404	1,653.18
NAGRONE, DONNA	RIVER CITY MS	01/25/2022	999077758	5,676.50
NATIVIDAD, NICOLE M	POST FALLS MS	01/25/2022	999077647	3,240.92
NEAL, COREY A	POST FALLS HS	01/25/2022	999077532	4,419.34
NEAL, TERESA	PRAIRIE VIEW ES	01/25/2022	999077702	1,660.60
NELSON, BECKY L	GREENSFERRY ES	01/25/2022	999077329	2,298.93
NELSON-ADAMS, MONICA M	POST FALLS MS	01/25/2022	999077648	4,110.50
NEWSOM, SPENCER R	POST FALLS HS	01/25/2022	999077533	2,834.38
NIGH, BRIDGET	GREENSFERRY ES	01/25/2022	999077330	4,570.25
NILSON, CORY	SELTICE ES	01/25/2022	999077811	5,501.09
NOELDNER, CALEB M	MULLAN TRAIL ES	01/25/2022	999077382	3,364.09
NOREN, MEGAN L	WESTRIDGE ES	01/25/2022	999078048	4,295.84
NORRIS, NICHOLE L	SUB/N-ACT EMPL	01/25/2022	999077889	385.00
NORTON, TONI L	NEW VISIONS AS	01/25/2022	999077405	3,760.50
NOYES, MICHAEL T	POST FALLS MS	01/25/2022	999077649	5,018.25
NUTTER, BROOKE M	RIVER CITY MS	01/25/2022	999077759	3,582.59
O'DONNELL, DEBI	WESTRIDGE ES	01/25/2022	999078049	5,676.50
OLP, ELAINE E	PRAIRIE VIEW ES	01/25/2022	999077703	4,536.00
OLSON, CRISTA L	SUB/N-ACT EMPL	01/25/2022	999077890	110.00
OLSTAD, JOHN D	WESTRIDGE ES	01/25/2022	999078050	1,187.13
ORGAN, STEPHANIE	POST FALLS MS	01/25/2022	999077650	1,068.91
ORTEGA, JANET C	RIVER CITY MS	01/25/2022	999077760	5,326.67
ORTMAN, ELLEN A	POST FALLS HS	01/25/2022	999077534	2,181.78
OSBORNE, CINDY M	RIVER CITY MS	01/25/2022	999077761	1,072.32
OSBORNE, DEREK R	POST FALLS MS	01/25/2022	999077651	3,582.59
OSBORNE, SHERRI L	SELTICE ES	01/25/2022	999077812	1,281.88
OSTLER, AMANDA	SUB/N-ACT EMPL	01/25/2022	999077891	660.00
OVEROYE, ALLISON N	TREATY ROCK ES	01/25/2022	999077997	2,068.78
OVEROYE, HEATHER J	PONDEROSA ES	01/25/2022	999077437	5,501.09
OWEN, MARILEE	RIVER CITY MS	01/25/2022	999077762	1,253.03
OWENS, GREGORY D	SUB/N-ACT EMPL	01/25/2022	999077892	165.00
OWENS, KRISTIN P	PONDEROSA ES	01/25/2022	999077438	5,609.75
PAGE-VANDERWEERD, EMILY J	MULLAN TRAIL ES	01/25/2022	999077383	1,014.30
PALMER, JENNIFER A	GREENSFERRY ES	01/25/2022	999077331	4,590.92
PAPUSH, ALICIA	TRANSPORTATION	01/25/2022	999077955	1,685.75
PARIS, CLINTON R	NEW VISIONS AS	01/25/2022	999077406	3,993.84
PARKER, MELISSA J	POST FALLS HS	01/25/2022	999077535	1,725.98
PATTIS, MARY	TREATY ROCK ES	01/25/2022	999077998	5,621.59
PEARL, SARAH R	MULLAN TRAIL ES	01/25/2022	999077385	404.70
PEARL-FAGAN, BRANDI B	MULLAN TRAIL ES	01/25/2022	999077384	1,539.48
PENCE, SARA E	TREATY ROCK ES	01/25/2022	999077999	3,966.42
PEREZ, DANI M	MULLAN TRAIL ES	01/25/2022	999077386	1,287.03
PFENNIGS, PAYTON B	POST FALLS HS	01/25/2022	999077536	2,505.36
