

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
ABERCROMBIE, LYNN T	POST FALLS HS	03/25/2021	999070066	7,699.67
ABIDI, MELODY M	SUB/N-ACT EMPL	03/25/2021	999070430	960.00
ADAMS, KARLA D	POST FALLS HS	03/25/2021	999070067	5,618.92
ADAMS, KENNETH I	TRANSPORTATION	03/25/2021	999070500	1,974.97
ADAMS, MEGAN M	PRAIRIE VIEW ES	03/25/2021	999070273	3,333.34
ALEXANDER, STEVEN SCOTT	POST FALLS MS	03/25/2021	999070199	4,786.21
ALEXANDER, TODD L	RIVER CITY MS	03/25/2021	999070321	1,231.89
ALLEN, BRITTANY M	PRAIRIE VIEW ES	03/25/2021	999070274	1,083.26
ALLEN, GARY J	PRAIRIE VIEW ES	03/25/2021	999070275	930.75
ALLERT, MARC	POST FALLS HS	03/25/2021	999070068	6,552.79
AMENDE, DENNIS	POST FALLS HS	03/25/2021	999070069	7,577.87
ANDERSON, DANIELLE C	POST FALLS HS	03/25/2021	999070070	4,782.00
ANDERSON, LONDON T	POST FALLS MS	03/25/2021	999070200	5,665.13
ANDERSON, TRACIE	TRANSPORTATION	03/25/2021	999070501	3,264.28
APPLINGTON, JIMMIE	MULLAN TRAIL ES	03/25/2021	999069969	2,354.61
ARNOLD, CANDY MARIE	TRANSPORTATION	03/25/2021	999070502	3,508.47
ARNOLD, HEATHER L	PRAIRIE VIEW ES	03/25/2021	999070276	6,953.42
ASHBEY, REBECCA	POST FALLS MS	03/25/2021	999070201	1,809.83
ASPER, VICTORIA S	POST FALLS HS	03/25/2021	999070071	3,532.00
AULDRIDGE, ALICE D	TRANSPORTATION	03/25/2021	999070503	1,641.91
AULDRIDGE, SHELBY D	TRANSPORTATION	03/25/2021	999070504	1,604.79
AVERETT, RACHEL K	GREENSFERRY ES	03/25/2021	999069917	4,738.51
BACON JR, GREGORY F	WESTRIDGE ES	03/25/2021	999070592	2,127.53
BAKER, JANELLE	PRAIRIE VIEW ES	03/25/2021	999070277	7,886.84
BAKER, KATHY	GREENSFERRY ES	03/25/2021	999069918	7,886.84
BALDWIN, ANGELA R	GREENSFERRY ES	03/25/2021	999069919	1,253.53
BALLESTEROS, SARWAT	RIVER CITY MS	03/25/2021	999070322	1,078.65
BARBER, CARRISSA T	TRANSPORTATION	03/25/2021	999070505	1,706.01
BARKER, LACEY J	GREENSFERRY ES	03/25/2021	999069920	926.37
BARKLEY, MATT	MULLAN TRAIL ES	03/25/2021	999069970	7,018.95
BARNES, TRACY L	TREATY ROCK ES	03/25/2021	999070546	1,285.47
BARNHART, KRISTINA N	POST FALLS HS	03/25/2021	999070072	7,035.09
BASTEDO JR, JAMES T	SUB/N-ACT EMPL	03/25/2021	38625	1,492.70
BAUER, BRETT D	PRAIRIE VIEW ES	03/25/2021	999070278	5,371.09
BEACH, COURTNEY L	POST FALLS MS	03/25/2021	999070202	4,055.67
BEAL, KATIE	SELTICE ES	03/25/2021	999070390	1,117.87
BEHEL, DARRYL G	SUB/N-ACT EMPL	03/25/2021	999070431	1,354.57
BECK, JULIE	GREENSFERRY ES	03/25/2021	999069921	5,243.17
BECK, KATHLEEN A	TRANSPORTATION	03/25/2021	999070506	3,438.73
BECKER, APRIL M	POST FALLS LC	03/25/2021	999070187	4,533.34
BECKER, ROBERTA	DISTRICT OFFICE	03/25/2021	999069905	3,344.05
BEEAMAN, ANDREA	RIVER CITY MS	03/25/2021	999070323	1,163.48
BEKTIC, MICHELE I	POST FALLS HS	03/25/2021	999070073	5,131.50
BENDELE, ASHLEY L	RIVER CITY MS	03/25/2021	999070324	6,673.84
BENNETT, BLAINE E	POST FALLS HS	03/25/2021	999070074	7,454.07
BENNETT, JAIME M	PONDEROSA ES	03/25/2021	999070021	3,942.42
BENNING, ROSANNE L	RIVER CITY MS	03/25/2021	999070325	2,256.78
BENTON, MINDY	TRANSPORTATION	03/25/2021	999070507	2,253.80
BERG, GREGORY E	SUB/N-ACT EMPL	03/25/2021	999070432	1,220.17
BEVANS, RICHARD N	TRANSPORTATION	03/25/2021	999070508	1,357.63
BIRDSELL, ALYSSA A	PRAIRIE VIEW ES	03/25/2021	999070279	3,333.34
BIRDSELL, MAX G	POST FALLS HS	03/25/2021	999070075	3,654.48
BLAIR, ANGELA R	POST FALLS HS	03/25/2021	999070076	9,182.59

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
BLANTON, DENISE	POST FALLS MS	03/25/2021	999070203	1,431.75
BLASCHKA, JENNIFER	POST FALLS HS	03/25/2021	999070077	5,123.50
BLOOM, JACQUELINE L	RIVER CITY MS	03/25/2021	999070326	3,989.50
BODMAN, GWEN D	PONDEROSA ES	03/25/2021	999070022	897.25
BODMAN, JOSEPH	POST FALLS HS	03/25/2021	999070078	1,952.36
BOESCH, CAROL	GREENSFERRY ES	03/25/2021	999069922	2,906.98
BOGGS, LINDA	MULLAN TRAIL ES	03/25/2021	999069971	2,454.84
BONDS, EMILY	PRAIRIE VIEW ES	03/25/2021	999070280	6,197.86
BONOMI, CONNIE	MULLAN TRAIL ES	03/25/2021	999069972	2,169.19
BOOTH, KADIE A	SELTICE ES	03/25/2021	999070391	4,741.67
BOOTH, TABITHA	POST FALLS MS	03/25/2021	999070204	7,161.17
BOOTH, TAMARA J	SUB/N-ACT EMPL	03/25/2021	999070433	210.73
BOYLE, CINDY	GREENSFERRY ES	03/25/2021	999069923	1,331.43
BRACKEN, ROZANA J	PRAIRIE VIEW ES	03/25/2021	999070281	1,253.53
BRIGHT, SHAUN J	GREENSFERRY ES	03/25/2021	999069924	5,119.75
BRODWATER, STEPHANIE H	SELTICE ES	03/25/2021	999070392	4,741.67
BROOKS, JOHN	TRANSPORTATION	03/25/2021	999070509	3,762.71
BROOKS, LORENA J	POST FALLS HS	03/25/2021	999070079	812.33
BROWN, DEBORAH	SUB/N-ACT EMPL	03/25/2021	999070434	1,615.00
BROWN, TAMMY KAY	MULLAN TRAIL ES	03/25/2021	999069973	731.75
BROWNING, TERESA A	NEW VISIONS AS	03/25/2021	999070009	2,144.40
BUCHANAN, KATHLEEN V	MAINTENANCE	03/25/2021	999069961	3,509.88
BUCHANAN, STEFANIE E	GREENSFERRY ES	03/25/2021	999069925	1,088.33
BUCKEL, LAURIE	SELTICE ES	03/25/2021	999070393	6,818.92
BUECHLER, CAITLIN M	MULLAN TRAIL ES	03/25/2021	999069974	1,551.95
BURGESS, RENEE S	DISTRICT OFFICE	03/25/2021	999069906	4,165.36
BURLAKOV, ALLA P	GREENSFERRY ES	03/25/2021	999069926	3,333.34
BURNS, MARYANN L	PONDEROSA ES	03/25/2021	999070023	4,741.67
BUTHERUS, RYAN W	RIVER CITY MS	03/25/2021	999070327	4,332.59
BUTLER, ANDREA	PRAIRIE VIEW ES	03/25/2021	999070282	6,711.25
BUTLER, ERIN M	PONDEROSA ES	03/25/2021	999070024	3,814.59
BUTLER, JACQUELINE D	PONDEROSA ES	03/25/2021	999070025	1,168.39
BUTLER, JERALD	PRAIRIE VIEW ES	03/25/2021	999070283	5,527.67
BYXBE, CHRISTINE M	PONDEROSA ES	03/25/2021	999070026	4,741.67
CALDWELL, JULIA	PRAIRIE VIEW ES	03/25/2021	999070284	5,807.25
CANGER, ALICIA N	TREATY ROCK ES	03/25/2021	999070547	2,142.75
CARLINO, SHANNON L	TREATY ROCK ES	03/25/2021	999070548	1,222.04
CARLISLE, CHRISTINA L	WESTRIDGE ES	03/25/2021	999070593	1,380.17
CARLSON, BRIAN	POST FALLS MS	03/25/2021	999070205	6,619.51
CARLSON, ROSS J	RIVER CITY MS	03/25/2021	999070328	3,646.34
CARLTON, MICHAEL A	TRANSPORTATION	03/25/2021	999070510	1,606.85
CARLTON, ROBYN	TRANSPORTATION	03/25/2021	999070511	1,618.49
CARPENTER, ANNA	GREENSFERRY ES	03/25/2021	999069927	5,711.25
CARR, MEGAN M	PONDEROSA ES	03/25/2021	999070027	4,841.17
CAUDLE, TRINA C	DISTRICT OFFICE	03/25/2021	999069907	9,833.33
CAVANAGH, MICHAEL J	SUB/N-ACT EMPL	03/25/2021	999070435	1,422.70
CAVANAUGH, JENNELLE	MULLAN TRAIL ES	03/25/2021	999069975	1,134.98
CHAMBERLAIN, CHRISTINA M	TRANSPORTATION	03/25/2021	999070512	1,760.76
CHAMBERLAIN, JOANN	TRANSPORTATION	03/25/2021	999070514	2,295.46
CHAMBERS, DONNA L	TRANSPORTATION	03/25/2021	999070513	1,372.33
CHILD, JULIE M	SUB/N-ACT EMPL	03/25/2021	999070436	65.67
CHILDS, PAUL C	POST FALLS HS	03/25/2021	999070080	5,499.67
CHMIELEWSKI, MICHELE	POST FALLS HS	03/25/2021	999070081	5,753.42

