

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
ABERCROMBIE, LYNN T	POST FALLS HS	05/02/2022	999080682	2,000.00
ABIDI, MELODY M	SUB/N-ACT EMPL	05/25/2022	999081770	990.00
ADAMS, ABBY L	GREENSFERRY ES	05/02/2022	999080529	2,000.00
ADAMS, APRIL ANGELA	TREATY ROCK ES	05/02/2022	999081111	2,000.00
ADAMS, KENNETH I	TRANSPORTATION	05/02/2022	999081064	2,000.00
ADAMS, MEGAN M	PRAIRIE VIEW ES	05/02/2022	999080908	2,000.00
ADSITT, CHRISTINA L.	MULLAN TRAIL ES	05/02/2022	999080586	2,000.00
ALEXANDER, STEVEN SCOTT	POST FALLS MS	05/02/2022	999080831	2,000.00
ALEXANDER, TODD L	RIVER CITY MS	05/02/2022	999080955	2,000.00
ALLEN, BRITTANY M	PRAIRIE VIEW ES	05/02/2022	999080909	2,000.00
ALLEN, GARY J	POST FALLS LC	05/02/2022	999080814	2,000.00
ALLEN, WILLIAM K	SUB/N-ACT EMPL	05/25/2022	999081771	110.00
ALLERT, MARC	POST FALLS HS	05/02/2022	999080683	2,000.00
AMENDE, DENNIS	POST FALLS HS	05/02/2022	999080684	2,000.00
ANDERSON, DANIELLE C	POST FALLS HS	05/02/2022	999080685	2,000.00
ANDERSON, LANDON T	POST FALLS MS	05/02/2022	999080832	2,000.00
APPEL, BRANDY L	SUB/N-ACT EMPL	05/25/2022	999081772	110.00
ARNOLD, CANDY MARIE	TRANSPORTATION	05/02/2022	999081065	2,000.00
ARNOLD, HEATHER L	PRAIRIE VIEW ES	05/02/2022	999080910	2,000.00
ARTHUR, JULIE KRISTAL MARIE	POST FALLS HS	05/02/2022	999080686	2,000.00
ARTHUR, TRINITY N	SUB/N-ACT EMPL	05/25/2022	999081773	220.00
AULDRIDGE, ALICE D	TRANSPORTATION	05/02/2022	999081066	2,000.00
AULDRIDGE, SHELBY D	TRANSPORTATION	05/02/2022	999081067	2,000.00
AVERETT, RACHEL K	GREENSFERRY ES	05/02/2022	999080530	2,000.00
BACON JR, GREGORY F	PONDEROSA ES	05/02/2022	999080639	2,000.00
BAILLIE, TERESA L	SUB/N-ACT EMPL	05/25/2022	999081774	260.00
BAKER, BRUCE	SUB/N-ACT EMPL	05/25/2022	999081775	975.00
BAKER, CAROL J	SUB/N-ACT EMPL	05/25/2022	999081776	770.00
BAKER, JANELLE	PRAIRIE VIEW ES	05/02/2022	999080911	2,000.00
BAKER, KATHY	GREENSFERRY ES	05/02/2022	999080531	2,000.00
BAKER, MADELINE J	SUB/N-ACT EMPL	05/25/2022	999081777	660.00
BALDWIN, ANGELA R	WESTRIDGE ES	05/02/2022	999081160	2,000.00
BALLESTEROS, SARWAT	RIVER CITY MS	05/02/2022	999080956	2,000.00
BALTRUKOVICZ, ANNA-RENEE	SUB/N-ACT EMPL	05/25/2022	999081778	110.00
BARBER, CAITLIN B	SELTICE ES	05/02/2022	999081018	2,000.00
BARBER, CARRISSA T	TRANSPORTATION	05/02/2022	999081068	2,000.00
BARKER, LACEY J	GREENSFERRY ES	05/02/2022	999080532	2,000.00
BARKLEY, MATT	MULLAN TRAIL ES	05/02/2022	999080587	2,000.00
BARNES, TRACY L	TREATY ROCK ES	05/02/2022	999081112	2,000.00
BARNHART, KRISTINA N	POST FALLS HS	05/02/2022	999080687	2,000.00
BASS, SARAH L	MULLAN TRAIL ES	05/02/2022	999080588	2,000.00
BASTEDO JR, JAMES T	SUB/N-ACT EMPL	05/25/2022	999081779	1,544.02
BAUER, BRETT D	PRAIRIE VIEW ES	05/02/2022	999080912	2,000.00
BAUMAN, AUSTIN S	POST FALLS HS	05/02/2022	999080688	2,000.00
BEACH, COURTNEY L	MULLAN TRAIL ES	05/02/2022	999080589	2,000.00
BEAL, KATIE	SELTICE ES	05/02/2022	999081019	2,000.00
BEAR, TROY WILLIAM	SUB/N-ACT EMPL	05/25/2022	999081780	550.00
BEHEL, DARRYL G	SUB/N-ACT EMPL	05/25/2022	999081781	1,402.66
BECK, JULIE	GREENSFERRY ES	05/02/2022	999080533	2,000.00
BECK, KATHLEEN A	TRANSPORTATION	05/02/2022	999081069	2,000.00
BECKER, APRIL M	POST FALLS LC	05/02/2022	999080815	2,000.00
BECKER, ROBERTA	DISTRICT OFFICE	05/02/2022	999080516	2,000.00
BEKTIC, MICHELE I	POST FALLS HS	05/02/2022	999080689	2,000.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
BELKNAP, SARAH E	MULLAN TRAIL ES	05/25/2022	999081289	3,418.49
BENNETT, BLAINE E	POST FALLS HS	05/02/2022	999080690	2,000.00
BENNETT, JAIME M	PONDEROSA ES	05/02/2022	999080640	2,000.00
BENNETT, MATTHEW S	SUB/N-ACT EMPL	05/25/2022	999081782	1,900.00
BENNING, ROSANNE L	POST FALLS MS	05/02/2022	999080833	2,000.00
BENSON, TIFFANY	DISTRICT OFFICE	05/02/2022	999080517	2,000.00
BENTON, MINDY	TRANSPORTATION	05/02/2022	999081070	2,000.00
BENZINGER, ELIZABETH	PONDEROSA ES	05/02/2022	999080641	2,000.00
BEST, LEXIE GAIL	POST FALLS MS	05/02/2022	999080834	2,000.00
BIRDSELL, ALYSSA A	PRAIRIE VIEW ES	05/02/2022	999080913	2,000.00
BIRDSELL, MAX G	POST FALLS HS	05/02/2022	999080691	2,000.00
BJORNSON, JACLYN	SUB/N-ACT EMPL	05/25/2022	999081783	1,800.00
BLACK, SHYLEAN D	POST FALLS HS	05/02/2022	999080692	2,000.00
BLACKORBY, OLIVIA D	PONDEROSA ES	05/25/2022	999081342	847.35
BLAIR, ANGELA R	POST FALLS HS	05/02/2022	999080693	2,000.00
BLANTON, DENISE	POST FALLS MS	05/02/2022	999080835	2,000.00
BLASCHKA, JENNIFER	POST FALLS HS	05/02/2022	999080694	2,000.00
BLOOM, JACQUELINE L	RIVER CITY MS	05/02/2022	999080957	2,000.00
BODMAN, GWEN D	PONDEROSA ES	05/02/2022	999080642	2,000.00
BODMAN, JOSEPH	POST FALLS HS	05/02/2022	999080695	2,000.00
BOESCH, CAROL	GREENSFERRY ES	05/02/2022	999080534	2,000.00
BOGGS, LINDA	MULLAN TRAIL ES	05/02/2022	999080590	2,000.00
BONDS, EMILY	PRAIRIE VIEW ES	05/02/2022	999080914	2,000.00
BONOMI, CONNIE	MULLAN TRAIL ES	05/02/2022	999080591	2,000.00
BOOTH, HALLI R	SUB/N-ACT EMPL	05/25/2022	999081784	1,960.00
BOOTH, TABITHA	POST FALLS MS	05/02/2022	999080836	2,000.00
BOYD, MARISSA	GREENSFERRY ES	05/02/2022	999080535	2,000.00
BOYLE, CINDY	GREENSFERRY ES	05/02/2022	999080536	2,000.00
BRACKEN, ROZANA J	PRAIRIE VIEW ES	05/02/2022	999080915	2,000.00
BRIGHT, SHAUN J	TREATY ROCK ES	05/02/2022	999081113	2,000.00
BRODWATER, STEPHANIE H	SELTICE ES	05/02/2022	999081020	2,000.00
BROOKS, JOHN	TRANSPORTATION	05/02/2022	999081071	2,000.00
BROOKS, LORENA J	POST FALLS HS	05/02/2022	999080696	2,000.00
BROWN, ANGELA M	WESTRIDGE ES	05/02/2022	999081161	2,000.00
BROWN, BRITTON	POST FALLS HS	05/02/2022	999080697	2,000.00
BROWNING, TERESA A	NEW VISIONS AS	05/02/2022	999080626	2,000.00
BUCHANAN, STEFANIE E	SUB/N-ACT EMPL	05/25/2022	999081785	605.00
BUCKEL, LAURIE	SELTICE ES	05/02/2022	999081021	2,000.00
BUECHLER, CAITLIN M	POST FALLS LC	05/02/2022	999080816	2,000.00
BURLAKOV, ALLA P	GREENSFERRY ES	05/02/2022	999080537	2,000.00
BURNS, MARYANN L	PONDEROSA ES	05/02/2022	999080643	2,000.00
BUSSON, TRICIA	SUB/N-ACT EMPL	05/25/2022	999081786	110.00
BUTHERUS, RYAN W	RIVER CITY MS	05/02/2022	999080958	2,000.00
BUTLER, ANDREA	PRAIRIE VIEW ES	05/02/2022	999080916	2,000.00
BUTLER, ERIN M	PONDEROSA ES	05/02/2022	999080644	2,000.00
BUTLER, JACQUELINE D	PONDEROSA ES	05/02/2022	999080645	2,000.00
BUTLER, JERALD	PRAIRIE VIEW ES	05/02/2022	999080917	2,000.00
BYXBE, CHRISTINE M	PONDEROSA ES	05/02/2022	999080646	2,000.00
CALDWELL, JULIA	PRAIRIE VIEW ES	05/02/2022	999080918	2,000.00
CAMPBELL, KELLY MICHELLE	POST FALLS HS	05/02/2022	999080698	2,000.00