PHILLIPS, JENNIFER	PONDEROSA ES	01/25/2022	999077439	441.00
PIERCE, MERITA	SUB/N-ACT EMPL	01/25/2022	999077893	715.00
PILYAYEV, SAMANTHA K	POST FALLS HS	01/25/2022	999077537	4,265.92
PINE III, VERNON S	POST FALLS MS	01/25/2022	999077653	4,640.00
PINE, JAMIE	PRAIRIE VIEW ES	01/25/2022	999077704	5,621.59
PINKERTON-CRAMER, JENNIFER K	POST FALLS MS	01/25/2022	999077654	1,344.11
PITTS, GREGORY F	PRAIRIE VIEW ES	01/25/2022	999077705	1,385.14
PIVODA, LEZLE C	PRAIRIE VIEW ES	01/25/2022	999077706	795.91
POLLOCK, JOHN D	POST FALLS HS	01/25/2022	999077538	2,912.12

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
POLLOCK, KATHLEEN	TREATY ROCK ES	01/25/2022	999078000	1,680.62
POOLE, KENNETH	POST FALLS HS	01/25/2022	999077539	2,683.28
PORCHER, MARK A	MULLAN TRAIL ES	01/25/2022	999077387	5,813.75
POTTENGER, ANTHONY TROY	RIVER CITY MS	01/25/2022	999077763	5,975.98
POTTENGER, DEANNA	RIVER CITY MS	01/25/2022	999077764	5,921.14
POUYE, ARIELLE M	POST FALLS MS	01/25/2022	999077655	4,593.59
POWER, DANIELLE L	PONDEROSA ES	01/25/2022	999077440	3,631.31
POWERS, KATHERINE	POST FALLS HS	01/25/2022	999077540	1,654.29
PRATT, CHRISTINA	SUB/N-ACT EMPL	01/25/2022	999077894	495.00
PREISS, ANDREW J	RIVER CITY MS	01/25/2022	999077765	8,227.92
PRESLEY, GINA L	SELTICE ES	01/25/2022	999077813	4,804.17
PRUITT, BRENDA	PRAIRIE VIEW ES	01/25/2022	999077707	1,578.44
PURCELL, MEGAN K	GREENSFERRY ES	01/25/2022	999077332	5,813.75
PYLE, REBECCA L	SUB/N-ACT EMPL	01/25/2022	999077895	267.53
QUALLS, LISA	SELTICE ES	01/25/2022	999077814	5,923.50
RAINER, JAY S	SUB/N-ACT EMPL	01/25/2022	999077896	1,489.02
RAMAGE, SUSAN	RIVER CITY MS	01/25/2022	999077766	294.48
RAMSEY, JORDAN J	POST FALLS MS	01/25/2022	999077656	4,227.17
RANDOL, SHANNON J	MULLAN TRAIL ES	01/25/2022	999077388	4,186.00
RANGEL, CATHERINE C	MULLAN TRAIL ES	01/25/2022	999077389	1,246.88
RASH, ANGELA	NEW VISIONS AS	01/25/2022	999077407	1,379.44
RATCLIFFE, SHENA L	RIVER CITY MS	01/25/2022	999077767	6,052.56
RAYNOR, RICHARD D	NEW VISIONS AS	01/25/2022	999077408	4,820.34
REAGAN, MEGAN D	RIVER CITY MS	01/25/2022	999077768	3,364.09
REALING, KENDALL M	RIVER CITY MS	01/25/2022	999077769	3,556.58
REARDON, PETER J	POST FALLS HS	01/25/2022	999077541	6,377.84
REARDON, TARRA	RIVER CITY MS	01/25/2022	999077770	2,680.53
REBECCA, MICHELLE	SELTICE ES	01/25/2022	999077815	3,945.84
RECTOR, TARA L	TREATY ROCK ES	01/25/2022	999078001	3,966.42
REED, BONNIE L	POST FALLS MS	01/25/2022	999077657	1,312.78
REED, JOHN	POST FALLS HS	01/25/2022	999077542	1,696.43
REED, RACHEL	PONDEROSA ES	01/25/2022	999077441	4,199.67