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
CHRISTENSEN, CRAIG	POST FALLS HS	03/25/2021	999070082	7,471.42
CLARE, MICHELLE	SUB/N-ACT EMPL	03/25/2021	999070437	720.00
CLARKE, WYNN	NEW VISIONS AS	03/25/2021	999070010	5,496.92
CLAXTON, JACQUELYN	SUB/N-ACT EMPL	03/25/2021	999070438	680.00
COLEMAN, RICHARD J	TRANSPORTATION	03/25/2021	999070515	1,105.32
COLLIER, ANDREW J	POST FALLS MS	03/25/2021	999070206	3,622.38
COLLINS, DEEDE J	DISTRICT OFFICE	03/25/2021	999069908	5,166.67
COLLINS, MOLLY A	GREENSFERRY ES	03/25/2021	999069928	939.71
COLLINS, SADIE ANN	SUB/N-ACT EMPL	03/25/2021	38626	354.78
CONKEY, RICHARD E	POST FALLS MS	03/25/2021	999070207	2,392.30
CONNERY, CHARMAINE	POST FALLS HS	03/25/2021	999070083	5,553.34
CONROW, JONATHAN	PRAIRIE VIEW ES	03/25/2021	999070285	2,460.02
COREY, HEATHER A	TREATY ROCK ES	03/25/2021	999070549	4,741.67
COSTIN, ELIZABETH M	POST FALLS HS	03/25/2021	999070084	3,914.48
COURTNEY, SUZANNE	POST FALLS MS	03/25/2021	999070208	5,511.25
COY, DONALD A	SUB/N-ACT EMPL	03/25/2021	999070439	616.96
COY, HEATHER N	GREENSFERRY ES	03/25/2021	999069929	1,218.50
COZAD, VICTORIA E	GREENSFERRY ES	03/25/2021	999069930	3,708.34
CRABTREE, GLORIA	TRANSPORTATION	03/25/2021	999070516	1,992.67
CRANE, COURTNEY J	PONDEROSA ES	03/25/2021	999070028	1,523.13
CRATEAU, DONNA	POST FALLS MS	03/25/2021	999070209	3,049.86
CRAWFORD, JOYCE R	RIVER CITY MS	03/25/2021	999070329	721.46
CRENSHAW, RACHEL L	GREENSFERRY ES	03/25/2021	999069931	950.67
CRIPPEN, AMANDA M	SUB/N-ACT EMPL	03/25/2021	999070440	80.00
CROLL, KARRIE	SELTICE ES	03/25/2021	999070394	1,502.99
CROUSE, BROOKE E	NEW VISIONS AS	03/25/2021	999070011	3,838.25
CUNNINGHAM, RICHELLE R	RIVER CITY MS	03/25/2021	999070330	3,034.23
CURTIS, COURTNEY J	TREATY ROCK ES	03/25/2021	999070550	6,452.75
CURTIS, JESSICA	SUB/N-ACT EMPL	03/25/2021	999070441	160.00
CYSEWSKI, MEGAN	TREATY ROCK ES	03/25/2021	999070551	3,469.04
CZAPLA, RITA	POST FALLS MS	03/25/2021	999070210	886.44
DAILEY, JAMES W	POST FALLS HS	03/25/2021	999070085	2,480.34
DANKEL, TINA	WESTRIDGE ES	03/25/2021	999070594	5,753.42
DANNENBERG, TERESA C	POST FALLS MS	03/25/2021	999070211	5,185.67
DAVENPORT, JENAE E	GREENSFERRY ES	03/25/2021	999069932	4,128.92
DAVIS, ALEXIS	SUB/N-ACT EMPL	03/25/2021	999070442	640.00
DAVIS, PAXTON	MULLAN TRAIL ES	03/25/2021	999069976	4,533.34
DAVIS, WILLIAM	PONDEROSA ES	03/25/2021	999070443	80.00
DAVISSON, LISA A	SELTICE ES	03/25/2021	999070395	1,304.15
DE SOTO, CYNTHIA L	WESTRIDGE ES	03/25/2021	999070595	3,606.00
DEAK, MIKALA G	POST FALLS MS	03/25/2021	999070212	3,616.67
DEARDOFF, SHEREE L	TREATY ROCK ES	03/25/2021	999070552	5,527.34
DEAVER, EMILY L	POST FALLS HS	03/25/2021	999070086	1,504.48
DEBRUNNER, MICHAEL W	TRANSPORTATION	03/25/2021	999070517	1,749.87
DEBRUNNER, SHELBY	TRANSPORTATION	03/25/2021	999070518	1,442.78
DEHAAS, KELSI R	POST FALLS HS	03/25/2021	999070087	4,780.31
DELBERT, HELEN	TREATY ROCK ES	03/25/2021	999070553	4,273.68
DEMARTINI, MERCEDES K	PRAIRIE VIEW ES	03/25/2021	999070286	5,532.00
DEMENT, DANIEL D	SUB/N-ACT EMPL	03/25/2021	38627	1,331.23
DENNIS, ELIZABETH A	RIVER CITY MS	03/25/2021	999070331	6,127.92
DEUSER, CARLA	WESTRIDGE ES	03/25/2021	999070596	1,465.00
DEWALT, KRISTIN R	POST FALLS MS	03/25/2021	999070213	3,827.60
DIAZ, REBEKAH L	PONDEROSA ES	03/25/2021	999070029	5,983.34