CANGER, ALICIA N	TREATY ROCK ES	05/02/2022	999081114	2,000.00
CARLINO, SHANNON L	SUB/N-ACT EMPL	05/25/2022	999081787	385.00
CARLISLE, CHRISTINA L	WESTRIDGE ES	05/02/2022	999081162	2,000.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
CARLSON, BRIAN	POST FALLS MS	05/02/2022	999080837	2,000.00
CARLSON, LEANNE	MULLAN TRAIL ES	05/25/2022	999081292	368.81
CARLSON, ROSS J	RIVER CITY MS	05/02/2022	999080959	2,000.00
CARLTON, MICHAEL A	TRANSPORTATION	05/02/2022	999081072	2,000.00
CARLTON, ROBYN	TRANSPORTATION	05/02/2022	999081073	2,000.00
CARPENTER, ANNA	GREENSFERRY ES	05/02/2022	999080538	2,000.00
CARROLL, HANNAH S	TRANSPORTATION	05/02/2022	999081074	2,000.00
CATERINO JR, LAWRENCE A	SUB/N-ACT EMPL	05/25/2022	999081788	1,040.00
CAUDLE, TRINA C	DISTRICT OFFICE	05/02/2022	999080518	2,000.00
CAVANAGH, MICHAEL J	SUB/N-ACT EMPL	05/25/2022	999081789	1,309.33
CHAMBERLAIN, CHRISTINA M	TRANSPORTATION	05/02/2022	999081075	2,000.00
CHAMBERLAIN, DARLA	POST FALLS HS	05/02/2022	999080699	2,000.00
CHAMBERLAIN, JOANN	TRANSPORTATION	05/02/2022	999081076	2,000.00
CHAVEZ, AMBER	POST FALLS HS	05/02/2022	999080700	2,000.00
CHILD, JULIE M	SUB/N-ACT EMPL	05/25/2022	999081790	308.16
CHILDS, PAUL C	POST FALLS HS	05/02/2022	999080701	2,000.00
CHMIELEWSKI, MICHELE	POST FALLS HS	05/02/2022	999080702	2,000.00
CHRISTENSEN, CRAIG	POST FALLS HS	05/02/2022	999080703	2,000.00
CLARK, MELISA A	SELTICE ES	05/02/2022	999081022	2,000.00
CLARKE, WYNN	NEW VISIONS AS	05/02/2022	999080627	2,000.00
CLESCERI, BETHANY	POST FALLS LC	05/02/2022	999080817	2,000.00
CLIFTON, SKYLER L	MAINTENANCE	05/02/2022	999080574	2,000.00
CLINGENPEEL, MEGAN FAYE	SUB/N-ACT EMPL	05/25/2022	999081791	440.00
COLEMAN, MIRIAM	RIVER CITY MS	05/02/2022	999080960	2,000.00
COLISTRO, CHRISTINA D	SUB/N-ACT EMPL	05/25/2022	999081792	220.00
COLLIER, ANDREW J	POST FALLS MS	05/02/2022	999080838	2,000.00
COLLINS, DEEDE J	DISTRICT OFFICE	05/02/2022	999080519	2,000.00
COLLINS, MOLLY A	GREENSFERRY ES	05/02/2022	999080539	2,000.00
COMER, KYLIE	RIVER CITY MS	05/02/2022	999080961	2,000.00
CONKEY, RICHARD E	NEW VISIONS AS	05/02/2022	999080628	2,000.00
CONNERY, CHARMAINE	POST FALLS HS	05/02/2022	999080704	2,000.00
CONOLLEY, REBECCA L	SUB/N-ACT EMPL	05/25/2022	999081793	150.68
CONROW, JONATHAN	PRAIRIE VIEW ES	05/02/2022	999080919	2,000.00
COREY, HEATHER A	TREATY ROCK ES	05/02/2022	999081115	2,000.00
COSTA, GAIL S	POST FALLS HS	05/02/2022	999080705	2,000.00
COSTIN, ELIZABETH M	POST FALLS HS	05/02/2022	999080706	2,000.00
COURTNEY, SUZANNE	POST FALLS MS	05/02/2022	999080839	2,000.00
COWPERTHWAITTE, HEIDI	POST FALLS HS	05/02/2022	999080707	2,000.00
COY, DONALD A	TRANSPORTATION	05/25/2022	999081912	203.86
COY, HEATHER N	GREENSFERRY ES	05/02/2022	999080540	2,000.00
COZAD, VICTORIA E	GREENSFERRY ES	05/02/2022	999080541	2,000.00
CRABTREE, GLORIA	SUB/N-ACT EMPL	05/25/2022	999081794	1,415.62
CRANE, COURTNEY J	PONDEROSA ES	05/02/2022	999080647	2,000.00
CRATEAU, DONNA	POST FALLS MS	05/02/2022	999080840	2,000.00
CRENSHAW, RACHEL L	GREENSFERRY ES	05/02/2022	999080542	2,000.00
CRIPPEN, AMANDA M	SUB/N-ACT EMPL	05/25/2022	999081795	605.00
CROLL, KARRIE	SELTICE ES	05/02/2022	999081023	2,000.00
CROUSE, BROOKE E	NEW VISIONS AS	05/02/2022	999080629	2,000.00
CUNNINGHAM, RICHELLE R	RIVER CITY MS	05/02/2022	999080962	2,000.00
CURTIS, COURTNEY J	TREATY ROCK ES	05/02/2022	999081116	2,000.00
CZAPLA, RITA	POST FALLS MS	05/02/2022	999080841	2,000.00
DAILEY, JAMES W	POST FALLS HS	05/02/2022	999080708	2,000.00
DANKEL, TINA	WESTRIDGE ES	05/02/2022	999081163	2,000.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
DANNENBERG, TERESA C	POST FALLS MS	05/02/2022	999080842	2,000.00
DAVENPORT, JENAE E	GREENSFERRY ES	05/02/2022	999080543	2,000.00
DAVIS, ALEXIS M	POST FALLS MS	05/02/2022	999080843	2,000.00
DAVIS, BRIANA	MULLAN TRAIL ES	05/02/2022	999080592	2,000.00
DAVIS, EVANN R	SUB/N-ACT EMPL	05/25/2022	999081796	385.00
DAVIS, MARY A	SUB/N-ACT EMPL	05/25/2022	999081797	165.00
DAVIS, PAXTON	MULLAN TRAIL ES	05/02/2022	999080593	2,000.00
DAVISSON, LISA A	SELTICE ES	05/02/2022	999081024	2,000.00
DAWSON, TAMMIE	SUB/N-ACT EMPL	05/25/2022	999081798	1,475.00
DE SOTO, CYNTHIA L	WESTRIDGE ES	05/02/2022	999081164	2,000.00
DEAK, MIKALA G	POST FALLS MS	05/02/2022	999080844	2,000.00
DEARDOFF, SHEREE L	TREATY ROCK ES	05/02/2022	999081117	2,000.00
DEAVER, EMILY L	POST FALLS HS	05/02/2022	999080709	2,000.00
DEBRUNNER, MICHAEL W	TRANSPORTATION	05/02/2022	999081077	2,000.00
DEBRUNNER, SHELBY	TRANSPORTATION	05/02/2022	999081078	2,000.00
DEHAAS, KELSI R	POST FALLS HS	05/02/2022	999080710	2,000.00
DELBERT, HELEN	TREATY ROCK ES	05/02/2022	999081118	2,000.00
DEMENT, DANIEL D	SUB/N-ACT EMPL	05/25/2022	999081799	940.14
DENNIS, ELIZABETH A	RIVER CITY MS	05/02/2022	999080963	2,000.00
DETWEILER, ISABEL	SELTICE ES	05/02/2022	999081025	2,000.00
DEUSER, CARLA	PONDEROSA ES	05/02/2022	999080648	2,000.00
DEVENY, CODY	POST FALLS MS	05/25/2022	999081550	1,290.09
DEWALT, KRISTIN R	POST FALLS MS	05/02/2022	999080845	2,000.00
DIAZ, REBEKAH L	PONDEROSA ES	05/02/2022	999080649	2,000.00
DIECKMANN-ZIEGLER, SHERRY	SUB/N-ACT EMPL	05/25/2022	999081800	660.00
DIEDERICHS, TROY	MAINTENANCE	05/02/2022	999080575	2,000.00
DIES, GREGORY D	SUB/N-ACT EMPL	05/25/2022	999081801	880.00
DILUCCA, ANGELI M	SUB/N-ACT EMPL	05/25/2022	999081802	220.00
DINNING, ANTHONY W	PRAIRIE VIEW ES	05/02/2022	999080920	2,000.00
DISRUD, TODD L	PONDEROSA ES	05/02/2022	999080650	2,000.00
DITTO, DEENA K	WESTRIDGE ES	05/02/2022	999081165	2,000.00
DODSON, JASPER M	RIVER CITY MS	05/02/2022	999080964	2,000.00
DOLAN, TAMMERA	TRANSPORTATION	05/02/2022	999081079	2,000.00
DONEEN, ANGEL C	RIVER CITY MS	05/02/2022	999080965	2,000.00
DORMAN, JAMES	GREENSFERRY ES	05/02/2022	999080544	2,000.00
DRECHSEL, KANDI J	WESTRIDGE ES	05/02/2022	999081166	2,000.00
DRESSLER, EILEEN T	SUB/N-ACT EMPL	05/25/2022	999081803	130.00
DUARTE, MARCI	TREATY ROCK ES	05/02/2022	999081119	2,000.00
DUCE, KRISTIE A	RIVER CITY MS	05/02/2022	999080966	2,000.00
DUNN, KAYLA B	TREATY ROCK ES	05/02/2022	999081120	2,000.00
EATON, HAILEY	WESTRIDGE ES	05/25/2022	999082004	893.05
EBNER, KATHARINE	DISTRICT OFFICE	05/02/2022	999080520	2,000.00
EDGAR, ABIGAIL S	SUB/N-ACT EMPL	05/25/2022	999081804	330.00
EDLUND, EMILY P	POST FALLS HS	05/02/2022	999080711	2,000.00
EDMONDS, DENISE	POST FALLS HS	05/02/2022	999080712	2,000.00
EICH, KARLA D	POST FALLS HS	05/02/2022	999080713	2,000.00
EISMANN-TENEYCK, ELIZABETH	TRANSPORTATION	05/02/2022	999081080	2,000.00
EKNESS, JAMIE L	TREATY ROCK ES	05/02/2022	999081121	2,000.00