REESE, AMANDA	WESTRIDGE ES	01/25/2022	999078051	5,583.42
REESE, LINDSAY	MULLAN TRAIL ES	01/25/2022	999077390	1,094.94
REILLY, JENNA L	POST FALLS HS	01/25/2022	999077543	1,062.08
REIS, WHITNEY M	RIVER CITY MS	01/25/2022	999077771	3,657.59
RENFRO, SARAH E	MULLAN TRAIL ES	01/25/2022	999077391	3,364.09
RENNINGER, TYLER D	RIVER CITY MS	01/25/2022	999077772	4,460.16
RHODES DORMAN, LORETTA J	GREENSFERRY ES	01/25/2022	999077333	1,082.01
RICE, REBECCA L	GREENSFERRY ES	01/25/2022	999077334	4,804.17
RICE, TIMOTHY	SELTICE ES	01/25/2022	999077816	5,953.75
RICHARDSON, DEAN ALLEN	TRANSPORTATION	01/25/2022	999077956	2,781.18
RICHARDSON, MISTY J	SUB/N-ACT EMPL	01/25/2022	999077897	110.00
RIDGLEY, VICKIE A	SUB/N-ACT EMPL	01/25/2022	999077898	584.25
ROBBINS, ISAAC W	POST FALLS MS	01/25/2022	999077658	4,214.83
ROBERTS, LUKE T	POST FALLS HS	01/25/2022	999077544	5,215.65
ROBERTS, REBECCA E	POST FALLS HS	01/25/2022	999077545	3,582.59
ROBERTSON, AMY J	TREATY ROCK ES	01/25/2022	999078002	4,199.67
ROBERTSON, BRITTANY R	RIVER CITY MS	01/25/2022	999077773	5,609.75
ROBINSON, ALLYSON J	MULLAN TRAIL ES	01/25/2022	999077392	3,364.09
ROBINSON, MELISSA	SELTICE ES	01/25/2022	999077817	6,023.50
RODGERS, KATHERINE A	DISTRICT OFFICE	01/25/2022	999077293	3,104.22
RODRIGUES, MORIAH A	SUB/N-ACT EMPL	01/25/2022	999077899	165.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
ROGHAAR, ZANE E	RIVER CITY MS	01/25/2022	999077774	3,601.96
ROSS, MICHELE	PONDEROSA ES	01/25/2022	999077442	748.32
ROSS, SCOTT A	PONDEROSA ES	01/25/2022	999077443	7,872.92
ROUGEUX, ANAMARIE T	POST FALLS LC	01/25/2022	999077591	1,179.51
ROWE, PENNEE M	SUB/N-ACT EMPL	01/25/2022	999077900	880.00
ROWLAND, FALON M	WESTRIDGE ES	01/25/2022	999078052	4,456.09
RUNDGREN, LINDA H	SUB/N-ACT EMPL	01/25/2022	999077901	440.00
RUSHO, KACEY	GREENSFERRY ES	01/25/2022	999077335	2,811.42
RUSHTON, TERRI JO	SELTICE ES	01/25/2022	999077818	1,737.45
SABALA, TONI M	POST FALLS MS	01/25/2022	999077659	3,924.20
SABATA, DOUGLAS	TREATY ROCK ES	01/25/2022	999078003	5,923.50
SABERS, KIMBERLY	TREATY ROCK ES	01/25/2022	999078004	1,848.94
SALSBURY, SHANNA	TREATY ROCK ES	01/25/2022	999078005	2,659.67
SANDFORD, JOEL D	POST FALLS HS	01/25/2022	999077546	5,747.59
SANICOLA, DAVID SHAUN	POST FALLS HS	01/25/2022	999077547	2,220.38
SARHA, EMILY N	POST FALLS HS	01/25/2022	999077548	5,265.67
SASSE, DEANNA	POST FALLS HS	01/25/2022	999077549	1,284.05
SAUVE, KAREN L	SUB/N-ACT EMPL	01/25/2022	999077902	518.24
SCARBROUGH, VICTORIA P	POST FALLS LC	01/25/2022	999077592	5,223.34
SCARDINA, PETER M	MAINTENANCE	01/25/2022	999077354	3,368.53