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
DIECKMANN-ZIEGLER, SHERRY	SUB/N-ACT EMPL	03/25/2021	999070444	280.00
DINNING, ANTHONY W	PRAIRIE VIEW ES	03/25/2021	999070287	3,949.09
DISRUD, TODD L	PONDEROSA ES	03/25/2021	999070030	2,779.86
DITTO, DEENA K	WESTRIDGE ES	03/25/2021	999070597	1,040.52
DODSON, JASPER M	RIVER CITY MS	03/25/2021	999070332	2,994.28
DOERING, SANDRA	MULLAN TRAIL ES	03/25/2021	999069977	7,007.25
DOLAN, TAMMERA	TRANSPORTATION	03/25/2021	999070519	2,299.30
DONEEN, ANGEL C	RIVER CITY MS	03/25/2021	999070333	1,269.27
DOORNINK, GRACE V	TREATY ROCK ES	03/25/2021	999070554	2,196.63
DORMAN, JAMES	GREENSFERRY ES	03/25/2021	999069933	704.22
DUCE, KRISTIE A	RIVER CITY MS	03/25/2021	999070334	814.42
DUNN, KAYLA B	TREATY ROCK ES	03/25/2021	999070555	2,241.67
EDMONDS, DENISE	POST FALLS HS	03/25/2021	999070088	4,319.48
EISMANN-TENEYCK, ELIZABETH	TRANSPORTATION	03/25/2021	999070520	1,020.89
EKNESS, JAMIE L	TREATY ROCK ES	03/25/2021	999070556	1,076.70
EKSTROM, HANNAH A	RIVER CITY MS	03/25/2021	999070335	2,856.75
ELLIS, AYRHA V	TREATY ROCK ES	03/25/2021	999070557	2,768.64
ELMORE, REBECCA A	POST FALLS MS	03/25/2021	999070214	5,250.00
ELONEN, TARA ANN	SUB/N-ACT EMPL	03/25/2021	999070445	480.00
ENGEL, CINDY	WESTRIDGE ES	03/25/2021	999070598	1,953.43
EPLEY, DUSTY K	PRAIRIE VIEW ES	03/25/2021	999070288	1,295.54
ESCHLIMAN, MARK D	TREATY ROCK ES	03/25/2021	999070558	2,865.32
EUELL, DENISE	TREATY ROCK ES	03/25/2021	999070559	1,349.52
FAAMAU, SHEENA CHRISTINA	POST FALLS HS	03/25/2021	999070089	789.57
FARNSWORTH, JUSTIN D	RIVER CITY MS	03/25/2021	999070336	2,422.72
FARRIS, ANTHONY J	GREENSFERRY ES	03/25/2021	999069934	1,253.53
FEHLING, MEAGAN	PRAIRIE VIEW ES	03/25/2021	999070289	6,485.50
FERGUSON, LORA	PONDEROSA ES	03/25/2021	999070031	5,899.67
FERRIS, AMY M	PRAIRIE VIEW ES	03/25/2021	999070290	5,936.50
FETTERHOFF, REBECCA M	SELTICE ES	03/25/2021	999070396	3,543.87
FISH, VICTORIA	TREATY ROCK ES	03/25/2021	999070560	1,924.71
FLEMING, DUANE E	POST FALLS MS	03/25/2021	999070215	986.98
FONTE, DONNA M	POST FALLS LC	03/25/2021	999070188	5,243.34
FONTE, MATTHEW R	POST FALLS LC	03/25/2021	999070189	992.21
FOWLDS SR, CURTIS D	MAINTENANCE	03/25/2021	999069962	3,047.63
FOWLER, KATRINA M	SELTICE ES	03/25/2021	999070397	3,541.67
FRANK, KATHARINE M	POST FALLS HS	03/25/2021	999070090	6,871.09
FREEMAN, JAMES	RIVER CITY MS	03/25/2021	999070337	5,511.25
FREEMAN, TIMOTHY J	POST FALLS HS	03/25/2021	999070091	5,618.92
FRIDINGER, WILLIAM K	POST FALLS MS	03/25/2021	999070216	6,687.42
FRIIS, COREY L	MULLAN TRAIL ES	03/25/2021	999069978	6,234.75
FRIIS, MARIN L	MULLAN TRAIL ES	03/25/2021	999069979	640.20
FRISON, MEGAN S	POST FALLS HS	03/25/2021	999070092	6,880.69
FULLER, ASHLEY N	POST FALLS HS	03/25/2021	999070093	5,149.51
FULLER, KATHELYN RENE	POST FALLS HS	03/25/2021	999070094	3,333.34
FULTON, DAVID A	WESTRIDGE ES	03/25/2021	999070599	2,426.05
FUNDERBURG, JASON	MULLAN TRAIL ES	03/25/2021	999069980	669.35
GADEK, GERARD A	PONDEROSA ES	03/25/2021	999070032	1,001.50
GAHRINGER, JENNIFER M	DISTRICT OFFICE	03/25/2021	999069909	6,232.58
GALE, LARRY	TRANSPORTATION	03/25/2021	999070521	2,253.80
GARDNER, JILL	POST FALLS MS	03/25/2021	999070217	3,196.50
GARLINGHOUSE, LISA G	PRAIRIE VIEW ES	03/25/2021	999070291	1,365.14
GARLINGHOUSE, RUTH L	POST FALLS HS	03/25/2021	999070095	1,463.70

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GARNER, CYNTHIA G	RIVER CITY MS	03/25/2021	999070338	8,137.06
GARVER, HOLLIE G	WESTRIDGE ES	03/25/2021	999070600	7,899.67
GAY, TAMARA J	POST FALLS MS	03/25/2021	999070218	5,761.25
GAY, WHITNEY	MULLAN TRAIL ES	03/25/2021	999069981	4,612.35
GEIBEL, SARAH L	MULLAN TRAIL ES	03/25/2021	999069982	4,533.34
GERAGHTY, JULIE A	MULLAN TRAIL ES	03/25/2021	999069983	1,051.17
GIBBONS, CHRISTOPHER	RIVER CITY MS	03/25/2021	999070339	1,635.14
GIBBS, LINDA L	GREENSFERRY ES	03/25/2021	999069935	1,632.68
GIBSON, ANDREA	POST FALLS HS	03/25/2021	999070096	5,807.25
GILBERT, TAWNIA R	MULLAN TRAIL ES	03/25/2021	999069984	6,699.67
GILLETTE, MELANIE	MULLAN TRAIL ES	03/25/2021	999069985	2,970.88
GLEAVES JR, HOLLY L	SUB/N-ACT EMPL	03/25/2021	999070446	1,731.32
GOMEZ, EMILY ANNE	PONDEROSA ES	03/25/2021	999070033	3,333.34
GONZALES, WALTER	TRANSPORTATION	03/25/2021	999070522	964.78
GOODMANSEN, KRISTIN I	MULLAN TRAIL ES	03/25/2021	999069986	1,253.53
GOODSEN, NICOLE D	WESTRIDGE ES	03/25/2021	999070601	4,783.34
GOSSEN, BRANDY	GREENSFERRY ES	03/25/2021	999069936	6,883.78
GREER, PATRICIA	POST FALLS MS	03/25/2021	999070219	5,565.09
GREY, CAMERON	TRANSPORTATION	03/25/2021	999070447	1,245.27
GRICE, DELLA L	POST FALLS HS	03/25/2021	999070097	5,615.42
GRIESE, LESLIE	GREENSFERRY ES	03/25/2021	999069937	1,888.60
GRIFFIN, ROBERTA C	POST FALLS HS	03/25/2021	999070098	1,402.84
GROGAN, NANCY A	POST FALLS HS	03/25/2021	999070099	1,057.04
GROOM, ANDREA	MULLAN TRAIL ES	03/25/2021	999069987	752.99
GROTH, NICHOLAS E	NEW VISIONS AS	03/25/2021	999070012	3,541.67
GUNDERSON, MATTHEW	POST FALLS HS	03/25/2021	999070100	5,285.50
GUTHRIE, NATHANIEL R	POST FALLS HS	03/25/2021	999070101	4,568.56
GUY, LARRY D	TRANSPORTATION	03/25/2021	999070524	1,311.90
HAAS, JENNIFER L	POST FALLS MS	03/25/2021	999070220	3,333.34
HAAS, NANCY T	WESTRIDGE ES	03/25/2021	999070602	1,354.18
HAGADONE, KRISTIN	POST FALLS HS	03/25/2021	999070102	6,359.04
HALL, ANGELA M	MULLAN TRAIL ES	03/25/2021	999069988	5,041.60
HALL, E ELIZABETH	SUB/N-ACT EMPL	03/25/2021	999070448	840.00
HAMILTON, CARRIE J	POST FALLS HS	03/25/2021	999070103	6,174.17
HAMILTON, EMILY J	WESTRIDGE ES	03/25/2021	999070603	4,541.67
HAMMAN, KRISTIN M	MULLAN TRAIL ES	03/25/2021	999069989	5,266.09
HAMMER, CHRISTINE	RIVER CITY MS	03/25/2021	999070340	1,942.74
HAMMOND, JESSICA	POST FALLS MS	03/25/2021	999070221	6,899.67
HANKES, LEIGH ANN	POST FALLS HS	03/25/2021	999070104	2,995.84
HANKINSON, JUSTIN W	SELTICE ES	03/25/2021	999070398	2,426.05
HANNA, WILLOW	POST FALLS HS	03/25/2021	999070105	6,496.15
HANSEN, JOSHUA J	POST FALLS MS	03/25/2021	999070222	3,541.67
HARDIN, TERRA	SELTICE ES	03/25/2021	999070399	1,798.94
HARDY, TODD	SUB/N-ACT EMPL	03/25/2021	999070449	378.81
HARMON, BRADLEY W	MULLAN TRAIL ES	03/25/2021	999069990	7,720.17
HARMON, STACI	GREENSFERRY ES	03/25/2021	999069938	4,533.34
HARRIS, AMANDA K	POST FALLS MS	03/25/2021	999070223	6,914.74
HARRIS, KARIE C	TREATY ROCK ES	03/25/2021	999070561	5,102.75
HARRIS, SHAVON	POST FALLS MS	03/25/2021	999070224	3,497.55
HARTSON, BRENDA M	MULLAN TRAIL ES	03/25/2021	999069991	4,728.42
HARTZELL, KIRK A	POST FALLS HS	03/25/2021	999070106	4,664.51
HARWOOD, JOYCE A	TREATY ROCK ES	03/25/2021	999070562	1,371.11
HASSAN, REBECCA	TRANSPORTATION	03/25/2021	999070525	2,299.30