ELLIS, AYRHA V	TREATY ROCK ES	05/02/2022	999081122	2,000.00
ELMORE, REBECCA A	POST FALLS MS	05/02/2022	999080846	2,000.00
ELONEN, TARA ANN	SUB/N-ACT EMPL	05/25/2022	999081805	715.00
EMPYRION, GARNET	MULLAN TRAIL ES	05/02/2022	999080594	2,000.00
ENGEL, CINDY	WESTRIDGE ES	05/02/2022	999081167	2,000.00

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ENNIS, NOELLE JOY	TREATY ROCK ES	05/02/2022	999081123	2,000.00
EPLEY, DUSTY K	PRAIRIE VIEW ES	05/02/2022	999080921	2,000.00
EUELL, DENISE	TREATY ROCK ES	05/02/2022	999081124	2,000.00
FAAMAU, SHEENA CHRISTINA	POST FALLS HS	05/02/2022	999080714	2,000.00
FARKAS, JENNIFER M	WESTRIDGE ES	05/02/2022	999081168	2,000.00
FARNSWORTH, JUSTIN D	RIVER CITY MS	05/02/2022	999080967	2,000.00
FARRIS, ANTHONY J	GREENSFERRY ES	05/02/2022	999080545	2,000.00
FEHLING, MEAGAN	PRAIRIE VIEW ES	05/02/2022	999080922	2,000.00
FERGUSON, LORA	PONDEROSA ES	05/02/2022	999080651	2,000.00
FERRIS, AMY M	PRAIRIE VIEW ES	05/02/2022	999080923	2,000.00
FISH, VICTORIA	TREATY ROCK ES	05/02/2022	999081125	2,000.00
FLEMING, DUANE E	POST FALLS MS	05/02/2022	999080847	2,000.00
FONTE, DONNA M	POST FALLS LC	05/02/2022	999080818	2,000.00
FOOTE, RUSSELL	POST FALLS MS	05/02/2022	999080848	2,000.00
FOREMAN, JACEY L	SUB/N-ACT EMPL	05/25/2022	999081806	1,045.00
FOWLDS SR, CURTIS D	MAINTENANCE	05/02/2022	999080576	2,000.00
FOWLER, KATRINA M	SELTICE ES	05/02/2022	999081026	2,000.00
FRANCIS, ALICIA M	GREENSFERRY ES	05/02/2022	999080546	2,000.00
FRANK, KATHARINE M	POST FALLS HS	05/02/2022	999080715	2,000.00
FRANTZ, TYSON W	SUB/N-ACT EMPL	05/25/2022	999081807	55.00
FREEMAN, JAMES	RIVER CITY MS	05/02/2022	999080968	2,000.00
FREEMAN, TIMOTHY J	POST FALLS HS	05/02/2022	999080716	2,000.00
FRIDINGER, WILLIAM K	POST FALLS MS	05/02/2022	999080849	2,000.00
FRIIS, COREY L	MULLAN TRAIL ES	05/02/2022	999080595	2,000.00
FRISON, MEGAN S	POST FALLS HS	05/02/2022	999080717	2,000.00
FRY, DALTON W	SUB/N-ACT EMPL	05/25/2022	999081808	2,342.66
FULLER, ASHLEY N	POST FALLS HS	05/02/2022	999080718	2,000.00
FULTON, DAVID A	TRANSPORTATION	05/02/2022	999081081	2,000.00
GADEK, GERARD A	PONDEROSA ES	05/02/2022	999080652	2,000.00
GAHRINGER, JENNIFER M	DISTRICT OFFICE	05/02/2022	999080521	2,000.00
GALE, LARRY	TRANSPORTATION	05/02/2022	999081082	2,000.00
GARDELLA, LESLIE L	PRAIRIE VIEW ES	05/02/2022	999080924	2,000.00
GARDNER, JILL	POST FALLS MS	05/02/2022	999080850	2,000.00
GARLINGHOUSE, LISA G	PRAIRIE VIEW ES	05/02/2022	999080925	2,000.00
GARVER, HOLLIE G	WESTRIDGE ES	05/02/2022	999081169	2,000.00
GAY, TAMARA J	POST FALLS MS	05/02/2022	999080851	2,000.00
GEIBEL, KILEY	SUB/N-ACT EMPL	05/25/2022	999081809	110.00
GEMBOLIS, MEGAN	SUB/N-ACT EMPL	05/25/2022	999081810	1,585.00
GERAGHTY, JULIE A	MULLAN TRAIL ES	05/02/2022	999080596	2,000.00
GIBBONS, CHRISTOPHER	RIVER CITY MS	05/02/2022	999080969	2,000.00
GIBBS, LINDA L	PRAIRIE VIEW ES	05/02/2022	999080926	2,000.00
GIBSON, ANDREA	POST FALLS HS	05/02/2022	999080719	2,000.00
GILBERT, TAWNYA R	MULLAN TRAIL ES	05/02/2022	999080597	2,000.00
GILLETTE, MELANIE	MULLAN TRAIL ES	05/02/2022	999080598	2,000.00
GILMORE, KAYLA N	SUB/N-ACT EMPL	05/25/2022	999081811	385.00
GOMEZ, EMILY ANNE	PONDEROSA ES	05/02/2022	999080653	2,000.00
GONZALES, WALTER	TRANSPORTATION	05/02/2022	999081083	2,000.00
GOODSEN, NICOLE D	WESTRIDGE ES	05/02/2022	999081170	2,000.00
GORTSEMA, TYLER D	MULLAN TRAIL ES	05/02/2022	999080599	2,000.00
GOSSEN, BRANDY	GREENSFERRY ES	05/02/2022	999080547	2,000.00
GOTTHARDT, DANIELLE SELINA	TRANSPORTATION	05/25/2022	999081920	416.40
GRANT, ALEXIS	SUB/N-ACT EMPL	05/25/2022	999081812	880.00
GRAY, JILL L	POST FALLS HS	05/02/2022	999080720	2,000.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
GREB, ANNETTE J	TRANSPORTATION	05/02/2022	999081084	2,000.00
GREER, PATRICIA	POST FALLS MS	05/02/2022	999080852	2,000.00
GREY, CAMERON	TRANSPORTATION	05/02/2022	999081085	2,000.00
GRICE, DELLA L	POST FALLS HS	05/02/2022	999080721	2,000.00
GRIESE, LESLIE	GREENSFERRY ES	05/02/2022	999080548	2,000.00
GRIFFIN, ROBERTA C	POST FALLS HS	05/02/2022	999080722	2,000.00
GROGAN, NANCY A	POST FALLS HS	05/02/2022	999080723	2,000.00
GROOM, ANDREA	MULLAN TRAIL ES	05/02/2022	999080600	2,000.00
GROTH, NICHOLAS E	NEW VISIONS AS	05/02/2022	999080630	2,000.00
GUNDERSON, MATTHEW	POST FALLS HS	05/02/2022	999080724	2,000.00
GUY, LARRY D	TRANSPORTATION	05/02/2022	999081086	2,000.00
GUZMAN, AMBER	MULLAN TRAIL ES	05/02/2022	999080601	2,000.00
HAAS, JENNIFER L	POST FALLS MS	05/02/2022	999080853	2,000.00
HAAS, NANCY T	WESTRIDGE ES	05/02/2022	999081171	2,000.00
HAGADONE, KRISTIN	POST FALLS HS	05/02/2022	999080725	2,000.00
HALL, E ELIZABETH	SUB/N-ACT EMPL	05/25/2022	999081813	165.00
HAMILTON, CARRIE J	POST FALLS HS	05/02/2022	999080726	2,000.00
HAMILTON, EMILY J	WESTRIDGE ES	05/02/2022	999081172	2,000.00
HAMMER, CHRISTINE	RIVER CITY MS	05/02/2022	999080970	2,000.00
HAMMOND, JESSICA	POST FALLS MS	05/02/2022	999080854	2,000.00
HANKES, LEIGH ANN	POST FALLS HS	05/02/2022	999080727	2,000.00
HANKINSON, JUSTIN W	SELTICE ES	05/02/2022	999081027	2,000.00
HANLEY, KATIE V	POST FALLS HS	05/02/2022	999080728	2,000.00
HANSEN, JOSHUA J	POST FALLS MS	05/02/2022	999080855	2,000.00
HARDER, CONRAD	WESTRIDGE ES	05/02/2022	999081173	2,000.00
HARDIN, TERRA	SELTICE ES	05/02/2022	999081028	2,000.00
HARDY, TODD	SUB/N-ACT EMPL	05/25/2022	999081814	392.97
HARMON, BRADLEY W	MULLAN TRAIL ES	05/02/2022	999080602	2,000.00
HARMON, STACI	GREENSFERRY ES	05/02/2022	999080549	2,000.00
HARRIS, AMANDA K	POST FALLS MS	05/02/2022	999080856	2,000.00
HARRIS, KARIE C	TREATY ROCK ES	05/02/2022	999081126	2,000.00
HARRIS, SHAVON	POST FALLS MS	05/02/2022	999080857	2,000.00
HART, BARBARA	SELTICE ES	05/02/2022	999081029	2,000.00
HARTSON, BRENDA M	MULLAN TRAIL ES	05/02/2022	999080603	2,000.00
HARTZELL, KIRK A	POST FALLS HS	05/02/2022	999080729	2,000.00
HARWOOD, JOYCE A	TREATY ROCK ES	05/02/2022	999081127	2,000.00
HASSAN, REBECCA	TRANSPORTATION	05/02/2022	999081087	2,000.00
HAUCK, KEVIN	RIVER CITY MS	05/02/2022	999080971	2,000.00
HAUCK, KIARA M	POST FALLS HS	05/02/2022	999080730	2,000.00
HAYES, ANDREA	WESTRIDGE ES	05/02/2022	999081174	2,000.00
HEASTY, RYAN S	POST FALLS HS	05/02/2022	999080731	2,000.00
HEGGENBERGER, RACHEL N	POST FALLS HS	05/02/2022	999080732	2,000.00
HEISEL, TRINETTE	WESTRIDGE ES	05/02/2022	999081175	2,000.00
HEISER, STACI M	POST FALLS HS	05/02/2022	999080733	2,000.00
HEITMAN, DORA B	SUB/N-ACT EMPL	05/25/2022	999081815	341.33
HELSPER, SUE D	POST FALLS MS	05/02/2022	999080859	2,000.00
