

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
ABERCROMBIE, LYNN T	POST FALLS HS	05/25/2021	999071620	6,032.28
ABIDI, MELODY M	SUB/N-ACT EMPL	05/25/2021	999071981	1,680.00
ADAMS, KARLA D	POST FALLS HS	05/25/2021	999071621	5,618.92
ADAMS, KENNETH I	TRANSPORTATION	05/25/2021	999072052	2,334.17
ADAMS, MEGAN M	PRAIRIE VIEW ES	05/25/2021	999071824	3,333.34
ALEXANDER, STEVEN SCOTT	POST FALLS MS	05/25/2021	999071752	4,786.21
ALEXANDER, TODD L	RIVER CITY MS	05/25/2021	999071872	1,231.89
ALLEN, BRITTANY M	PRAIRIE VIEW ES	05/25/2021	999071825	1,095.14
ALLEN, GARY J	PRAIRIE VIEW ES	05/25/2021	999071826	751.88
ALLERT, MARC	POST FALLS HS	05/25/2021	999071622	6,552.79
AMENDE, DENNIS	POST FALLS HS	05/25/2021	999071623	6,377.87
ANDERSON, DANIELLE C	POST FALLS HS	05/25/2021	999071624	3,532.00
ANDERSON, LANDON T	POST FALLS MS	05/25/2021	999071753	5,665.13
ARNOLD, CANDY MARIE	TRANSPORTATION	05/25/2021	999072054	3,508.47
ARNOLD, HEATHER L	PRAIRIE VIEW ES	05/25/2021	999071827	5,753.42
ASHBEY, REBECCA	POST FALLS MS	05/25/2021	999071754	1,834.99
ASPER, VICTORIA S	POST FALLS HS	05/25/2021	999071625	3,532.00
AULDRIDGE, ALICE D	TRANSPORTATION	05/25/2021	999072055	1,641.91
AULDRIDGE, SHELBY D	TRANSPORTATION	05/25/2021	999072056	1,604.79
AVERETT, RACHEL K	GREENSFERRY ES	05/25/2021	999071471	3,871.12
BACON JR, GREGORY F	WESTRIDGE ES	05/25/2021	999072145	2,462.55
BAKER, BRUCE	SUB/N-ACT EMPL	05/25/2021	999071982	540.00
BAKER, JANELLE	PRAIRIE VIEW ES	05/25/2021	999071828	7,886.84
BAKER, KATHY	GREENSFERRY ES	05/25/2021	999071472	7,886.84
BALDWIN, ANGELA R	GREENSFERRY ES	05/25/2021	999071473	1,264.27
BALLESTEROS, SARWAT	RIVER CITY MS	05/25/2021	999071873	862.92
BARBER, CARRISSA T	TRANSPORTATION	05/25/2021	999072057	1,706.01
BARKER, LACEY J	SUB/N-ACT EMPL	05/25/2021	999071474	888.30
BARKLEY, MATT	MULLAN TRAIL ES	05/25/2021	999071523	5,818.95
BARNES, TRACY L	TREATY ROCK ES	05/25/2021	999072099	1,285.47
BARNHART, KRISTINA N	POST FALLS HS	05/25/2021	999071626	5,367.70
BASTEDO JR, JAMES T	SUB/N-ACT EMPL	05/25/2021	999071983	1,492.70
BAUER, BRETT D	PRAIRIE VIEW ES	05/25/2021	999071829	4,171.09
BEACH, COURTNEY L	POST FALLS MS	05/25/2021	999071755	4,388.28
BEAL, KATIE	SELTICE ES	05/25/2021	999071940	1,130.97
BEAR, TROY WILLIAM	SUB/N-ACT EMPL	05/25/2021	999071984	850.00
BEHEL, DARRYL G	SUB/N-ACT EMPL	05/25/2021	999071985	1,354.57
BECK, JULIE	GREENSFERRY ES	05/25/2021	999071475	5,423.17