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
HASZ-DELBIDGE, TAMMY	RIVER CITY MS	03/25/2021	999070341	5,565.09
HAUCK, KEVIN	RIVER CITY MS	03/25/2021	999070342	8,610.63
HAUCK, KIARA M	POST FALLS HS	03/25/2021	999070107	3,333.34
HEASTY, RYAN S	POST FALLS HS	03/25/2021	999070108	6,682.50
HEISEL, TRINETTE	WESTRIDGE ES	03/25/2021	999070604	1,487.89
HEISER, STACI M	POST FALLS HS	03/25/2021	999070109	5,190.79
HENDEWERK, BERNHARD H	TRANSPORTATION	03/25/2021	999070526	1,972.09
HENDREX, JODY	POST FALLS MS	03/25/2021	999070225	919.85
HENSLEY, SUZANNE	WESTRIDGE ES	03/25/2021	999070605	886.44
HENSLEY-JENKINS, CHERISE A	POST FALLS HS	03/25/2021	999070110	4,760.67
HERNDON, DAVE	POST FALLS HS	03/25/2021	999070111	6,377.87
HERTH, NOELLE L	SELTICE ES	03/25/2021	999070400	1,302.62
HESTON, CELESTE	RIVER CITY MS	03/25/2021	999070343	1,409.66
HICKS, CAITLIN W	POST FALLS MS	03/25/2021	999070226	4,621.25
HICKS, MARK G	TRANSPORTATION	03/25/2021	999070527	1,305.51
HICKS, NANCY	RIVER CITY MS	03/25/2021	999070344	6,818.92
HIGGINS, MICHELE R	SUB/N-ACT EMPL	03/25/2021	999070450	160.00
HILDEBRAND, TANYA L	MULLAN TRAIL ES	03/25/2021	999069992	3,333.34
HILL, TARA	WESTRIDGE ES	03/25/2021	999070606	6,211.50
HINES, MATTHEW J	TRANSPORTATION	03/25/2021	999070528	3,162.40
HIRSCH, DAVID	GREENSFERRY ES	03/25/2021	999069939	5,753.42
HIXSON, NATASHA R	SELTICE ES	03/25/2021	999070401	1,182.62
HODGKINS, CATHERINE	POST FALLS HS	03/25/2021	999070112	4,533.34
HODL, CHERYL	POST FALLS HS	03/25/2021	999070113	2,867.18
HOFFELD, LISA	WESTRIDGE ES	03/25/2021	999070607	7,720.17
HOFMAN, KATHERINE N	NEW VISIONS AS	03/25/2021	999070013	936.07
HOLDEN, SANDI	TRANSPORTATION	03/25/2021	999070529	2,046.57
HOLLENBECK, LAURA M	POST FALLS MS	03/25/2021	999070227	5,491.17
HOLLOWAY, REBECCA L	POST FALLS LC	03/25/2021	999070190	916.82
HOLTZ, SALLY	POST FALLS MS	03/25/2021	999070228	5,565.09
HOPKINS, MATTHEW	RIVER CITY MS	03/25/2021	999070345	1,129.85
HORNFELT, VICKI C	POST FALLS MS	03/25/2021	999070229	1,331.43
HOUSEHOLDER, RACHAEL A	SELTICE ES	03/25/2021	999070402	1,262.44
HOWARD, SHELBY R	TREATY ROCK ES	03/25/2021	999070563	2,127.53
HOY, EDWARD	RIVER CITY MS	03/25/2021	999070346	5,407.96
HULCE, MARLA	SELTICE ES	03/25/2021	999070403	6,069.67
HUNTER, TINA K	SELTICE ES	03/25/2021	999070404	6,103.09
HURT, KRISTI A	RIVER CITY MS	03/25/2021	999070347	3,348.09
HUTCHISON, MAUREEN A	PRAIRIE VIEW ES	03/25/2021	999070292	6,132.42
IRONS, NICOLE M	SUB/N-ACT EMPL	03/25/2021	999070451	946.67
JACKSON, ANGELA RAE	POST FALLS HS	03/25/2021	999070114	1,451.92
JACOBS, AMANDA K	POST FALLS HS	03/25/2021	999070115	3,684.21
JANKE, ING-MARIE H	WESTRIDGE ES	03/25/2021	999070608	5,128.92
JEFFERS, DENISE A	POST FALLS MS	03/25/2021	999070230	4,725.75
JENNINGS, EARL H	POST FALLS MS	03/25/2021	999070231	2,240.29
JOCKHECK, JOIE L	RIVER CITY MS	03/25/2021	999070348	5,317.34
JOHNSON, BEN	RIVER CITY MS	03/25/2021	999070349	5,618.92
JOHNSON, CHRISTOPHER M	POST FALLS HS	03/25/2021	999070116	6,722.30
JOHNSON, EMILY F	SELTICE ES	03/25/2021	999070405	5,641.67
JOHNSON, HEATHER R	RIVER CITY MS	03/25/2021	999070350	6,237.95
JOHNSON, KIM M	POST FALLS HS	03/25/2021	999070117	2,110.23
JOHNSON, KRISTY R	SUB/N-ACT EMPL	03/25/2021	999070452	40.00
JONES, TRACY J	PRAIRIE VIEW ES	03/25/2021	999070293	2,272.86

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
JOST, MICHAEL	SUB/N-ACT EMPL	03/25/2021	999070453	61.50
KARLGAARD, MICHAEL	MAINTENANCE	03/25/2021	999069963	5,485.83
KAST, LAURA	GREENSFERRY ES	03/25/2021	999069940	5,953.42
KEANE, KATIE K	PONDEROSA ES	03/25/2021	999070034	6,368.67
KEINERT, BRANDON ALLEN	RIVER CITY MS	03/25/2021	999070351	4,903.09
KEITH, MARY J	SELTICE ES	03/25/2021	999070406	812.33
KELLY, HEIDI L	PRAIRIE VIEW ES	03/25/2021	999070294	741.08
KENCK, CHRISTINA	POST FALLS HS	03/25/2021	999070118	1,497.77
KENDER, JANNA H	POST FALLS HS	03/25/2021	999070119	1,246.05
KIEHN, ALLYSON S	WESTRIDGE ES	03/25/2021	999070609	1,298.89
KING, JULIA ANN	SUB/N-ACT EMPL	03/25/2021	999070454	320.00
KINNEY, DONNA	SUB/N-ACT EMPL	03/25/2021	999070455	640.00
KIRKBRIDE, KATHERINE S	WESTRIDGE ES	03/25/2021	999070610	5,907.51
KIRKEBY, CARRIE A	MULLAN TRAIL ES	03/25/2021	999069993	1,025.63
KISER, KELLY M	TREATY ROCK ES	03/25/2021	999070564	6,899.67
KISLER, DANIELLE N	GREENSFERRY ES	03/25/2021	999069941	3,680.71
KISON, KRISTIN	WESTRIDGE ES	03/25/2021	999070611	6,998.25
KLAPP, JOHN	SELTICE ES	03/25/2021	999070407	6,699.67
KLEIN, VERONICA A	POST FALLS HS	03/25/2021	999070120	2,149.46
KOCH, PAULA M	GREENSFERRY ES	03/25/2021	999069942	1,122.56
KOCZOR, SIERRA A	POST FALLS MS	03/25/2021	999070232	1,642.36
KORY, JENNIFER A	RIVER CITY MS	03/25/2021	999070352	5,075.09
KOSAREFF, KATHERINE	RIVER CITY MS	03/25/2021	999070353	5,618.92
KOURMA, MOHAMMED KHAIR M	PONDEROSA ES	03/25/2021	999070035	2,247.58
KRAMER, JENNIFER	MULLAN TRAIL ES	03/25/2021	999069994	3,333.34
KRAMER, KATRINA	TREATY ROCK ES	03/25/2021	999070565	7,886.84
KRAMER, RANDY	MAINTENANCE	03/25/2021	999069964	2,922.84
KRAUSE, LORNA M	POST FALLS HS	03/25/2021	999070121	1,372.24
KUCK, KANDI	SELTICE ES	03/25/2021	999070408	7,886.84
KUHEANA, SEAN K	MAINTENANCE	03/25/2021	999069965	2,710.16
KUHN, GENE	SUB/N-ACT EMPL	03/25/2021	999070456	700.00
KUYKENDALL, DIANNA K	SUB/N-ACT EMPL	03/25/2021	999070457	80.00
KUYPERS, MICHELLE C	SELTICE ES	03/25/2021	999070409	3,157.87
LAFORCE, BRITTNEY R	MULLAN TRAIL ES	03/25/2021	999069995	2,038.37
LAGOZZINO, ANNE D	WESTRIDGE ES	03/25/2021	999070612	1,218.50
LAKE, JOY	PRAIRIE VIEW ES	03/25/2021	999070295	1,386.26
LAKODUK, DAVID R	POST FALLS HS	03/25/2021	999070122	2,522.99
LAMB, JESSICA	TREATY ROCK ES	03/25/2021	999070566	6,485.50
LANCASTER, EVELYN	PRAIRIE VIEW ES	03/25/2021	999070296	5,699.67
LANCASTER, MICHAEL	RIVER CITY MS	03/25/2021	999070354	5,773.38
LANGE, AMANDA	PRAIRIE VIEW ES	03/25/2021	999070297	879.44
LAOS, JESSICA	SUB/N-ACT EMPL	03/25/2021	999070458	139.73
LARAMIE, BRANDI L	RIVER CITY MS	03/25/2021	999070355	3,956.00
LARAMIE, MATTHEW P	SUB/N-ACT EMPL	03/25/2021	999070459	846.84
LARRISON, DONALD	MAINTENANCE	03/25/2021	999069966	4,196.31
LARSON, BRANDI E	PRAIRIE VIEW ES	03/25/2021	999070298	860.23
LAU, LEA	PONDEROSA ES	03/25/2021	999070036	579.21
LAURITZEN, KAREN K	TREATY ROCK ES	03/25/2021	999070567	6,144.11
LAWSON, GABE	POST FALLS HS	03/25/2021	999070123	6,268.75
LAWSON, WILLIAM R	POST FALLS HS	03/25/2021	999070124	5,803.84
LAY, TERESA A	SUB/N-ACT EMPL	03/25/2021	999070460	1,360.00
LEAMING, JENNIFER A	POST FALLS HS	03/25/2021	999070125	2,174.10
LEE, KELSEY J	POST FALLS HS	03/25/2021	999070126	3,799.69