HEMENWAY, TRAYCE	POST FALLS LC	05/02/2022	999080819	2,000.00
HENDEWERK, BERNHARD H	TRANSPORTATION	05/02/2022	999081088	2,000.00
HENDREX, JODY	POST FALLS MS	05/02/2022	999080860	2,000.00
HENSLEY, ASHLEY L	GREENSFERRY ES	05/02/2022	999080550	2,000.00
HENSLEY, SUZANNE	WESTRIDGE ES	05/02/2022	999081176	2,000.00
HENSLEY-JENKINS, CHERISE A	POST FALLS HS	05/02/2022	999080734	2,000.00
HERMAN, KARENEE R	SUB/N-ACT EMPL	05/25/2022	999081816	275.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
HERNDON, DAVE	POST FALLS HS	05/02/2022	999080735	2,000.00
HERTH, NOELLE L	SELTICE ES	05/02/2022	999081030	2,000.00
HERTLEIN, JORDAN B	SUB/N-ACT EMPL	05/25/2022	999081817	1,262.66
HESTON, CELESTE	RIVER CITY MS	05/02/2022	999080972	2,000.00
HEUTINK, HEIDI J	SUB/N-ACT EMPL	05/25/2022	999081818	220.00
HEWITT, SHELLEY A	PONDEROSA ES	05/02/2022	999080654	2,000.00
HICKS, MARK G	TRANSPORTATION	05/02/2022	999081089	2,000.00
HICKS, NANCY	RIVER CITY MS	05/02/2022	999080973	2,000.00
HICKS, SIERRA M	POST FALLS HS	05/02/2022	999080736	2,000.00
HIGGINBOTHAM, CHRISTOPHER A	SUB/N-ACT EMPL	05/25/2022	999081819	330.00
HIGGINS, MICHELE R	SUB/N-ACT EMPL	05/25/2022	999081820	110.00
HILDEBRAND, TANYA L	MULLAN TRAIL ES	05/02/2022	999080604	2,000.00
HILL, TARA	WESTRIDGE ES	05/02/2022	999081177	2,000.00
HINES, MATTHEW J	TRANSPORTATION	05/02/2022	999081090	2,000.00
HIRSCH, DAVID	GREENSFERRY ES	05/02/2022	999080551	2,000.00
HIKSON, NATASHA R	SELTICE ES	05/02/2022	999081031	2,000.00
HOCHBERG, REBECCA	SUB/N-ACT EMPL	05/25/2022	999081821	492.00
HODGKINS, CATHERINE	POST FALLS HS	05/02/2022	999080737	2,000.00
HODL, CHERYL	SUB/N-ACT EMPL	05/25/2022	999081822	1,783.86
HOFFELD, LISA	WESTRIDGE ES	05/02/2022	999081178	2,000.00
HOFMAN, KATHERINE N	NEW VISIONS AS	05/02/2022	999080631	2,000.00
HOLDEN, SANDI	TRANSPORTATION	05/02/2022	999081091	2,000.00
HOLLENBECK, LAURA M	POST FALLS MS	05/02/2022	999080861	2,000.00
HOLLOWAY, REBECCA L	POST FALLS LC	05/02/2022	999080820	2,000.00
HOLTZ, SALLY	POST FALLS MS	05/02/2022	999080862	2,000.00
HONEYWELL, SYLVIA B	SUB/N-ACT EMPL	05/25/2022	999081823	520.00
HORNFELT, VICKI C	POST FALLS MS	05/02/2022	999080863	2,000.00
HOTALING, AMY J	SUB/N-ACT EMPL	05/25/2022	999081824	246.00
HOUSEHOLDER, RACHAEL A	SELTICE ES	05/02/2022	999081032	2,000.00
HOY, EDWARD	RIVER CITY MS	05/02/2022	999080974	2,000.00
HUFF, SHERRY ANN	SUB/N-ACT EMPL	05/25/2022	999081825	1,100.00
HULCE, MARLA	SELTICE ES	05/02/2022	999081033	2,000.00
HUNTER, TINA K	SELTICE ES	05/02/2022	999081034	2,000.00
HURT, KRISTI A	RIVER CITY MS	05/02/2022	999080975	2,000.00
HUTCHISON, MAUREEN A	PRAIRIE VIEW ES	05/02/2022	999080927	2,000.00
IRONS, NICOLE M	SUB/N-ACT EMPL	05/25/2022	999081826	946.67
JACKSON, ANGELA RAE	POST FALLS HS	05/02/2022	999080738	2,000.00
JACOBS, AMANDA K	POST FALLS HS	05/02/2022	999080739	2,000.00
JACOBS, JAMES T	POST FALLS HS	05/02/2022	999080740	2,000.00
JANKE, ING-MARIE H	WESTRIDGE ES	05/02/2022	999081179	2,000.00
JARVIS, AMANDA L	POST FALLS HS	05/02/2022	999080741	2,000.00
JEFFERS, DENISE A	POST FALLS MS	05/02/2022	999080864	2,000.00
JENNINGS, EARL H	POST FALLS MS	05/02/2022	999080865	2,000.00
JESSOP, NATALIE N	MULLAN TRAIL ES	05/02/2022	999080605	2,000.00
JEWELL-MCGEHEE, ANGELICA F	SELTICE ES	05/02/2022	999081035	2,000.00
JOHNSON, BEN	RIVER CITY MS	05/02/2022	999080976	2,000.00
JOHNSON, CHRISTINA RENEE	SUB/N-ACT EMPL	05/25/2022	999081827	990.00
JOHNSON, CHRISTOPHER M	POST FALLS HS	05/02/2022	999080742	2,000.00
JOHNSON, HEATHER R	RIVER CITY MS	05/02/2022	999080977	2,000.00
JOHNSON, KIM M	POST FALLS HS	05/02/2022	999080743	2,000.00
JOHNSON, KRISTY R	SUB/N-ACT EMPL	05/25/2022	999081828	110.00
JONES, PAMELA J	SUB/N-ACT EMPL	05/25/2022	999081829	65.00
JONES, TRACY J	PRAIRIE VIEW ES	05/02/2022	999080928	2,000.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
KANE, SHILAH M	SUB/N-ACT EMPL	05/25/2022	999081830	220.00
KARLGAARD, MICHAEL	MAINTENANCE	05/02/2022	999080577	2,000.00
KAST, LAURA	GREENSFERRY ES	05/02/2022	999080552	2,000.00
KEANE, KATIE K	PONDEROSA ES	05/02/2022	999080655	2,000.00
KEARL, NOAH J	MAINTENANCE	05/02/2022	999080578	2,000.00
KEINERT, BRANDON ALLEN	RIVER CITY MS	05/02/2022	999080978	2,000.00
KELLY, HEIDI L	SUB/N-ACT EMPL	05/25/2022	999081831	52.28
KENDER, JANNA H	POST FALLS HS	05/02/2022	999080744	2,000.00
KENT, BRANDI	SUB/N-ACT EMPL	05/25/2022	999081832	110.00
KENT, CRAIG B	POST FALLS HS	05/02/2022	999080745	2,000.00
KIEHN, ALLYSON S	WESTRIDGE ES	05/02/2022	999081180	2,000.00
KINDER, KRIMSEN G	SUB/N-ACT EMPL	05/25/2022	999081833	495.00
KING, JULIA ANN	GREENSFERRY ES	05/02/2022	999080553	2,000.00
KINNEY, DONNA	SUB/N-ACT EMPL	05/25/2022	999081834	110.00
KIRKBRIDE, KATHERINE S	WESTRIDGE ES	05/02/2022	999081181	2,000.00
KIRKEBY, CARRIE A	MULLAN TRAIL ES	05/02/2022	999080606	2,000.00
KISLER, DANIELLE N	GREENSFERRY ES	05/02/2022	999080554	2,000.00
KISON, KRISTIN	WESTRIDGE ES	05/02/2022	999081182	2,000.00
KISTLER, MEGAN	TREATY ROCK ES	05/02/2022	999081128	2,000.00
KLAPP, JOHN	SELTICE ES	05/02/2022	999081036	2,000.00
KLEIN, VERONICA A	RIVER CITY MS	05/02/2022	999080979	2,000.00
KOCH, PAULA M	GREENSFERRY ES	05/02/2022	999080555	2,000.00
KOCZOR, SIERRA A	POST FALLS MS	05/02/2022	999080866	2,000.00
KORD, BRANDY LEE	POST FALLS LC	05/25/2022	999081525	1,191.75
KORY, JENNIFER A	RIVER CITY MS	05/02/2022	999080980	2,000.00
KOSAREFF, KATHERINE	RIVER CITY MS	05/02/2022	999080981	2,000.00
KRAMER, JENNIFER	MULLAN TRAIL ES	05/02/2022	999080607	2,000.00
KRAMER, KATRINA	TREATY ROCK ES	05/02/2022	999081129	2,000.00
KRAMER, RANDY	MAINTENANCE	05/02/2022	999080579	2,000.00
KRAUSE, ALYSSA M	POST FALLS HS	05/02/2022	999080746	333.33
KRAUSE, LORNA M	POST FALLS HS	05/02/2022	999080747	2,000.00
KUCK, KANDI	SELTICE ES	05/02/2022	999081037	2,000.00
KUHN, GENE	SUB/N-ACT EMPL	05/25/2022	999081835	520.00
KUHNER, SUSAN M	PONDEROSA ES	05/02/2022	999080656	2,000.00
KUROWSKI, AMBER L	MULLAN TRAIL ES	05/02/2022	999080608	2,000.00
KUYPERS, MICHELLE C	SELTICE ES	05/02/2022	999081038	2,000.00
KUYPERS, RITA C	SELTICE ES	05/02/2022	999081039	2,000.00
KYKER, JUDY	SUB/N-ACT EMPL	05/25/2022	999081836	650.00
LAFORCE, BRITTNEY R	WESTRIDGE ES	05/02/2022	999081183	2,000.00
LAFOUNTAINE, KENNEDY	SUB/N-ACT EMPL	05/25/2022	999081837	1,260.00
LAGOZZINO, ANNE D	WESTRIDGE ES	05/02/2022	999081184	2,000.00
LAKE, ASHLEA	POST FALLS HS	05/02/2022	999080748	2,000.00
LAKE, JOY	PRAIRIE VIEW ES	05/02/2022	999080929	2,000.00
LAKODUK, DAVID R	POST FALLS HS	05/02/2022	999080749	2,000.00
LAMB, JESSICA	TREATY ROCK ES	05/02/2022	999081130	2,000.00