SCHALK, JENNIFER	PRAIRIE VIEW ES	01/25/2022	999077708	874.30
SCHILLING, SHERENE N	NEW VISIONS AS	01/25/2022	999077409	4,371.25
SCHLOTHAUER, MARY E	WESTRIDGE ES	01/25/2022	999078053	2,286.71
SCHMIDT, TRACIE L	GREENSFERRY ES	01/25/2022	999077336	5,731.34
SCHOENING, JORDAN L	RIVER CITY MS	01/25/2022	999077775	3,798.07
SCHOLLES, JAYLYN G	GREENSFERRY ES	01/25/2022	999077337	1,213.63
SCHULTZ, JOSHUA	MULLAN TRAIL ES	01/25/2022	999077393	5,363.34
SCHULTZE, BRANDY M	RIVER CITY MS	01/25/2022	999077776	2,548.80
SCHUMACHER, MINDA J	POST FALLS HS	01/25/2022	999077550	5,609.75
SCHWADERER, ADAM R	POST FALLS MS	01/25/2022	999077660	5,030.37
SCHWADERER, BRITTANY M	POST FALLS MS	01/25/2022	999077661	3,617.59
SEATZ, TARA	POST FALLS HS	01/25/2022	999077551	5,458.34
SEHER, ROBIN W	TRANSPORTATION	01/25/2022	999077957	1,962.34
SEHER, STEVEN	TRANSPORTATION	01/25/2022	999077958	3,940.50
SEMKO, KATIE R	PONDEROSA ES	01/25/2022	999077444	4,371.25
SENSEL, CHRISTOPHER	POST FALLS HS	01/25/2022	999077552	8,959.75
SHABER, RITA	POST FALLS HS	01/25/2022	999077553	5,676.50
SHANDLEY, MICHELLE R	TRANSPORTATION	01/25/2022	999077959	1,709.17
SHARKEY-RAY, GAIL	PRAIRIE VIEW ES	01/25/2022	999077709	6,175.78
SHEFFIELD, HUNTER C	SELTICE ES	01/25/2022	999077819	3,364.09
SHEFFIELD, JORDAN E	POST FALLS HS	01/25/2022	999077554	3,314.18
SHELDON, NICHOLAS K	SUB/N-ACT EMPL	01/25/2022	999077904	330.00
SHEPARD, KELLI	PRAIRIE VIEW ES	01/25/2022	999077710	5,621.59
SHEPPARD, JESSICA	PRAIRIE VIEW ES	01/25/2022	999077711	5,391.25
SHERMAN, LORI	GREENSFERRY ES	01/25/2022	999077338	381.19
SHOVE, DONNA	RIVER CITY MS	01/25/2022	999077777	6,235.27
SHRUM, PATTI S	TRANSPORTATION	01/25/2022	999077960	1,439.15
SILER, TRISSHA A	POST FALLS HS	01/25/2022	999077555	1,689.17
SIMONS, MICHELE R	PONDEROSA ES	01/25/2022	999077445	2,702.15
SIMPSON, CHRISTINE M	SUB/N-ACT EMPL	01/25/2022	999077905	220.00
SIMPSON, REIKO H	TREATY ROCK ES	01/25/2022	999078006	4,795.75
SIMPSON, RONALD	POST FALLS MS	01/25/2022	999077662	6,346.29
SINN, KATHRYN M	POST FALLS HS	01/25/2022	999077556	3,659.09

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
SLATTEN, JORDAN M	RIVER CITY MS	01/25/2022	999077778	4,102.85
SLATTEN, KASANDRA A	SELTICE ES	01/25/2022	999077820	3,582.59
SMART, JESSICA R	POST FALLS HS	01/25/2022	999077557	4,403.05
SMITH, AMBER R	WESTRIDGE ES	01/25/2022	999078054	1,317.75
SMITH, DAWN	POST FALLS HS	01/25/2022	999077558	5,731.34
SMITH, DONNA	POST FALLS HS	01/25/2022	999077559	1,654.29
SMITH, SAMANTHA JO	TRANSPORTATION	01/25/2022	999077961	1,509.60
SMITH, SAMANTHA MICHELLE	GREENSFERRY ES	01/25/2022	999077339	1,220.85