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
LEE, WENDY J	DISTRICT OFFICE	03/25/2021	999069910	8,858.02
LEEPER, DIANE CHRISTINE	WESTRIDGE ES	03/25/2021	999070613	925.70
LELIEFELD-DICKSON, KANDACE M	POST FALLS HS	03/25/2021	999070127	4,049.50
LENZ, TIFFANI M	TREATY ROCK ES	03/25/2021	999070568	4,913.67
LEONARD, KATELYN J	WESTRIDGE ES	03/25/2021	999070614	3,541.67
LESTER, DENISE M	TREATY ROCK ES	03/25/2021	999070569	1,991.63
LEWIS, ERIKA	TREATY ROCK ES	03/25/2021	999070570	5,393.17
LEWIS, KENZIE D	POST FALLS HS	03/25/2021	999070128	4,113.29
LINDSAY, MARLA D	TRANSPORTATION	03/25/2021	999070530	1,474.62
LINGMANN, AMY L	PRAIRIE VIEW ES	03/25/2021	999070299	1,076.70
LITTLE, RACHEL M	RIVER CITY MS	03/25/2021	999070356	3,333.34
LITTON, LORRINDA K	MULLAN TRAIL ES	03/25/2021	999069996	1,031.84
LOHMAN, WILL	SUB/N-ACT EMPL	03/25/2021	999070461	665.62
LOHMILLER, KATIE E	PONDEROSA ES	03/25/2021	999070037	5,298.25
LONG, TAYLER R	POST FALLS MS	03/25/2021	999070233	4,112.73
LOVEALL, JASON P	PRAIRIE VIEW ES	03/25/2021	999070300	4,103.84
LOZIER, ERIN M	POST FALLS MS	03/25/2021	999070234	4,386.42
LUBY, DOMINICK	SUB/N-ACT EMPL	03/25/2021	999070462	160.00
LUDIKER, TAMMI	SELTICE ES	03/25/2021	999070410	5,807.25
LUDIKER, TERRY C	SELTICE ES	03/25/2021	999070411	7,007.25
LUNDWALL, ADAM N	MAINTENANCE	03/25/2021	999069967	2,864.04
MAAS-GOTTI, KRISTEN J	POST FALLS HS	03/25/2021	999070129	5,280.59
MACKESY, DAWN M	NEW VISIONS AS	03/25/2021	999070014	7,475.24
MAGAR, KRISTEN	PONDEROSA ES	03/25/2021	999070038	3,962.75
MAGISTRALE, CHRISTINA	POST FALLS LC	03/25/2021	999070191	2,673.27
MAIR, ALISHA	MULLAN TRAIL ES	03/25/2021	999069997	1,433.41
MANGANO, JOSEPH A	TRANSPORTATION	03/25/2021	999070531	1,844.24
MARIANNO, VILMA	PONDEROSA ES	03/25/2021	999070039	1,318.29
MARISTUEN-BORG, THEA L	PONDEROSA ES	03/25/2021	999070040	5,679.50
MARSH, KIMBERLY ANN	SUB/N-ACT EMPL	03/25/2021	999070463	160.00
MARTIN, ABIGAIL ROSE	PONDEROSA ES	03/25/2021	999070041	968.15
MARTIN, CAROLYN A	SELTICE ES	03/25/2021	999070301	798.92
MARTIN, TERI L	RIVER CITY MS	03/25/2021	999070357	1,338.03
MASON, KELLY J	POST FALLS LC	03/25/2021	999070192	1,218.50
MASON, MARK	POST FALLS MS	03/25/2021	999070235	8,068.67
MASON, MICHAEL D	RIVER CITY MS	03/25/2021	999070358	5,646.92
MATTHEWS, CYNTHIA M	POST FALLS MS	03/25/2021	999070236	1,011.92
MAY, CLAUDELL RENE	TRANSPORTATION	03/25/2021	999070532	1,671.38
MAYO, SHERRY L	WESTRIDGE ES	03/25/2021	999070615	6,909.84
MCCABE, MICHELLE R	POST FALLS MS	03/25/2021	999070237	2,264.18
MCCATHREN, MEEGAN	SUB/N-ACT EMPL	03/25/2021	999070464	1,040.00
MCCOY, JULIE	PRAIRIE VIEW ES	03/25/2021	999070302	6,711.25
MCCRAY, DIANA R	PONDEROSA ES	03/25/2021	999070042	1,042.93
MCCUNE, KELSEY N	SELTICE ES	03/25/2021	999070412	4,533.34
MCELROY, TAMARA	TREATY ROCK ES	03/25/2021	999070571	1,380.52
MCKAIN, JOSHUA A	POST FALLS HS	03/25/2021	999070130	4,679.59
MCKEOWN, MADISON L	POST FALLS MS	03/25/2021	999070238	3,552.55
MCLEAN, JESSICA L	POST FALLS HS	03/25/2021	999070131	2,529.64
MCLEAN, MICHAEL ANDREW	POST FALLS HS	03/25/2021	999070132	6,039.90
MCLEOD, MELODY G	POST FALLS HS	03/25/2021	999070133	4,055.23
MCMILLAN, KALI L	PONDEROSA ES	03/25/2021	999070043	3,875.00
MCOMBER, LEIGH A	POST FALLS LC	03/25/2021	999070193	6,391.17
MCPARTLAND, KATHERINE M	TREATY ROCK ES	03/25/2021	999070572	5,532.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
MC SHANE, JAMES I	POST FALLS HS	03/25/2021	999070134	3,545.42
MC VEIGH, BARBARA	POST FALLS MS	03/25/2021	999070239	1,372.27
ME DEIROS, NICOLE E	WESTRIDGE ES	03/25/2021	999070616	3,541.67
MEEKS, CATHERINE ANN	POST FALLS HS	03/25/2021	999070135	2,300.76
MEHALECHKO, NICHOLAS B	POST FALLS HS	03/25/2021	999070136	5,708.34
MEHLBERG, LYNNET H	POST FALLS MS	03/25/2021	999070240	5,899.67
MEREDITH, SHARAH D	RIVER CITY MS	03/25/2021	999070359	1,146.73
METCALF, CASSADEE	SUB/N-ACT EMPL	03/25/2021	999070465	40.00
MIEDEMA, DANIKA	SUB/N-ACT EMPL	03/25/2021	999070466	80.00
MILEY, PETER C	PONDEROSA ES	03/25/2021	999070044	3,541.67
MILLER, DEBRA	POST FALLS MS	03/25/2021	999070241	1,479.91
MILLER, JENNY E	SUB/N-ACT EMPL	03/25/2021	999070467	80.00
MILLER, KORIN K	GREENSFERRY ES	03/25/2021	999069943	2,078.57
MILLER, LINNEA	POST FALLS MS	03/25/2021	999070242	1,180.18
MILLER, TREVOR J	GREENSFERRY ES	03/25/2021	999069944	1,651.86
MILLS, STEVEN M	POST FALLS HS	03/25/2021	999070137	6,173.33
MINDEN, CARRIE L	MULLAN TRAIL ES	03/25/2021	999069998	1,167.73
MISNER, JAMIE B	WESTRIDGE ES	03/25/2021	999070617	1,955.58
MITCHELL, ROBERT W	SUB/N-ACT EMPL	03/25/2021	999070468	235.14
MOBRATEN, MICHELLE D	WESTRIDGE ES	03/25/2021	999070618	5,317.34
MOE, MICHELE	TRANSPORTATION	03/25/2021	999070533	3,232.21
MOE, TIFFANY B	POST FALLS MS	03/25/2021	999070243	3,716.67
MONTGOMERY, DAVID J	RIVER CITY MS	03/25/2021	999070360	2,922.84
MONTREUIL, SERENA A	POST FALLS LC	03/25/2021	999070194	6,299.54
MORGAN, JENNIFER A	GREENSFERRY ES	03/25/2021	999069945	774.52
MORRIS, AMETHYST M	SUB/N-ACT EMPL	03/25/2021	999070469	1,565.00
MORRIS, LINDSEY M	POST FALLS MS	03/25/2021	999070244	6,458.00
MUGLESTON, CAMILLE R	POST FALLS MS	03/25/2021	999070245	3,875.09
MULLALEY, ALISHA N	POST FALLS MS	03/25/2021	999070246	1,075.48
MUNCEY, LUCILLE	WESTRIDGE ES	03/25/2021	999070619	886.44
MUNNS, AMANDA J	RIVER CITY MS	03/25/2021	999070361	3,616.67
MURRAY, JASON	TRANSPORTATION	03/25/2021	999070534	823.81
NACCARATO, DENA	DISTRICT OFFICE	03/25/2021	999069911	12,166.67
NADEAU, MICHELLE D	NEW VISIONS AS	03/25/2021	999070015	1,460.18
NAGRONE, DONNA	RIVER CITY MS	03/25/2021	999070362	5,511.25
NATIVIDAD, NICOLE M	POST FALLS MS	03/25/2021	999070247	3,741.67
NEAL, COREY A	POST FALLS HS	03/25/2021	999070138	4,218.25
NEAL, TERESA	PRAIRIE VIEW ES	03/25/2021	999070303	1,466.06
NELSON, BECKY L	GREENSFERRY ES	03/25/2021	999069946	1,146.73
NELSON-ADAMS, MONICA M	POST FALLS MS	03/25/2021	999070248	3,915.50
NICKERSON, AMANDA C	PRAIRIE VIEW ES	03/25/2021	999070304	887.47
NIGH, BRIDGET	GREENSFERRY ES	03/25/2021	999069947	4,598.00
NILSON, CORY	SELTICE ES	03/25/2021	999070413	6,293.17
NOREN, MEGAN L	WESTRIDGE ES	03/25/2021	999070620	6,097.09
NORTON, JILL L	POST FALLS HS	03/25/2021	999070139	1,440.65
NORTON, TONI L	NEW VISIONS AS	03/25/2021	999070016	4,741.67
NOYES, MICHAEL T	POST FALLS MS	03/25/2021	999070249	4,725.75
NUTTER, BROOKE M	RIVER CITY MS	03/25/2021	999070363	3,691.67
O'DONNELL, DEBI	WESTRIDGE ES	03/25/2021	999070621	5,565.09
O'TOOLE, RAVAN L	POST FALLS HS	03/25/2021	999070140	3,834.75
OHMAN, JESSICA	POST FALLS HS	03/25/2021	999070141	6,899.67
OLP, ELAINE E	PRAIRIE VIEW ES	03/25/2021	999070305	4,332.58
OLSTAD, JOHN D	WESTRIDGE ES	03/25/2021	999070622	806.79