LAMBERT, GAYLE D	WESTRIDGE ES	05/02/2022	999081185	2,000.00
LANCASTER, EVELYN	PRAIRIE VIEW ES	05/02/2022	999080930	2,000.00
LANCASTER, MICHAEL	RIVER CITY MS	05/02/2022	999080982	2,000.00
LANE, SAMANTHA A	RIVER CITY MS	05/02/2022	999080983	2,000.00
LANGE, AMANDA	PRAIRIE VIEW ES	05/02/2022	999080931	2,000.00
LANGER, MATTHEW D	POST FALLS MS	05/02/2022	999080867	2,000.00
LAOS, JESSICA	SUB/N-ACT EMPL	05/25/2022	999081838	770.00
LARABEE, LONNIE	MAINTENANCE	05/02/2022	999080580	2,000.00



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LARAMIE, BRANDI L	RIVER CITY MS	05/02/2022	999080984	2,000.00
LARAMIE, MATTHEW P	SUB/N-ACT EMPL	05/25/2022	999081839	885.24
LARRISON, KATHLEEN V	TREATY ROCK ES	05/02/2022	999081131	2,000.00
LAU, LEA	PONDEROSA ES	05/02/2022	999080657	2,000.00
LAURITZEN, KAREN K	TREATY ROCK ES	05/02/2022	999081132	2,000.00
LAWSON, GABE	POST FALLS HS	05/02/2022	999080750	2,000.00
LAWSON, WILLIAM R	POST FALLS HS	05/02/2022	999080751	2,000.00
LEAMING, JENNIFER A	POST FALLS HS	05/02/2022	999080752	2,000.00
LEARY, SHAUN	RIVER CITY MS	05/02/2022	999080985	2,000.00
LEE, KELSEY J	POST FALLS HS	05/02/2022	999080753	2,000.00
LEEPER, DIANE CHRISTINE	WESTRIDGE ES	05/02/2022	999081186	2,000.00
LEGLER, SHEALTON R	SUB/N-ACT EMPL	05/25/2022	999081840	165.00
LENZ, TIFFANI M	TREATY ROCK ES	05/02/2022	999081133	2,000.00
LEWIS, ERIKA	TREATY ROCK ES	05/02/2022	999081134	2,000.00
LEWIS, KENZIE D	POST FALLS HS	05/02/2022	999080754	2,000.00
LINDSAY, MARLA D	TRANSPORTATION	05/02/2022	999081092	2,000.00
LITALIEN, THOMAS R	TRANSPORTATION	05/02/2022	999081093	2,000.00
LITTON, LORRINDA K	MULLAN TRAIL ES	05/02/2022	999080609	2,000.00
LOFTIS, TERRI J	MULLAN TRAIL ES	05/02/2022	999080610	2,000.00
LOHMILLER, KATIE E	PONDEROSA ES	05/02/2022	999080658	2,000.00
LONG, TAYLER R	POST FALLS MS	05/02/2022	999080868	2,000.00
LOVEALL, JASON P	PRAIRIE VIEW ES	05/02/2022	999080932	2,000.00
LOZIER, ERIN M	POST FALLS MS	05/02/2022	999080869	2,000.00
LUDIKER, TAMMI	SELTICE ES	05/02/2022	999081040	2,000.00
LUDIKER, TERRY C	SELTICE ES	05/02/2022	999081041	2,000.00
LUNDWALL, ADAM N	MAINTENANCE	05/02/2022	999080581	2,000.00
MAAS-GOTTI, KRISTEN J	POST FALLS HS	05/02/2022	999080755	2,000.00
MACE, NANCY	GREENSFERRY ES	05/02/2022	999080556	2,000.00
MACKESY, DAWN M	NEW VISIONS AS	05/02/2022	999080632	2,000.00
MADISON, ADRIENNE	POST FALLS LC	05/02/2022	999080821	2,000.00
MAGISTRALE, CHRISTINA	POST FALLS LC	05/02/2022	999080822	2,000.00
MANGANO, JOSEPH A	TRANSPORTATION	05/02/2022	999081094	2,000.00
MARIANNO, VILMA	PONDEROSA ES	05/02/2022	999080659	2,000.00
MARISTUEN-BORG, THEA L	PONDEROSA ES	05/02/2022	999080660	2,000.00
MARTIN, ABIGAIL ROSE	PONDEROSA ES	05/02/2022	999080661	2,000.00
MARTIN, ARACELI	WESTRIDGE ES	05/02/2022	999081187	2,000.00
MARTIN, CAROLYN A	SELTICE ES	05/02/2022	999081042	2,000.00
MARTIN, TERI L	RIVER CITY MS	05/02/2022	999080986	2,000.00
MARTINES, CASSANDRALI D	WESTRIDGE ES	05/02/2022	999081188	2,000.00
MARTINEZ LOPEZ, KATHRYN E	POST FALLS MS	05/02/2022	999080870	2,000.00
MASON, KELLY J	POST FALLS LC	05/02/2022	999080823	2,000.00
MASON, MARK	POST FALLS MS	05/02/2022	999080871	2,000.00
MATTHEWS, CYNTHIA M	RIVER CITY MS	05/02/2022	999080987	2,000.00
MAY, CLAUDELL RENE	TRANSPORTATION	05/02/2022	999081095	2,000.00
MAYO, SHERRY L	WESTRIDGE ES	05/02/2022	999081189	2,000.00
MCCABE, MICHELLE R	POST FALLS MS	05/02/2022	999080872	2,000.00
MCCATHREN, MEEGAN	SUB/N-ACT EMPL	05/25/2022	999081841	1,720.00
MCCOY, JULIE	PRAIRIE VIEW ES	05/02/2022	999080933	2,000.00
MCCRAY, DIANA R	PONDEROSA ES	05/02/2022	999080662	2,000.00
MCCUNE, KELSEY N	SELTICE ES	05/02/2022	999081043	2,000.00
MCELROY, TAMARA	TREATY ROCK ES	05/02/2022	999081135	2,000.00
MCKAIN, JOSHUA A	POST FALLS HS	05/02/2022	999080756	2,000.00
MCKNIGHT, AMANDA	WESTRIDGE ES	05/02/2022	999081190	2,000.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
MCLEAN, JESSICA L	POST FALLS HS	05/02/2022	999080757	2,000.00
MCLEAN, MICHAEL ANDREW	POST FALLS HS	05/02/2022	999080758	2,000.00
MCLEOD, MELODY G	POST FALLS HS	05/02/2022	999080759	2,000.00
MCMILLAN, KALI L	PONDEROSA ES	05/02/2022	999080663	2,000.00
MCOMBER, LEIGH A	POST FALLS LC	05/02/2022	999080824	2,000.00
MEEKS, KAYLA R	SUB/N-ACT EMPL	05/25/2022	999081842	73.80
MEHALECHKO, NICHOLAS B	POST FALLS HS	05/02/2022	999080760	2,000.00
MEHLBERG, LYNNET H	POST FALLS MS	05/02/2022	999080873	2,000.00
MEREDITH, SHARAH D	RIVER CITY MS	05/02/2022	999080988	2,000.00
MILEY, PETER C	PONDEROSA ES	05/02/2022	999080664	2,000.00
MILLER, DEBRA	POST FALLS MS	05/02/2022	999080874	2,000.00
MILLER, KORIN K	TREATY ROCK ES	05/02/2022	999081136	2,000.00
MILLER, LINNEA	POST FALLS MS	05/02/2022	999080875	2,000.00
MILLS, STEVEN M	POST FALLS HS	05/02/2022	999080761	2,000.00
MISNER, JAMIE B	TREATY ROCK ES	05/02/2022	999081137	2,000.00
MITCHELL, ROBERT W	SUB/N-ACT EMPL	05/25/2022	999081843	938.08
MOBBS, BRENDA	POST FALLS MS	05/02/2022	999080858	2,000.00
MOBRATEN, MICHELLE D	WESTRIDGE ES	05/02/2022	999081191	2,000.00
MOCKO, ERIN J	PRAIRIE VIEW ES	05/02/2022	999080934	2,000.00
MOE, MICHELE	TRANSPORTATION	05/02/2022	999081096	2,000.00
MOE, TIFFANY B	POST FALLS MS	05/02/2022	999080876	2,000.00
MONEK, MICHAEL	SUB/N-ACT EMPL	05/25/2022	999081844	220.00
MONTGOMERY, DAVID J	RIVER CITY MS	05/02/2022	999080989	2,000.00
MONTOYA, GRACIE M	SUB/N-ACT EMPL	05/25/2022	999081845	165.00
MONTREUIL, SERENA A	POST FALLS LC	05/02/2022	999080825	2,000.00
MORGAN, JENNIFER A	GREENSFERRY ES	05/02/2022	999080557	2,000.00
MORGEN, DRAKE	TRANSPORTATION	05/02/2022	999081097	2,000.00
MORRIS, AMETHYST M	PRAIRIE VIEW ES	05/02/2022	999080935	2,000.00
MORRIS, LINDSEY M	POST FALLS MS	05/02/2022	999080877	2,000.00
MUGLESTON, CAMILLE R	POST FALLS MS	05/02/2022	999080878	2,000.00
MULLALEY, ALISHA N	POST FALLS MS	05/02/2022	999080879	2,000.00
MULLALEY, AMY J	TREATY ROCK ES	05/02/2022	999081138	1,333.33
MUNCEY, LUCILLE	WESTRIDGE ES	05/02/2022	999081192	2,000.00
MUNDT, ASHLEY M	SUB/N-ACT EMPL	05/25/2022	999081846	715.00
MUNIZ, NATALLIE B	SUB/N-ACT EMPL	05/25/2022	999081847	110.00
MUNNS, AMANDA J	RIVER CITY MS	05/02/2022	999080990	2,000.00
MURRAY, JASON	SUB/N-ACT EMPL	05/25/2022	999081848	172.41
MYERS, CHARLES R	SUB/N-ACT EMPL	05/25/2022	999081849	330.00
NACCARATO, DENA	DISTRICT OFFICE	05/02/2022	999080522	2,000.00
NADEAU, MICHELLE D	NEW VISIONS AS	05/02/2022	999080633	2,000.00
NAGRONE, DONNA	RIVER CITY MS	05/02/2022	999080991	2,000.00
NATIVIDAD, NICOLE M	POST FALLS MS	05/02/2022	999080880	2,000.00
NEAL, COREY A	POST FALLS HS	05/02/2022	999080762	2,000.00