BECK, KATHLEEN A	TRANSPORTATION	05/25/2021	999072058	3,438.73
BECKER, APRIL M	POST FALLS LC	05/25/2021	999071740	3,665.95
BECKER, ROBERTA	DISTRICT OFFICE	05/25/2021	999071458	3,344.05
BEKTIC, MICHELE I	POST FALLS HS	05/25/2021	999071627	5,091.50
BENDELE, ASHLEY L	RIVER CITY MS	05/25/2021	999071875	5,533.84
BENNETT, BLAINE E	POST FALLS HS	05/25/2021	999071628	6,254.07
BENNETT, JAIME M	PONDEROSA ES	05/25/2021	999071573	3,942.42
BENNING, ROSANNE L	RIVER CITY MS	05/25/2021	999071876	2,329.86
BENTON, MINDY	TRANSPORTATION	05/25/2021	999072059	2,253.80
BEVANS, RICHARD N	TRANSPORTATION	05/25/2021	999072060	1,357.63
BIRDSELL, ALYSSA A	PRAIRIE VIEW ES	05/25/2021	999071830	3,333.34
BIRDSELL, MAX G	POST FALLS HS	05/25/2021	999071629	3,654.48
BLAIR, ANGELA R	POST FALLS HS	05/25/2021	999071630	5,982.59
BLANTON, DENISE	POST FALLS MS	05/25/2021	999071756	1,478.61
BLASCHKA, JENNIFER	POST FALLS HS	05/25/2021	999071631	5,123.50

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
BLOOM, JACQUELINE L	RIVER CITY MS	05/25/2021	999071877	4,014.50
BODMAN, GWEN D	PONDEROSA ES	05/25/2021	999071574	897.25
BODMAN, JOSEPH	POST FALLS HS	05/25/2021	999071632	2,009.06
BOESCH, CAROL	GREENSFERRY ES	05/25/2021	999071476	2,906.98
BOGGS, LINDA	MULLAN TRAIL ES	05/25/2021	999071524	2,454.84
BONDS, EMILY	PRAIRIE VIEW ES	05/25/2021	999071831	6,197.86
BONOMI, CONNIE	MULLAN TRAIL ES	05/25/2021	999071525	2,089.44
BOOTH, HALLI R	SUB/N-ACT EMPL	05/25/2021	999071986	200.00
BOOTH, KADIE A	SELTICE ES	05/25/2021	999071941	3,541.67
BOOTH, TABITHA	POST FALLS MS	05/25/2021	999071757	7,161.17
BOOTH, TAMARA J	SUB/N-ACT EMPL	05/25/2021	999071987	152.05
BOYLE, CINDY	GREENSFERRY ES	05/25/2021	999071477	1,339.04
BRACKEN, ROZANA J	PRAIRIE VIEW ES	05/25/2021	999071832	1,267.85
BRIGHT, SHAUN J	GREENSFERRY ES	05/25/2021	999071478	5,119.75
BRODWATER, STEPHANIE H	SELTICE ES	05/25/2021	999071942	3,541.67
BROOKS, JOHN	TRANSPORTATION	05/25/2021	999072061	3,762.71
BROOKS, LORENA J	POST FALLS HS	05/25/2021	999071633	937.61
BROWNING, TERESA A	NEW VISIONS AS	05/25/2021	999071561	2,144.40
BUCHANAN, STEFANIE E	SUB/N-ACT EMPL	05/25/2021	999071479	1,088.33
BUCKEL, LAURIE	SELTICE ES	05/25/2021	999071943	5,618.92
BUECHLER, CAITLIN M	MULLAN TRAIL ES	05/25/2021	999071526	1,551.95
BURGESS, RENEE S	DISTRICT OFFICE	05/25/2021	999071459	4,165.36
BURLAKOV, ALLA P	GREENSFERRY ES	05/25/2021	999071480	3,333.34
BURNS, MARYANN L	PONDEROSA ES	05/25/2021	999071575	3,541.67