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
ORGAN, STEPHANIE	POST FALLS MS	03/25/2021	999070250	662.47
ORTEGA, JANET C	RIVER CITY MS	03/25/2021	999070364	7,286.24
ORTMAN, ELLEN A	RIVER CITY MS	03/25/2021	999070365	1,380.52
OSBORNE, CINDY M	RIVER CITY MS	03/25/2021	999070366	1,022.45
OSBORNE, DEREK R	POST FALLS MS	03/25/2021	999070251	3,559.39
OSBORNE, SHERRI L	SELTICE ES	03/25/2021	999070414	1,110.84
OVEROYE, HEATHER J	PONDEROSA ES	03/25/2021	999070045	5,539.34
OWENS, GREGORY D	SUB/N-ACT EMPL	03/25/2021	999070470	765.00
OWENS, KRISTIN P	PONDEROSA ES	03/25/2021	999070046	6,491.17
PADGETT STEWART, AMANDA L	PONDEROSA ES	03/25/2021	999070047	4,544.83
PALAZZO, MARISA R	POST FALLS MS	03/25/2021	999070252	1,289.58
PALMER, ALEXANDRA N	SUB/N-ACT EMPL	03/25/2021	999070471	1,700.00
PALMER, JENNIFER A	GREENSFERRY ES	03/25/2021	999069948	5,418.25
PALMER, STEVEN	SUB/N-ACT EMPL	03/25/2021	999070472	236.88
PARIS, CLINTON R	NEW VISIONS AS	03/25/2021	999070017	5,741.67
PARKER, KRISTINA P	GREENSFERRY ES	03/25/2021	999069949	512.16
PARKER, MELISSA J	POST FALLS HS	03/25/2021	999070142	1,544.56
PATTIS, MARY	TREATY ROCK ES	03/25/2021	999070573	5,511.25
PEARL-FAGAN, BRANDI B	MULLAN TRAIL ES	03/25/2021	999069999	1,065.69
PENCE, SARA E	TREATY ROCK ES	03/25/2021	999070574	3,683.17
PERKINS, CHRISTOPHER R	SUB/N-ACT EMPL	03/25/2021	999070473	1,061.12
PETERSEN, ASHLEE	MULLAN TRAIL ES	03/25/2021	999070000	967.42
PETERSEN, MACY H	SUB/N-ACT EMPL	03/25/2021	999070474	920.00
PETERSON, MAKAYLA BERNADINE	SUB/N-ACT EMPL	03/25/2021	999070475	480.00
PFENNIGS, PAYTON B	POST FALLS HS	03/25/2021	999070143	3,575.54
PIEPHOFF, MEGAN	POST FALLS HS	03/25/2021	999070144	5,735.50
PILYAYEV, SAMANTHA K	POST FALLS HS	03/25/2021	999070145	4,775.09
PINE III, VERNON S	POST FALLS MS	03/25/2021	999070253	4,171.09
PINE, JAMIE	PRAIRIE VIEW ES	03/25/2021	999070306	8,511.25
PINKERTON-CRAMER, JENNIFER K	POST FALLS MS	03/25/2021	999070254	1,146.73
PIVODA, LEZLE C	PRAIRIE VIEW ES	03/25/2021	999070307	672.21
POLLOCK, KATHLEEN	TREATY ROCK ES	03/25/2021	999070575	1,495.50
POOLE, KENNETH	POST FALLS HS	03/25/2021	999070146	2,283.17
PORCHER, MARK A	MULLAN TRAIL ES	03/25/2021	999070001	6,899.67
POST, VERONICA	RIVER CITY MS	03/25/2021	999070367	2,823.49
POTTENGER, ANTHONY TROY	RIVER CITY MS	03/25/2021	999070368	5,853.96
POTTENGER, DEANNA	RIVER CITY MS	03/25/2021	999070369	5,800.13
POUYE, ARIELLE M	POST FALLS MS	03/25/2021	999070255	5,404.81
POWER, DANIELLE L	PONDEROSA ES	03/25/2021	999070048	3,875.09
POWERS, KATHERINE	POST FALLS HS	03/25/2021	999070147	1,504.48
PREISS, ANDREW J	RIVER CITY MS	03/25/2021	999070370	8,068.67
PRICE, SARAH L	PRAIRIE VIEW ES	03/25/2021	999070308	7,699.67
PRUITT, BRENDA	PRAIRIE VIEW ES	03/25/2021	999070309	1,393.87
PURCELL, MEGAN K	GREENSFERRY ES	03/25/2021	999069950	5,699.67
PYLE, REBECCA L	WESTRIDGE ES	03/25/2021	999070623	887.47
QUALLS, LISA	SELTICE ES	03/25/2021	999070415	7,007.25
QUESNELL, WADE	SUB/N-ACT EMPL	03/25/2021	999070476	5,743.22
RADER, NICOLE L	SUB/N-ACT EMPL	03/02/2021	38497	100.60
RAINER, JAY S	TRANSPORTATION	03/25/2021	999070535	1,862.55
RAMAGE, SUSAN	RIVER CITY MS	03/25/2021	999070371	835.20
RAMSEY, JORDAN J	POST FALLS MS	03/25/2021	999070256	5,028.00
RANDOL, SHANNON J	MULLAN TRAIL ES	03/25/2021	999070002	7,189.50
RANGEL, CATHERINE C	MULLAN TRAIL ES	03/25/2021	999070003	1,039.93