NEAL, TERESA	PRAIRIE VIEW ES	05/02/2022	999080936	2,000.00
NELSON, BECKY L	GREENSFERRY ES	05/02/2022	999080558	2,000.00
NELSON-ADAMS, MONICA M	POST FALLS MS	05/02/2022	999080881	2,000.00
NEWSOM, SPENCER R	POST FALLS HS	05/02/2022	999080763	2,000.00
NICASSIO, JENNIFER	SUB/N-ACT EMPL	05/25/2022	999081850	2,270.07
NIGH, BRIDGET	GREENSFERRY ES	05/02/2022	999080559	2,000.00
NILSON, CORY	SELTICE ES	05/02/2022	999081044	2,000.00
NIXON, EMMA K	SUB/N-ACT EMPL	05/25/2022	999081851	330.00
NJOKU, KYLIE	TREATY ROCK ES	05/02/2022	999081139	2,000.00
NOELDNER, CALEB M	MULLAN TRAIL ES	05/02/2022	999080611	2,000.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
NOREN, MEGAN L	WESTRIDGE ES	05/02/2022	999081193	2,000.00
NORRIS, NICHOLE L	SUB/N-ACT EMPL	05/25/2022	999081852	660.00
NORTON, TONI L	NEW VISIONS AS	05/02/2022	999080634	2,000.00
NOYES, MICHAEL T	POST FALLS MS	05/02/2022	999080882	2,000.00
NUTTER, BROOKE M	RIVER CITY MS	05/02/2022	999080992	2,000.00
O'DONNELL, DEBI	WESTRIDGE ES	05/02/2022	999081194	2,000.00
OLP, ELAINE E	PRAIRIE VIEW ES	05/02/2022	999080937	2,000.00
OLSON, CRISTA L	SUB/N-ACT EMPL	05/25/2022	999081853	55.00
OLSTAD, JOHN D	WESTRIDGE ES	05/02/2022	999081195	2,000.00
ORGAN, STEPHANIE	POST FALLS MS	05/02/2022	999080883	2,000.00
ORTEGA, JANET C	RIVER CITY MS	05/02/2022	999080993	2,000.00
ORTMAN, ELLEN A	POST FALLS HS	05/02/2022	999080764	2,000.00
ORTMAN, RAECHEL ANNE	POST FALLS HS	05/25/2022	999081468	2,249.94
OSBORNE, DEREK R	POST FALLS MS	05/02/2022	999080884	2,000.00
OSBORNE, SHERRI L	SELTICE ES	05/02/2022	999081045	2,000.00
OVEROYE, ALLISON N	TREATY ROCK ES	05/02/2022	999081140	2,000.00
OVEROYE, HEATHER J	PONDEROSA ES	05/02/2022	999080665	2,000.00
OWEN, MARILEE	RIVER CITY MS	05/02/2022	999080994	2,000.00
OWENS, GREGORY D	SUB/N-ACT EMPL	05/25/2022	999081855	495.00
OWENS, KRISTIN P	PONDEROSA ES	05/02/2022	999080666	2,000.00
PAGE-VANDERWEERD, EMILY J	MULLAN TRAIL ES	05/02/2022	999080612	2,000.00
PALMER, ALEXANDRA N	SUB/N-ACT EMPL	05/25/2022	999081856	600.00
PALMER, JENNIFER A	GREENSFERRY ES	05/02/2022	999080560	2,000.00
PALMER, STEVEN	SUB/N-ACT EMPL	05/25/2022	999081857	440.00
PAPP, KRISTINA	POST FALLS HS	05/02/2022	999080765	2,000.00
PAPUSH, ALICIA	TRANSPORTATION	05/02/2022	999081098	2,000.00
PAPUSH, ARTUR J	SELTICE ES	05/02/2022	999081046	2,000.00
PARIS, CLINTON R	NEW VISIONS AS	05/02/2022	999080635	2,000.00
PARKER, MELISSA J	POST FALLS HS	05/02/2022	999080766	2,000.00
PATTERSON, FLOR E	SUB/N-ACT EMPL	05/25/2022	999081858	55.00
PATTIS, MARY	TREATY ROCK ES	05/02/2022	999081141	2,000.00
PEARL-FAGAN, BRANDI B	MULLAN TRAIL ES	05/02/2022	999080613	2,000.00
PENCE, SARA E	TREATY ROCK ES	05/02/2022	999081142	2,000.00
PEREZ, DANI M	MULLAN TRAIL ES	05/02/2022	999080615	2,000.00
PERKINS, CHRISTOPHER R	SUB/N-ACT EMPL	05/25/2022	999081859	1,622.26
PERNA, ALORA L	SUB/N-ACT EMPL	05/25/2022	999081860	193.73
PFENNIGS, PAYTON B	POST FALLS HS	05/02/2022	999080767	2,000.00
PHILLIPS, JENNIFER	PONDEROSA ES	05/02/2022	999080667	2,000.00
PIERCE, MERITA	SUB/N-ACT EMPL	05/25/2022	999081861	770.00
PILYAYEV, SAMANTHA K	POST FALLS HS	05/02/2022	999080768	2,000.00
PINE III, VERNON S	POST FALLS MS	05/02/2022	999080885	2,000.00
PINE, JAMIE	PRAIRIE VIEW ES	05/02/2022	999080938	2,000.00
PINKERTON-CRAMER, JENNIFER K	POST FALLS MS	05/02/2022	999080886	2,000.00
PITTS, GREGORY F	PRAIRIE VIEW ES	05/02/2022	999080939	2,000.00
PIVODA, LEZLE C	PRAIRIE VIEW ES	05/02/2022	999080940	2,000.00
PLAGERMAN, JACOB D	SUB/N-ACT EMPL	05/25/2022	999081862	330.00
POFF, MICHELLE	POST FALLS HS	05/25/2022	999081473	1,333.59
POLLOCK, JOHN D	POST FALLS HS	05/02/2022	999080769	2,000.00
POLLOCK, KATHLEEN	TREATY ROCK ES	05/02/2022	999081143	2,000.00
POOLE, KENNETH	POST FALLS HS	05/02/2022	999080770	2,000.00
PORCHER, MARK A	MULLAN TRAIL ES	05/02/2022	999080616	2,000.00
POST, VERONICA	RIVER CITY MS	05/02/2022	999080995	2,000.00
POTTENGER, ANTHONY TROY	RIVER CITY MS	05/02/2022	999080996	2,000.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
POTTENGER, DEANNA	RIVER CITY MS	05/02/2022	999080997	2,000.00
POUYE, ARIELLE M	POST FALLS MS	05/02/2022	999080887	2,000.00
POWELL, MAKINSEY M	SUB/N-ACT EMPL	05/25/2022	999081863	1,427.36
POWER, DANIELLE L	PONDEROSA ES	05/02/2022	999080668	2,000.00
POWERS, KATHERINE	POST FALLS HS	05/02/2022	999080771	2,000.00
PRATT, CHRISTINA	SUB/N-ACT EMPL	05/25/2022	999081864	403.80
PREISS, ANDREW J	RIVER CITY MS	05/02/2022	999080998	2,000.00
PRESLEY, GINA L	SELTICE ES	05/02/2022	999081047	2,000.00
PRICE, ZOE ROSE	SUB/N-ACT EMPL	05/25/2022	999081865	220.00
PRUITT, BRENDA	PRAIRIE VIEW ES	05/02/2022	999080941	2,000.00
PURCELL, MEGAN K	GREENSFERRY ES	05/02/2022	999080561	2,000.00
PYLE, REBECCA L	SUB/N-ACT EMPL	05/25/2022	999081866	442.80
QUALLS, LISA	SELTICE ES	05/02/2022	999081048	2,000.00
QUESNELL, WADE	SUB/N-ACT EMPL	05/25/2022	999081867	5,996.01
RAINER, JAY S	SUB/N-ACT EMPL	05/25/2022	999081868	1,205.16
RAMAGE, SUSAN	RIVER CITY MS	05/02/2022	999080999	2,000.00
RAMSEY, JORDAN J	POST FALLS MS	05/02/2022	999080888	2,000.00
RANDOL, SHANNON J	MULLAN TRAIL ES	05/02/2022	999080617	2,000.00
RANGEL, CATHERINE C	MULLAN TRAIL ES	05/02/2022	999080618	2,000.00
RASH, ANGELA	NEW VISIONS AS	05/02/2022	999080636	2,000.00
RATCLIFFE, SHENA L	RIVER CITY MS	05/02/2022	999081000	2,000.00
RAYNOR, RICHARD D	NEW VISIONS AS	05/02/2022	999080637	2,000.00
REAGAN, MEGAN D	RIVER CITY MS	05/02/2022	999081001	2,000.00
REALING, KENDALL M	RIVER CITY MS	05/02/2022	999081002	2,000.00
REARDON, PETER J	POST FALLS HS	05/02/2022	999080772	2,000.00
REARDON, TARRA	RIVER CITY MS	05/02/2022	999081003	2,000.00
REBECCA, MICHELLE	SELTICE ES	05/02/2022	999081049	2,000.00
RECTOR, TARA L	TREATY ROCK ES	05/02/2022	999081144	2,000.00
REED, BONNIE L	POST FALLS MS	05/02/2022	999080889	2,000.00
REED, JOHN	POST FALLS HS	05/02/2022	999080773	2,000.00
REED, RACHEL	PONDEROSA ES	05/02/2022	999080669	2,000.00
REESE, AMANDA	WESTRIDGE ES	05/02/2022	999081196	2,000.00
REESE, KURTIS W	SUB/N-ACT EMPL	05/25/2022	999081869	1,646.95
REESE, LINDSAY	MULLAN TRAIL ES	05/02/2022	999080619	2,000.00
REILLY, JENNA L	POST FALLS HS	05/02/2022	999080774	2,000.00
REIS, WHITNEY M	RIVER CITY MS	05/02/2022	999081004	2,000.00
RENFRO, SARAH E	MULLAN TRAIL ES	05/02/2022	999080620	2,000.00
RENNINGER, TYLER D	RIVER CITY MS	05/02/2022	999081005	2,000.00
RHODES DORMAN, LORETTA J	PRAIRIE VIEW ES	05/02/2022	999080942	2,000.00
RICE, REBECCA L	GREENSFERRY ES	05/02/2022	999080562	2,000.00
RICE, TIMOTHY	SELTICE ES	05/02/2022	999081050	2,000.00