SMITH, SUMMER D	SELTICE ES	01/25/2022	999077821	3,364.09
SMULKOWSKI, JACOB E	PONDEROSA ES	01/25/2022	999077446	5,210.42
SOFALY, ERICA	SELTICE ES	01/25/2022	999077822	1,290.99
SOLTYS, JANE	POST FALLS HS	01/25/2022	999077560	2,164.13
SOMERS, STEVEN	WESTRIDGE ES	01/25/2022	999078055	5,868.67
SOMMER, SIMONE ABELL	WESTRIDGE ES	01/25/2022	999078056	1,915.44
SPARKS, KARLA	RIVER CITY MS	01/25/2022	999077779	1,420.40
SPAW, ANDREA M	GREENSFERRY ES	01/25/2022	999077340	1,518.00
SPENCER, KELLY J	MULLAN TRAIL ES	01/25/2022	999077394	1,257.57
SPRAGUE, DEENA L	SUB/N-ACT EMPL	01/25/2022	999077906	330.00
SPRY, RACHEL E	TRANSPORTATION	01/25/2022	999077962	1,670.67
SPURWAY, RACHEL M	RIVER CITY MS	01/25/2022	999077780	3,364.09
STANAWAY, BRENN A E	RIVER CITY MS	01/25/2022	999077781	2,833.09
STANSBERRY, CARI	SUB/N-ACT EMPL	01/25/2022	999077907	660.00
STARR, SAMANTHA	POST FALLS HS	01/25/2022	999077561	6,305.43
STAUNING, MICHELLE L	PONDEROSA ES	01/25/2022	999077447	4,199.67
STAVISH, JEANNETTE	POST FALLS HS	01/25/2022	999077562	4,022.90
STEELE POELSTRA, AMBER M	POST FALLS HS	01/25/2022	999077563	5,740.34
STENLUND, KIMBERLY	TREATY ROCK ES	01/25/2022	999078007	1,286.25
STEPHENS, LORI	POST FALLS MS	01/25/2022	999077663	6,185.64
STEVENSON, JILL	DISTRICT OFFICE	01/25/2022	999077294	3,509.03
STEWART, NANCY	SUB/N-ACT EMPL	01/25/2022	999077908	1,200.00
STEWART, RILEY E	POST FALLS HS	01/25/2022	999077564	3,364.09
STILL, ALLISON L	TREATY ROCK ES	01/25/2022	999078008	5,813.75
STOWERS, JILL K	SUB/N-ACT EMPL	01/25/2022	999077909	75.47
STRATTON, LYNNE R	WESTRIDGE ES	01/25/2022	999078057	1,745.49
SULYA, JUSTIN	PRAIRIE VIEW ES	01/25/2022	999077712	4,276.32
SUMNER, SHARRAINE L	PONDEROSA ES	01/25/2022	999077448	1,211.88
SWANSON, JEROMY D	POST FALLS MS	01/25/2022	999077664	6,057.51
SYMONS, SHARLENE	WESTRIDGE ES	01/25/2022	999078058	5,731.34
TACHENY, KYLIE JORDAN	SUB/N-ACT EMPL	01/25/2022	999077910	530.23
TAGGART, DONNA	GREENSFERRY ES	01/25/2022	999077341	1,431.50
TAGUE, KEITH ADAM	MAINTENANCE	01/25/2022	999077355	3,437.67
TAMASONIS, JAN A	POST FALLS HS	01/25/2022	999077565	1,024.19
TANCREDI, KRISTIN	PONDEROSA ES	01/25/2022	999077449	3,582.59
TAYLOR, MEGAN E	WESTRIDGE ES	01/25/2022	999078059	3,637.00
THARP, AMBER LYNN	POST FALLS HS	01/25/2022	999077566	3,364.09
THOMAS, AMANDA K	PRAIRIE VIEW ES	01/25/2022	999077713	3,582.59
THOMPSON, REBECCA	TREATY ROCK ES	01/25/2022	999078009	1,758.71
THOMPSON, REBECCA A	TREATY ROCK ES	01/25/2022	999078010	3,911.50
TIEMAN, TERRY O	TRANSPORTATION	01/25/2022	999077963	1,550.61