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
RATCLIFFE, SHENA L	RIVER CITY MS	03/25/2021	999070372	8,328.88
RAYNOR, RICHARD D	NEW VISIONS AS	03/25/2021	999070018	4,540.09
READER, RONA D	POST FALLS HS	03/25/2021	999070148	1,126.59
REALING, KENDALL M	RIVER CITY MS	03/25/2021	999070373	3,392.81
REARDON, PETER J	POST FALLS HS	03/25/2021	999070149	6,254.07
REARDON, TARRA	RIVER CITY MS	03/25/2021	999070374	2,086.67
RECTOR, TARA L	TREATY ROCK ES	03/25/2021	999070576	3,774.17
REECE, HARRIET A	SUB/N-ACT EMPL	03/25/2021	999070477	107.63
REED, JOHN	POST FALLS HS	03/25/2021	999070150	1,463.41
REED, RACHEL	PONDEROSA ES	03/25/2021	999070049	5,317.34
REESE, AMANDA	WESTRIDGE ES	03/25/2021	999070624	6,320.84
RENFRO, SARAH E	MULLAN TRAIL ES	03/25/2021	999070004	3,333.34
RENNINGER, TYLER D	RIVER CITY MS	03/25/2021	999070375	4,691.34
RHODES DORMAN, LORETTA J	GREENSFERRY ES	03/25/2021	999069951	887.47
RICE, REBECCA L	GREENSFERRY ES	03/25/2021	999069952	5,795.00
RICE, TIMOTHY	SELTICE ES	03/25/2021	999070416	5,699.67
RICHARDSON, DEAN ALLEN	TRANSPORTATION	03/25/2021	999070417	1,645.40
RIDGLEY, VICKIE A	SUB/N-ACT EMPL	03/25/2021	999070478	281.88
RITTER, DIANNA M	SUB/N-ACT EMPL	03/25/2021	999070479	600.00
RITZ-SCHUBERT, SHELBY	SUB/N-ACT EMPL	03/25/2021	999070480	720.00
ROBBINS, ISAAC W	POST FALLS MS	03/25/2021	999070257	4,044.96
ROBERTS, LUKE T	POST FALLS HS	03/25/2021	999070151	4,828.78
ROBERTS, REBECCA E	POST FALLS HS	03/25/2021	999070152	4,741.67
ROBERTS, SARAH A	POST FALLS HS	03/25/2021	999070153	6,269.67
ROBERTSON, AMY J	TREATY ROCK ES	03/25/2021	999070577	4,117.34
ROBERTSON, BRITTANY R	RIVER CITY MS	03/25/2021	999070376	6,491.17
ROBINSON, MELISSA	SELTICE ES	03/25/2021	999070418	7,807.25
RODGERS, ERIK	SUB/N-ACT EMPL	03/25/2021	999070481	1,310.00
RODGERS, KATHERINE A	DISTRICT OFFICE	03/25/2021	999069912	2,779.86
RODRIGUES, MORIAH A	SUB/N-ACT EMPL	03/25/2021	999070482	160.00
ROGHAAR, ZANE E	RIVER CITY MS	03/25/2021	999070377	2,810.84
ROSE, JESSICA	TREATY ROCK ES	03/25/2021	999070578	1,295.54
ROSS JR, DALE G	POST FALLS HS	03/25/2021	999070154	2,567.28
ROSS, MICHELE	PONDEROSA ES	03/25/2021	999070050	888.00
ROSS, SCOTT A	PONDEROSA ES	03/25/2021	999070051	7,720.17
ROUGEUX, ANAMARIE T	POST FALLS LC	03/25/2021	999070195	888.99
ROWLAND, FALON M	WESTRIDGE ES	03/25/2021	999070625	5,215.86
SABALA, TONI M	POST FALLS MS	03/25/2021	999070258	4,663.51
SABATA, DOUGLAS	TREATY ROCK ES	03/25/2021	999070579	6,953.42
SABERS, KIMBERLY	TREATY ROCK ES	03/25/2021	999070580	1,685.08
SALDANA-REY, VINCENT	SUB/N-ACT EMPL	03/25/2021	999070483	480.00
SALSBURY, SHANNA	TREATY ROCK ES	03/25/2021	999070581	2,458.12
SANDFORD, JOEL D	POST FALLS HS	03/25/2021	999070155	5,598.40
SANICOLA, DAVID SHAUN	POST FALLS HS	03/25/2021	999070156	2,041.97
SASSE, DEANNA	POST FALLS HS	03/25/2021	999070157	1,616.27
SCARBROUGH, VICTORIA P	POST FALLS LC	03/25/2021	999070196	6,124.92
SCHILLING, SHERENE N	NEW VISIONS AS	03/25/2021	999070019	4,196.09
SCHLOTHAUER, MARY E	WESTRIDGE ES	03/25/2021	999070626	1,110.84
SCHMELING, MERCEDES	TREATY ROCK ES	03/25/2021	999070582	1,876.87
SCHMIDT, ELIZABETH	SELTICE ES	03/25/2021	999070419	2,458.12
SCHMIDT, TRACIE L	GREENSFERRY ES	03/25/2021	999069953	6,818.92
SCHOENING, JORDAN L	RIVER CITY MS	03/25/2021	999070378	3,690.42
SCHOLLES, JAYLYN G	SUB/N-ACT EMPL	03/25/2021	999070484	64.02

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
SCHULTZ, JOSHUA	MULLAN TRAIL ES	03/25/2021	999070005	6,458.00
SCHULTZE, BRANDY M	PONDEROSA ES	03/25/2021	999070052	2,297.30
SCHUMACHER, MINDA J	POST FALLS HS	03/25/2021	999070158	6,441.17
SCHWADERER, ADAM R	POST FALLS MS	03/25/2021	999070259	6,007.17
SCHWADERER, BRITTANY M	POST FALLS MS	03/25/2021	999070260	3,383.94
SCOTT, TRINA M	WESTRIDGE ES	03/25/2021	999070627	6,699.67
SEATZ, TARA	POST FALLS HS	03/25/2021	999070159	5,128.93
SEHER, ROBIN W	TRANSPORTATION	03/25/2021	999070536	1,767.08
SEHER, STEVEN	TRANSPORTATION	03/25/2021	999070537	3,553.79
SEIB, JENNIFER	PONDEROSA ES	03/25/2021	999070053	5,473.84
SEMKO, KATIE R	PONDEROSA ES	03/25/2021	999070054	4,285.50
SENSEL, CHRISTOPHER	POST FALLS HS	03/25/2021	999070160	8,788.17
SETTE, KARL R	SUB/N-ACT EMPL	03/25/2021	999070485	1,137.02
SHABER, RITA	POST FALLS HS	03/25/2021	999070161	6,765.09
SHAMION, LESLIE A	SUB/N-ACT EMPL	03/25/2021	999070486	495.20
SHANDLEY, MICHELLE R	TRANSPORTATION	03/25/2021	999070538	1,481.12
SHANNON, JENAE	SUB/N-ACT EMPL	03/25/2021	999070487	160.00
SHARKEY-RAY, GAIL	PRAIRIE VIEW ES	03/25/2021	999070310	6,652.26
SHEFFIELD, HUNTER C	SELTICE ES	03/25/2021	999070420	3,333.34
SHEFFIELD, JORDAN E	POST FALLS HS	03/25/2021	999070162	3,377.25
SHEPARD, JAMES	TREATY ROCK ES	03/25/2021	999070583	7,622.30
SHEPARD, KELLI	PRAIRIE VIEW ES	03/25/2021	999070311	5,069.67
SHEPPARD, HANNAH L	TREATY ROCK ES	03/25/2021	999070584	1,110.84
SHEPPARD, JESSICA	PRAIRIE VIEW ES	03/25/2021	999070312	6,132.42
SHOVE, DONNA	RIVER CITY MS	03/25/2021	999070379	7,312.89
SHRUM, PATTI S	TRANSPORTATION	03/25/2021	999070539	1,149.59
SILER, TRISSHA A	POST FALLS HS	03/25/2021	999070163	1,480.29
SIMONS, MICHELE R	PONDEROSA ES	03/25/2021	999070055	2,871.65
SIMPSON, REIKO H	TREATY ROCK ES	03/25/2021	999070585	6,477.75
SIMPSON, RONALD	POST FALLS MS	03/25/2021	999070261	6,417.67
SKILLENS, JACQUELYN	SUB/N-ACT EMPL	03/25/2021	999070488	287.50
SLATTEN, JORDAN M	RIVER CITY MS	03/25/2021	999070380	3,994.86
SLATTEN, KASANDRA A	SELTICE ES	03/25/2021	999070421	6,558.34
SMART, JESSICA R	POST FALLS HS	03/25/2021	999070164	4,441.67
SMILEY-RUNDGREN, LINDA H	SUB/N-ACT EMPL	03/25/2021	999070489	1,700.00
SMITH, AMBER R	WESTRIDGE ES	03/25/2021	999070628	1,236.42
SMITH, DAWN	POST FALLS HS	03/25/2021	999070165	5,618.92
SMITH, DONNA	POST FALLS HS	03/25/2021	999070166	1,500.62
SMITH, MAKENA M	WESTRIDGE ES	03/25/2021	999070629	505.03
SMITH, SAMANTHA MICHELLE	GREENSFERRY ES	03/25/2021	999069954	968.15
SMITH, SUMMER D	WESTRIDGE ES	03/25/2021	999070630	3,333.34
SMULKOWSKI, JACOB E	PONDEROSA ES	03/25/2021	999070056	7,064.09
SODERQUIST, MARK J	SUB/N-ACT EMPL	03/25/2021	999070490	480.00
SOFALY, ERICA	SELTICE ES	03/25/2021	999070422	982.67
SOLTYS, JANE	POST FALLS HS	03/25/2021	999070381	2,707.44
SOMERS, STEVEN	WESTRIDGE ES	03/25/2021	999070631	6,653.42
SPARKS, KARLA	RIVER CITY MS	03/25/2021	999070382	1,213.03
SPENCER, KELLY J	MULLAN TRAIL ES	03/25/2021	999070006	1,086.82
SPRY, RACHEL E	TRANSPORTATION	03/25/2021	999070540	1,021.54
STANAWAY, BRENN A	RIVER CITY MS	03/25/2021	999070383	2,104.73
STAPLEY, BRITTANEY I	PONDEROSA ES	03/25/2021	999070057	1,113.60
STARR, SAMANTHA	POST FALLS HS	03/25/2021	999070167	7,967.39
STAUNING, MICHELLE L	PONDEROSA ES	03/25/2021	999070058	4,317.34