RICHARDSON, DEAN ALLEN	TRANSPORTATION	05/02/2022	999081099	2,000.00
RIDGLEY, VICKIE A	SUB/N-ACT EMPL	05/25/2022	999081870	1,042.43
RITTER, DIANNA M	PONDEROSA ES	05/25/2022	999081371	1,057.41
ROBBINS, ISAAC W	POST FALLS MS	05/02/2022	999080890	2,000.00
ROBERTS, JAMES S	SUB/N-ACT EMPL	05/25/2022	999081871	520.00
ROBERTS, LUKE T	POST FALLS HS	05/02/2022	999080775	2,000.00
ROBERTS, REBECCA E	POST FALLS HS	05/02/2022	999080776	2,000.00
ROBERTS, TAMARA	SUB/N-ACT EMPL	05/25/2022	999081872	110.00
ROBERTSON, AMY J	TREATY ROCK ES	05/02/2022	999081145	2,000.00
ROBERTSON, BRITTANY R	RIVER CITY MS	05/02/2022	999081006	2,000.00
ROBINSON, ALLYSON J	MULLAN TRAIL ES	05/02/2022	999080621	2,000.00
ROBINSON, MELISSA	SELTICE ES	05/02/2022	999081051	2,000.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
RODGERS, KATHERINE A	DISTRICT OFFICE	05/02/2022	999080523	2,000.00
ROGHAAR, ZANE E	RIVER CITY MS	05/02/2022	999081007	2,000.00
ROSS, MICHELE	PONDEROSA ES	05/02/2022	999080670	2,000.00
ROSS, SCOTT A	PONDEROSA ES	05/02/2022	999080671	2,000.00
ROUGEUX, ANAMARIE T	POST FALLS LC	05/02/2022	999080826	2,000.00
ROWE, PENNEE M	SUB/N-ACT EMPL	05/25/2022	999081873	2,500.00
ROWLAND, FALON M	WESTRIDGE ES	05/02/2022	999081197	2,000.00
ROZYCKI, DAVID J	SUB/N-ACT EMPL	05/25/2022	999081874	220.00
RUSHO, KACEY	GREENSFERRY ES	05/02/2022	999080563	2,000.00
RUSSELL, TODD	POST FALLS HS	05/02/2022	999080777	2,000.00
SABALA, TONI M	POST FALLS MS	05/02/2022	999080891	2,000.00
SABATA, DOUGLAS	TREATY ROCK ES	05/02/2022	999081146	2,000.00
SABERS, KIMBERLY	TREATY ROCK ES	05/02/2022	999081147	2,000.00
SALSBUURY, SHANNA	TREATY ROCK ES	05/02/2022	999081148	2,000.00
SANDFORD, JOEL D	POST FALLS HS	05/02/2022	999080778	2,000.00
SANICOLA, DAVID SHAUN	POST FALLS HS	05/02/2022	999080779	2,000.00
SARHA, EMILY N	POST FALLS HS	05/02/2022	999080780	2,000.00
SASSE, DEANNA	POST FALLS HS	05/02/2022	999080781	2,000.00
SCARBROUGH, VICTORIA P	POST FALLS LC	05/02/2022	999080827	2,000.00
SCARDINA, PETER M	MAINTENANCE	05/02/2022	999080582	2,000.00
SCHALK, JENNIFER	PRAIRIE VIEW ES	05/02/2022	999080943	2,000.00
SCHILLING, SHERENE N	NEW VISIONS AS	05/02/2022	999080638	2,000.00
SCHLOTHAUER, MARY E	WESTRIDGE ES	05/02/2022	999081198	2,000.00
SCHMIDT, TRACIE L	GREENSFERRY ES	05/02/2022	999080564	2,000.00
SCHOENING, JORDAN L	RIVER CITY MS	05/02/2022	999081008	2,000.00
SCHOLLES, JAYLYN G	GREENSFERRY ES	05/02/2022	999080565	2,000.00
SCHULTZ, JOSHUA	MULLAN TRAIL ES	05/02/2022	999080622	2,000.00
SCHULTZE, BRANDY M	RIVER CITY MS	05/02/2022	999081009	2,000.00
SCHUMACHER, MINDA J	POST FALLS HS	05/02/2022	999080782	2,000.00
SCHWADERER, ADAM R	POST FALLS MS	05/02/2022	999080892	2,000.00
SCHWADERER, BRITTANY M	POST FALLS MS	05/02/2022	999080893	2,000.00
SEATZ, TARA	POST FALLS HS	05/02/2022	999080783	2,000.00
SEHER, ROBIN W	TRANSPORTATION	05/02/2022	999081100	2,000.00
SEHER, STEVEN	TRANSPORTATION	05/02/2022	999081101	2,000.00
SEMKO, KATIE R	PONDEROSA ES	05/02/2022	999080672	2,000.00
SENSEL, CHRISTOPHER	POST FALLS HS	05/02/2022	999080784	2,000.00
SETTE, KARL R	SUB/N-ACT EMPL	05/25/2022	999081875	640.26
SHABER, RITA	POST FALLS HS	05/02/2022	999080785	2,000.00
SHANDLEY, MICHELLE R	TRANSPORTATION	05/02/2022	999081102	2,000.00
SHARKEY-RAY, GAIL	PRAIRIE VIEW ES	05/02/2022	999080944	2,000.00
SHEFFIELD, HUNTER C	SELTICE ES	05/02/2022	999081053	2,000.00
SHEFFIELD, JORDAN E	POST FALLS HS	05/02/2022	999080786	2,000.00
SHEPARD, KELLI	PRAIRIE VIEW ES	05/02/2022	999080945	2,000.00
SHEPPARD, ERICA J	SUB/N-ACT EMPL	05/25/2022	999081876	220.00
SHEPPARD, JESSICA	PRAIRIE VIEW ES	05/02/2022	999080946	2,000.00
SHERMAN, LORI	GREENSFERRY ES	05/02/2022	999080566	1,300.00
SHOVE, DONNA	RIVER CITY MS	05/02/2022	999081010	2,000.00
SHRUM, PATTI S	TRANSPORTATION	05/02/2022	999081103	2,000.00
SIDDOWAY, ROBERT A	SUB/N-ACT EMPL	05/25/2022	999081877	2,135.00
SILER, TRISSHA A	POST FALLS HS	05/02/2022	999080787	2,000.00
SIMONS, MICHELE R	PONDEROSA ES	05/02/2022	999080673	2,000.00
SIMPSON, CHRISTINE M	SUB/N-ACT EMPL	05/25/2022	999081878	440.00
SIMPSON, REIKO H	TREATY ROCK ES	05/02/2022	999081149	2,000.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
SIMPSON, RONALD	POST FALLS MS	05/02/2022	999080894	2,000.00
SINN, KATHRYN M	POST FALLS HS	05/02/2022	999080788	2,000.00
SKILLENS, JACQUELYN	SUB/N-ACT EMPL	05/25/2022	999081879	162.50
SLATTEN, JORDAN M	RIVER CITY MS	05/02/2022	999081011	2,000.00
SLATTEN, KASANDRA A	SELTICE ES	05/02/2022	999081054	2,000.00
SLAVIT, EUGENE M	SUB/N-ACT EMPL	05/25/2022	999081880	990.00
SMART, JESSICA R	POST FALLS HS	05/02/2022	999080789	2,000.00
SMITH, AMBER ELIZABETH	TREATY ROCK ES	05/25/2022	999081986	1,645.31
SMITH, AMBER R	WESTRIDGE ES	05/02/2022	999081199	2,000.00
SMITH, DAWN	POST FALLS HS	05/02/2022	999080790	2,000.00
SMITH, DONNA	POST FALLS HS	05/02/2022	999080791	2,000.00
SMITH, SAMANTHA JO	TRANSPORTATION	05/02/2022	999081104	2,000.00
SMITH, SAMANTHA MICHELLE	GREENSFERRY ES	05/02/2022	999080567	2,000.00
SMITH, SUMMER D	SELTICE ES	05/02/2022	999081055	2,000.00
SMULKOWSKI, JACOB E	PONDEROSA ES	05/02/2022	999080674	2,000.00
SOFALY, ERICA	SELTICE ES	05/02/2022	999081056	2,000.00
SOMERS, STEVEN	WESTRIDGE ES	05/02/2022	999081200	2,000.00
SOMMER, SIMONE ABELL	WESTRIDGE ES	05/02/2022	999081201	2,000.00
SPARKS, KARLA	RIVER CITY MS	05/02/2022	999081012	2,000.00
SPAW, ANDREA M	GREENSFERRY ES	05/02/2022	999080568	2,000.00
SPENCER, KELLY J	MULLAN TRAIL ES	05/02/2022	999080623	2,000.00
SPRAGUE, DEENA L	SUB/N-ACT EMPL	05/25/2022	999081881	880.00
SPURWAY, RACHEL M	RIVER CITY MS	05/02/2022	999081013	2,000.00
STANAWAY, BRENN A	RIVER CITY MS	05/02/2022	999081014	2,000.00
STANSBERRY, CARI	SUB/N-ACT EMPL	05/25/2022	999081882	1,660.00
STARR, SAMANTHA	POST FALLS HS	05/02/2022	999080793	2,000.00
STAUNING, MICHELLE L	PONDEROSA ES	05/02/2022	999080675	2,000.00
STAVISH, JEANNETTE	POST FALLS HS	05/02/2022	999080794	2,000.00
STEELE POELSTRA, AMBER M	POST FALLS HS	05/02/2022	999080795	2,000.00
STENLUND, KIMBERLY	TREATY ROCK ES	05/02/2022	999081150	2,000.00
STEPHENS, LORI	POST FALLS MS	05/02/2022	999080895	2,000.00
STERN, LINDSAY	SUB/N-ACT EMPL	05/25/2022	41601	330.00
STEVENSON, JILL	DISTRICT OFFICE	05/02/2022	999080524	2,000.00
STEWART, CRYSTAL L	SUB/N-ACT EMPL	05/25/2022	999081884	715.00
STEWART, NANCY	SUB/N-ACT EMPL	05/25/2022	999081885	2,140.00
STEWART, RILEY E	POST FALLS HS	05/02/2022	999080796	2,000.00
STILL, ALLISON L	TREATY ROCK ES	05/02/2022	999081151	2,000.00
STRATTON, LYNNE R	WESTRIDGE ES	05/02/2022	999081202	2,000.00
SULYA, JUSTIN	PRAIRIE VIEW ES	05/02/2022	999080947	2,000.00