TIERNEY, DEBORAH	RIVER CITY MS	01/25/2022	999077782	5,731.34
TIFFANY, AMANDA B	TRANSPORTATION	01/25/2022	999077964	2,699.78
TOMMERUP, BRELAND K	PONDEROSA ES	01/25/2022	999077450	2,449.84
TRACKWELL, CURTIS	POST FALLS MS	01/25/2022	999077665	6,235.27

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
TRAIL, JANET G	GREENSFERRY ES	01/25/2022	999077342	5,676.50
TRAVIS, ALISA	SELTICE ES	01/25/2022	999077823	5,813.75
TREAT, CAROL	POST FALLS LC	01/25/2022	999077593	7,092.86
TREFRY, BRIAN	POST FALLS HS	01/25/2022	999077567	6,582.08
TREMBLAY, KAYLA	POST FALLS HS	01/25/2022	999077568	3,469.09
TREMBLAY-KELLY, YVETTE	POST FALLS HS	01/25/2022	999077569	5,501.09
TRIPHAHN, SARAH A	PRAIRIE VIEW ES	01/25/2022	999077714	4,762.42
TROM, KEATON S	RIVER CITY MS	01/25/2022	999077911	460.00
TROST, MELANIE	POST FALLS MS	01/25/2022	999077666	5,001.25
TRUJILLO, CHRISTY M	TREATY ROCK ES	01/25/2022	999078011	5,813.75
TUCKER, JEANNETTE C	TRANSPORTATION	01/25/2022	999077965	1,061.06
TULLY, AUDREY	POST FALLS MS	01/25/2022	999077667	3,747.59
TURBES, MARIANNE E	TRANSPORTATION	01/25/2022	999077966	1,201.85
TURNBOW, DONAGENE	SELTICE ES	01/25/2022	999077824	786.92
UTEVSKY, ELINOR S	SUB/N-ACT EMPL	01/25/2022	999077912	330.00
VALENTA, KATIE M	GREENSFERRY ES	01/25/2022	999077343	1,018.88
VALENTINE, BRENDA B	SELTICE ES	01/25/2022	999077825	3,582.58
VAN AMBURGH, SUSAN V	PONDEROSA ES	01/25/2022	999077451	1,491.15
VAN BRUNT, TIA A	PRAIRIE VIEW ES	01/25/2022	999077715	4,371.25
VAN KEIRSBULCK, CATHERINE	TREATY ROCK ES	01/25/2022	999078012	1,213.63
VANWERT, ASHLEY	SELTICE ES	01/25/2022	999077826	5,012.50
VASQUEZ, ROMAN	POST FALLS MS	01/25/2022	999077668	5,868.67
VETSCH, MARY L	PONDEROSA ES	01/25/2022	999077452	3,364.09
VILES, ROBERT	TRANSPORTATION	01/25/2022	999077967	747.11
VOIGT, CAITLIN W	POST FALLS MS	01/25/2022	999077669	5,160.07
VORDAHL, RYAN	POST FALLS HS	01/25/2022	999077570	6,272.34
VREEKEN, CHERIS	PRAIRIE VIEW ES	01/25/2022	999077716	1,354.50
WAGONER, WENDY R	POST FALLS MS	01/25/2022	999077670	2,457.26
WALKER, AVERY	TREATY ROCK ES	01/25/2022	999078013	5,813.75
WALKER, DONNA C	SELTICE ES	01/25/2022	999077827	1,566.68
WALKER, SUSAN R	MULLAN TRAIL ES	01/25/2022	999077395	4,804.17
WALSHON, TWILLA I	PRAIRIE VIEW ES	01/25/2022	999077717	2,409.91
WARD, JESSIE L	POST FALLS HS	01/25/2022	999077571	5,175.58
WARRINGTON, MACKLIN	POST FALLS HS	01/25/2022	999077572	4,536.00
WATERS, JENNIFER	POST FALLS MS	01/25/2022	999077671	1,691.02
WATKINS, JESSICA T	TREATY ROCK ES	01/25/2022	999078014	2,921.41
WATKINS, REBECCA L	SUB/N-ACT EMPL	01/25/2022	999077344	116.72
WEBB, KELLY JO	WESTRIDGE ES	01/25/2022	999078060	3,602.75