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
STEELE POELSTRA, AMBER M	POST FALLS HS	03/25/2021	999070168	5,311.34
STENLUND, KIMBERLY	TREATY ROCK ES	03/25/2021	999070586	1,018.99
STEPHENS, LORI	POST FALLS MS	03/25/2021	999070262	6,715.63
STEVENSON, JILL	DISTRICT OFFICE	03/25/2021	999070632	2,869.69
STEWART, NANCY	SUB/N-ACT EMPL	03/25/2021	999070491	680.00
STILL, ALLISON L	TREATY ROCK ES	03/25/2021	999070587	6,899.67
STOWERS, JILL K	GREENSFERRY ES	03/25/2021	999069955	2,344.64
STRATTON, LYNNE R	WESTRIDGE ES	03/25/2021	999070633	1,566.91
SULYA, JUSTIN	PRAIRIE VIEW ES	03/25/2021	999070313	5,717.89
SUMNER, SHARRAINE L	PONDEROSA ES	03/25/2021	999070059	1,113.50
SWANSON, JEROMY D	POST FALLS MS	03/25/2021	999070263	6,735.94
SYMONS, SHARLENE	WESTRIDGE ES	03/25/2021	999070634	6,818.92
TACHENY, KYLIE JORDAN	SUB/N-ACT EMPL	03/25/2021	999070492	513.12
TAGGART, DONNA	GREENSFERRY ES	03/25/2021	999069956	898.98
TAGUE, KEITH ADAM	MAINTENANCE	03/25/2021	999069968	2,953.71
TAMASONIS, JAN A	POST FALLS HS	03/25/2021	999070169	824.11
TANCREDI, KRISTIN	PONDEROSA ES	03/25/2021	999070060	3,541.67
TAYLOR, PATRICIA M	PONDEROSA ES	03/25/2021	999070061	1,920.86
THAYER, MICHAEL P	POST FALLS HS	03/25/2021	999070170	6,269.67
THOMAS, AMANDA K	PRAIRIE VIEW ES	03/25/2021	999070314	3,666.67
THOMPSON, DAVID	SUB/N-ACT EMPL	03/25/2021	38628	753.50
THOMPSON, MELISA M	POST FALLS HS	03/25/2021	999070171	1,267.93
THOMPSON, REBECCA	TREATY ROCK ES	03/25/2021	999070588	1,553.15
TIEMAN, TERRY O	TRANSPORTATION	03/25/2021	999070541	1,193.40
TIERNEY, DEBORAH	RIVER CITY MS	03/25/2021	999070384	5,618.92
TIFFANY, AMANDA B	TRANSPORTATION	03/25/2021	999070542	1,158.28
TINDER, TRINA	RIVER CITY MS	03/25/2021	999070385	6,765.09
TOMMERUP, BRELAND K	PONDEROSA ES	03/25/2021	999070062	2,246.36
TOWNSEND, JESSICA	SELTICE ES	03/25/2021	999070423	1,478.27
TRACKWELL, CURTIS	POST FALLS MS	03/25/2021	999070264	6,265.72
TRAIL, JANET G	GREENSFERRY ES	03/25/2021	999069957	5,511.25
TRAUGHBER, ASHLEE E	POST FALLS HS	03/25/2021	999070172	3,333.34
TRAVIS, ALISA	SELTICE ES	03/25/2021	999070424	6,899.67
TREAT, CAROL	POST FALLS LC	03/25/2021	999070197	9,079.84
TREFRY, BRIAN	POST FALLS HS	03/25/2021	999070173	6,299.56
TREMBLAY-KELLY, YVETTE	POST FALLS HS	03/25/2021	999070174	6,293.17
TRIPHAHN, SARAH A	PRAIRIE VIEW ES	03/25/2021	999070315	6,754.59
TROST, MELANIE	POST FALLS MS	03/25/2021	999070265	4,709.84
TUCKER, JEANETTE C	TRANSPORTATION	03/25/2021	999070543	1,388.82
TULLY, AUDREY	POST FALLS MS	03/25/2021	999070266	3,558.34
TURBES, MARIANNE E	TRANSPORTATION	03/25/2021	999070544	1,047.15
TURNBOW, DONAGENE	SELTICE ES	03/25/2021	999070425	631.66
VALENTINE, BRENDA B	SELTICE ES	03/25/2021	999070426	3,541.67
VALLEY, JENNA M	PONDEROSA ES	03/25/2021	999070063	2,631.54
VAN AMBURGH, SUSAN V	PONDEROSA ES	03/25/2021	999070064	1,334.84
VAN BRUNT, TIA A	PRAIRIE VIEW ES	03/25/2021	999070316	4,117.34
VAN KEIRSBULCK, CATHERINE	TREATY ROCK ES	03/25/2021	999070589	1,039.93
VANWERT, ASHLEY	SELTICE ES	03/25/2021	999070427	5,928.42
VASQUEZ, ROMAN	POST FALLS MS	03/25/2021	999070267	5,753.42
VILLINES, SHANNON L	MULLAN TRAIL ES	03/25/2021	999070007	7,003.09
VORDAHL, RYAN	POST FALLS HS	03/25/2021	999070175	6,140.65
VREEKEN, CHERIS	PRAIRIE VIEW ES	03/25/2021	999070317	1,013.23
WAGNER, HEIDI E	SUB/N-ACT EMPL	03/25/2021	999070493	469.84

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
WAGONER, SPENCER R	POST FALLS HS	03/25/2021	999070176	2,765.63
WAGONER, WENDY R	POST FALLS MS	03/25/2021	999070268	1,521.00
WALKER, AVERY	TREATY ROCK ES	03/25/2021	999070590	6,833.67
WALKER, DONNA C	SELTICE ES	03/25/2021	999070428	1,350.64
WALSHON, TWILLA I	PRAIRIE VIEW ES	03/25/2021	999070318	2,083.49
WARD, JESSIE L	POST FALLS HS	03/25/2021	999070177	5,709.81
WARRINGTON, MACKLIN	POST FALLS HS	03/25/2021	999070178	5,232.59
WATERS, JENNIFER	POST FALLS MS	03/25/2021	999070269	1,449.97
WATKINS, REBECCA L	GREENSFERRY ES	03/25/2021	999069958	1,110.84
WEBBERDING, SUSAN	TRANSPORTATION	03/25/2021	999070545	5,000.00
WEBER, VIRGINIA	PRAIRIE VIEW ES	03/25/2021	999070319	6,765.09
WEITZEL, ANDREA V	MULLAN TRAIL ES	03/25/2021	999070008	4,913.67
WELLS, EMILY J	RIVER CITY MS	03/25/2021	999070386	7,161.17
WENDT, JEFFREY	POST FALLS HS	03/25/2021	999070179	2,131.34
WENIG, CARI	SELTICE ES	03/25/2021	999070429	5,618.92
WEST, MISTY M	GREENSFERRY ES	03/25/2021	999069959	6,783.34
WESTLAKE JR, MELVIN	POST FALLS HS	03/25/2021	999070180	5,618.92
WHEELER, DIANA M	SUB/N-ACT EMPL	03/25/2021	999070494	881.91
WHEELER, MADISON	SUB/N-ACT EMPL	03/25/2021	999070495	120.00
WHITE, BRIAN D	POST FALLS MS	03/25/2021	999070270	1,861.25
WHITE, HOLLY	WESTRIDGE ES	03/25/2021	999070635	6,765.09
WHITEHEAD, DAVID L	POST FALLS MS	03/25/2021	999070271	2,794.18
WHITNEY, MARY C	POST FALLS MS	03/25/2021	999070272	4,332.59
WIEBE-POTTER, HANNAH M	RIVER CITY MS	03/25/2021	999070387	3,541.67
WILHELM, KAREN	DISTRICT OFFICE	03/25/2021	999069913	3,988.67
WILKERSON, JON G	SUB/N-ACT EMPL	03/25/2021	999070496	2,723.62
WILSON, ANNA I	WESTRIDGE ES	03/25/2021	999070636	6,818.92
WILSON, ANNA M	DISTRICT OFFICE	03/25/2021	999069914	9,833.33
WILSON, LINDA T	POST FALLS HS	03/25/2021	999070181	4,533.34
WINECOFF, CRISTINA M	SUB/N-ACT EMPL	03/25/2021	999070497	360.00
WINGETT, JESS	SUB/N-ACT EMPL	03/25/2021	999070498	1,661.32
WOLF, LORI S	PRAIRIE VIEW ES	03/25/2021	999070320	1,855.56
WOOD, ANGELA T	TREATY ROCK ES	03/25/2021	999070591	1,084.06
WOOD, HEATHER N	WESTRIDGE ES	03/25/2021	999070637	6,953.42
WOOD, RYAN	POST FALLS HS	03/25/2021	999070182	6,518.92
WOODWARD, MARIE I	DISTRICT OFFICE	03/25/2021	999069915	3,294.05
WOS DAVIS, BRIDGET	SUB/N-ACT EMPL	03/25/2021	999070499	400.00
WRAITH, SANDRA L	POST FALLS LC	03/25/2021	999070198	2,457.91
WRIGHT, RITA C	GREENSFERRY ES	03/25/2021	999069960	4,924.92
WYATT, JAMES	RIVER CITY MS	03/25/2021	999070388	5,998.40
YOUNG, MARY SHAVON	PONDEROSA ES	03/25/2021	999070065	7,302.75
YOUNG, TIFANI R	POST FALLS HS	03/25/2021	999070183	5,699.67
ZEIGLER, BRADI D	POST FALLS HS	03/25/2021	999070184	2,344.64
ZELLER, KERRI A	DISTRICT OFFICE	03/25/2021	999069916	4,583.33
ZELLER, MICHAEL	POST FALLS HS	03/25/2021	999070185	6,472.06
ZENDER, JEREMY W	POST FALLS HS	03/25/2021	999070186	5,192.44
ZIMMERMAN, CAILA C	RIVER CITY MS	03/25/2021	999070389	1,353.91

Employee Count:736

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