SUMNER, SHARRAINE L	PONDEROSA ES	05/02/2022	999080676	2,000.00
SWANSON, JEROMY D	POST FALLS MS	05/02/2022	999080896	2,000.00
SYMONS, SHARLENE	WESTRIDGE ES	05/02/2022	999081203	2,000.00
TAGGART, DONNA	GREENSFERRY ES	05/02/2022	999080569	2,000.00
TAGUE, KEITH ADAM	MAINTENANCE	05/02/2022	999080583	2,000.00
TAMASONIS, JAN A	POST FALLS HS	05/02/2022	999080797	2,000.00
TANCREDI, KRISTIN	PONDEROSA ES	05/02/2022	999080677	2,000.00
TATE, FELICIA	POST FALLS MS	05/25/2022	999081603	1,063.81
TAYLOR, MEGAN E	WESTRIDGE ES	05/02/2022	999081204	2,000.00
THARP, AMBER LYNN	POST FALLS HS	05/02/2022	999080798	2,000.00
THOMAS, AMANDA K	PRAIRIE VIEW ES	05/02/2022	999080948	2,000.00
THOMAS, LACY M	SUB/N-ACT EMPL	05/25/2022	999081887	220.00
THOMPSON, NICOLE C	SUB/N-ACT EMPL	05/25/2022	999081888	110.00
THOMPSON, REBECCA	TREATY ROCK ES	05/02/2022	999081152	2,000.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
THOMPSON, REBECCA A	TREATY ROCK ES	05/02/2022	999081153	2,000.00
TIEMAN, TERRY O	TRANSPORTATION	05/02/2022	999081106	2,000.00
TIERNEY, DEBORAH	RIVER CITY MS	05/02/2022	999081015	2,000.00
TIFFANY, AMANDA B	TRANSPORTATION	05/02/2022	999081107	2,000.00
TOMMERUP, BRELAND K	PONDEROSA ES	05/02/2022	999080678	2,000.00
TRACKWELL, CURTIS	POST FALLS MS	05/02/2022	999080897	2,000.00
TRAIL, JANET G	GREENSFERRY ES	05/02/2022	999080570	2,000.00
TRAVIS, ALISA	SELTICE ES	05/02/2022	999081057	2,000.00
TREAT, CAROL	POST FALLS LC	05/02/2022	999080828	2,000.00
TREFRY, BRIAN	POST FALLS HS	05/02/2022	999080799	2,000.00
TREMBLAY, KAYLA	POST FALLS HS	05/02/2022	999080800	2,000.00
TREMBLAY-KELLY, YVETTE	POST FALLS HS	05/02/2022	999080801	2,000.00
TRIPHAHN, SARAH A	PRAIRIE VIEW ES	05/02/2022	999080949	2,000.00
TROM, KEATON S	RIVER CITY MS	05/02/2022	999081016	2,000.00
TROST, MELANIE	POST FALLS MS	05/02/2022	999080898	2,000.00
TRUJILLO, CHRISTY M	TREATY ROCK ES	05/02/2022	999081154	2,000.00
TUCKER, JEANETTE C	TRANSPORTATION	05/02/2022	999081108	2,000.00
TULLY, AUDREY	POST FALLS MS	05/02/2022	999080899	2,000.00
TURBES, MARIANNE E	TRANSPORTATION	05/02/2022	999081109	2,000.00
TURNBOW, DONAGENE	SELTICE ES	05/02/2022	999081058	2,000.00
TURNBULL, CHLOE JO	SELTICE ES	05/25/2022	999081764	271.08
UMBERGER, KURT ARRINGTON	POST FALLS HS	05/25/2022	999081505	869.12
UTEVSKY, ELINOR S	SUB/N-ACT EMPL	05/25/2022	999081889	440.00
VALENTA, KATIE M	GREENSFERRY ES	05/02/2022	999080571	2,000.00
VALENTINE, BRENDA B	SELTICE ES	05/02/2022	999081059	2,000.00
VAN AMBURGH, SUSAN V	PONDEROSA ES	05/02/2022	999080679	2,000.00
VAN BRUNT, TIA A	PRAIRIE VIEW ES	05/02/2022	999080950	2,000.00
VAN KEIRSBULCK, CATHERINE	TREATY ROCK ES	05/02/2022	999081155	2,000.00
VANWERT, ASHLEY	SELTICE ES	05/02/2022	999081060	2,000.00
VARGAS, KAROLINE DIVEN	POST FALLS HS	05/02/2022	999080802	2,000.00
VASQUEZ, ROMAN	POST FALLS MS	05/02/2022	999080900	2,000.00
VENEROSO, ELIZABETH	SUB/N-ACT EMPL	05/25/2022	999081890	1,530.00
VETSCH, MARY L	PONDEROSA ES	05/02/2022	999080680	2,000.00
VILES, ROBERT	SUB/N-ACT EMPL	05/25/2022	999081891	857.95
VOIGT, CAITLIN W	POST FALLS MS	05/02/2022	999080901	2,000.00
VOLK, ZACHARY J	SUB/N-ACT EMPL	05/25/2022	999081892	1,640.00
VORDAHL, RYAN	POST FALLS HS	05/02/2022	999080803	2,000.00
VREEKEN, CHERIS	PRAIRIE VIEW ES	05/02/2022	999080951	2,000.00
WAGONER, WENDY R	POST FALLS MS	05/02/2022	999080902	2,000.00
WALKER, AVERY	TREATY ROCK ES	05/02/2022	999081156	2,000.00
WALKER, DONNA C	SELTICE ES	05/02/2022	999081061	2,000.00
WALKER, SUSAN R	MULLAN TRAIL ES	05/02/2022	999080624	2,000.00
WALLACE, LEONA S	SUB/N-ACT EMPL	05/25/2022	999081893	349.98
WALSHON, TWILLA I	PRAIRIE VIEW ES	05/02/2022	999080952	2,000.00
WARD, BENJAMIN G	SUB/N-ACT EMPL	05/25/2022	999081894	330.00
WARD, JESSIE L	POST FALLS HS	05/02/2022	999080804	2,000.00
WARRINGTON, MACKLIN	POST FALLS HS	05/02/2022	999080805	2,000.00
WATERS, JENNIFER	POST FALLS MS	05/02/2022	999080903	2,000.00
WATKINS, JESSICA T	TREATY ROCK ES	05/02/2022	999081157	2,000.00
WEBB, KELLY JO	WESTRIDGE ES	05/02/2022	999081205	2,000.00
WEBBERDING, SUSAN	TRANSPORTATION	05/02/2022	999081110	2,000.00
WEBER, VIRGINIA	PRAIRIE VIEW ES	05/02/2022	999080953	2,000.00
WEITZEL, ANDREA V	MULLAN TRAIL ES	05/02/2022	999080625	2,000.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
WELLS, EMILY J	RIVER CITY MS	05/02/2022	999081017	2,000.00
WENDT, JEFFREY	POST FALLS HS	05/02/2022	999080806	2,000.00
WENIG, CARI	SELTICE ES	05/02/2022	999081062	2,000.00
WEST, ALEXIS B	POST FALLS LC	05/02/2022	999080829	2,000.00
WEST, MISTY M	GREENSFERRY ES	05/02/2022	999080572	2,000.00
WESTLAKE JR, MELVIN	POST FALLS HS	05/02/2022	999080807	2,000.00
WHITE, BRIAN D	POST FALLS MS	05/02/2022	999080904	2,000.00
WHITE, HOLLY	WESTRIDGE ES	05/02/2022	999081206	2,000.00
WHITNEY, MARY C	POST FALLS MS	05/02/2022	999080905	2,000.00
WILHELM, KAREN	DISTRICT OFFICE	05/02/2022	999080525	2,000.00
WILKERSON, JON G	SUB/N-ACT EMPL	05/02/2022	999081063	2,000.00
WILSON, ANNA I	WESTRIDGE ES	05/02/2022	999081207	2,000.00
WILSON, ANNA M	DISTRICT OFFICE	05/02/2022	999080526	2,000.00
WILSON, TORIANA JEAN	PONDEROSA ES	05/25/2022	999081383	504.00
WINECOFF, CRISTINA M	SUB/N-ACT EMPL	05/25/2022	999081896	1,210.00
WINEGAR, SYDNEY K	PRAIRIE VIEW ES	05/02/2022	999080954	2,000.00
WINGETT, JESS	SUB/N-ACT EMPL	05/25/2022	999081897	1,716.95
WOLCOTT, ROBERT E	POST FALLS HS	05/02/2022	999080808	2,000.00
WOLF, LORI S	POST FALLS MS	05/02/2022	999080906	2,000.00
WOOD, ANGELA T	TREATY ROCK ES	05/02/2022	999081158	2,000.00
WOOD, HEATHER N	WESTRIDGE ES	05/02/2022	999081208	2,000.00
WOOD, RYAN	POST FALLS HS	05/02/2022	999080809	2,000.00
WOODS, MICHAEL	MAINTENANCE	05/02/2022	999080584	2,000.00
WOODWARD, MARIE I	DISTRICT OFFICE	05/02/2022	999080527	2,000.00
WRAITH, SANDRA L	POST FALLS LC	05/02/2022	999080830	2,000.00
WRIGHT, RITA C	GREENSFERRY ES	05/02/2022	999080573	2,000.00
WRITZ, ROSANA	MAINTENANCE	05/02/2022	999080585	2,000.00
WUEST, AMY L	POST FALLS MS	05/02/2022	999080907	2,000.00
WYNTERS, MARIO	TREATY ROCK ES	05/02/2022	999081159	2,000.00
YAMAURA, KELLY L	SUB/N-ACT EMPL	05/25/2022	999081898	1,380.00
YOUNG, MARY SHAVON	PONDEROSA ES	05/02/2022	999080681	2,000.00
YOUNG, TIFANI R	POST FALLS HS	05/02/2022	999080810	2,000.00
ZEIGLER, BRADI D	POST FALLS HS	05/02/2022	999080811	2,000.00
ZELLER, KERRI A	DISTRICT OFFICE	05/02/2022	999080528	2,000.00
ZELLER, MICHAEL	POST FALLS HS	05/02/2022	999080812	2,000.00
ZENDER, JEREMY W	POST FALLS HS	05/02/2022	999080813	2,000.00

Employee Count:831

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