WEBBERDING, SUSAN	TRANSPORTATION	01/25/2022	999077968	5,261.67
WEBER, VIRGINIA	PRAIRIE VIEW ES	01/25/2022	999077718	5,731.34
WEITZEL, ANDREA V	MULLAN TRAIL ES	01/25/2022	999077396	4,110.50
WELLS, EMILY J	RIVER CITY MS	01/25/2022	999077783	7,512.50
WENDT, JEFFREY	POST FALLS HS	01/25/2022	999077573	2,275.96
WENIG, CARI	SELTICE ES	01/25/2022	999077828	5,731.34
WERNER, ACACIA D	SUB/N-ACT EMPL	01/25/2022	999077914	110.00
WEST, ALEXIS B	POST FALLS LC	01/25/2022	999077594	2,068.78
WEST, MISTY M	GREENSFERRY ES	01/25/2022	999077345	4,996.34
WESTLAKE JR, MELVIN	POST FALLS HS	01/25/2022	999077574	5,756.34
WHEELER, DIANA M	SUB/N-ACT EMPL	01/25/2022	999077915	467.97
WHITE, BRIAN D	POST FALLS MS	01/25/2022	999077672	1,955.90
WHITE, HOLLY	WESTRIDGE ES	01/25/2022	999078061	5,676.50
WHITNEY, MARY C	POST FALLS MS	01/25/2022	999077673	3,891.42
WILHELM, KAREN	DISTRICT OFFICE	01/25/2022	999077295	4,319.39

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
WILKERSON, JON G	SUB/N-ACT EMPL	01/25/2022	999077916	2,470.26
WILSON, ANNA I	WESTRIDGE ES	01/25/2022	999078062	5,731.34
WILSON, ANNA M	DISTRICT OFFICE	01/25/2022	999077296	10,020.00
WINECOFF, CRISTINA M	SUB/N-ACT EMPL	01/25/2022	999077917	165.00
WINEGAR, SYDNEY K	PRAIRIE VIEW ES	01/25/2022	999077719	3,364.09
WOLCOTT, ROBERT E	POST FALLS HS	01/25/2022	999077575	5,363.34
WOLF, LORI S	PRAIRIE VIEW ES	01/25/2022	999077720	1,971.34
WOOD, ANGELA T	TREATY ROCK ES	01/25/2022	999078015	1,245.50
WOOD, HEATHER N	WESTRIDGE ES	01/25/2022	999078063	5,868.67
WOOD, RYAN	POST FALLS HS	01/25/2022	999077576	5,731.34
WOODS, MICHAEL	MAINTENANCE	01/25/2022	999077356	3,454.01
WOODWARD, MARIE I	DISTRICT OFFICE	01/25/2022	999077297	3,662.60
WRAITH, SANDRA L	POST FALLS LC	01/25/2022	999077595	2,788.80
WRIGHT, RITA C	GREENSFERRY ES	01/25/2022	999077346	5,223.34
WRITZ, ROSANA	MAINTENANCE	01/25/2022	999077357	1,877.27
WUEST, AMY L	POST FALLS MS	01/25/2022	999077674	3,364.09
WYNTERS, MARIO	TREATY ROCK ES	01/25/2022	999078016	2,005.92
YAMAURA, KELLY L	SUB/N-ACT EMPL	01/25/2022	999077918	1,080.00
YOUNG, MARY SHAVON	PONDEROSA ES	01/25/2022	999077454	5,417.59
YOUNG, TIFANI R	POST FALLS HS	01/25/2022	999077577	5,813.75
YOUNGER, AMANDA	WESTRIDGE ES	01/25/2022	999078064	554.00
ZEIGLER, BRADI D	POST FALLS HS	01/25/2022	999077578	2,903.44
ZELLER, KERRI A	DISTRICT OFFICE	01/25/2022	999077298	5,000.00
ZELLER, MICHAEL	POST FALLS HS	01/25/2022	999077579	6,187.01
ZENDER, JEREMY W	POST FALLS HS	01/25/2022	999077580	5,410.23

Employee Count:767

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