BUTHERUS, RYAN W	RIVER CITY MS	05/25/2021	999071878	4,332.59
BUTLER, ANDREA	PRAIRIE VIEW ES	05/25/2021	999071833	5,511.25
BUTLER, ERIN M	PONDEROSA ES	05/25/2021	999071576	3,814.58
BUTLER, JACQUELINE D	PONDEROSA ES	05/25/2021	999071577	1,168.39
BUTLER, JERALD	PRAIRIE VIEW ES	05/25/2021	999071834	5,527.67
BYXBE, CHRISTINE M	PONDEROSA ES	05/25/2021	999071578	3,541.67
CALDWELL, JULIA	PRAIRIE VIEW ES	05/25/2021	999071835	5,807.25
CANGER, ALICIA N	TREATY ROCK ES	05/25/2021	999072100	2,142.75
CARLINO, SHANNON L	TREATY ROCK ES	05/25/2021	999072101	1,222.04
CARLISLE, CHRISTINA L	WESTRIDGE ES	05/25/2021	999072146	1,380.17
CARLSON, BRIAN	POST FALLS MS	05/25/2021	999071758	6,619.51
CARLSON, ROSS J	RIVER CITY MS	05/25/2021	999071879	3,646.34
CARLTON, MICHAEL A	TRANSPORTATION	05/25/2021	999072062	1,606.85
CARLTON, ROBYN	TRANSPORTATION	05/25/2021	999072063	1,618.49
CARPENTER, ANNA	GREENSFERRY ES	05/25/2021	999071481	5,711.25
CARR, MEGAN M	PONDEROSA ES	05/25/2021	999071579	3,973.78
CAUDLE, TRINA C	DISTRICT OFFICE	05/25/2021	999071460	9,833.33
CAVANAGH, MICHAEL J	SUB/N-ACT EMPL	05/25/2021	999071989	1,422.70
CAVANAUGH, JENNELLE	MULLAN TRAIL ES	05/25/2021	999071527	1,218.50
CHAMBERLAIN, CHRISTINA M	TRANSPORTATION	05/25/2021	999072064	1,760.76
CHAMBERLAIN, JOANN	TRANSPORTATION	05/25/2021	999072066	2,295.46
CHAMBERS, DONNA L	TRANSPORTATION	05/25/2021	999072065	2,077.23
CHILD, JULIE M	SUB/N-ACT EMPL	05/25/2021	999071990	761.18
CHILDS, PAUL C	POST FALLS HS	05/25/2021	999071634	5,499.67
CHMIELEWSKI, MICHELE	POST FALLS HS	05/25/2021	999071635	5,753.42
CHRISTENSEN, CRAIG	POST FALLS HS	05/25/2021	999071636	7,471.42
CLARE, MICHELLE	SUB/N-ACT EMPL	05/25/2021	999071991	1,260.02
CLARKE, WYNN	NEW VISIONS AS	05/25/2021	999071562	4,446.92
CLAXTON, JACQUELYN	SUB/N-ACT EMPL	05/25/2021	999071992	300.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
COLLIER, ANDREW J	POST FALLS MS	05/25/2021	999071759	3,622.38
COLLINS, DEEDE J	DISTRICT OFFICE	05/25/2021	999071461	5,166.65
COLLINS, MOLLY A	GREENSFERRY ES	05/25/2021	999071482	1,016.27
CONKEY, RICHARD E	NEW VISIONS AS	05/25/2021	999071563	2,386.15
CONNERY, CHARMAINE	POST FALLS HS	05/25/2021	999071637	3,665.95
CONOLLEY, REBECCA L	SUB/N-ACT EMPL	05/25/2021	999071993	196.65
CONROW, JONATHAN	PRAIRIE VIEW ES	05/25/2021	999071836	2,509.15
COREY, HEATHER A	TREATY ROCK ES	05/25/2021	999072102	3,541.67
COSTIN, ELIZABETH M	POST FALLS HS	05/25/2021	999071638	3,914.48
COURTNEY, SUZANNE	POST FALLS MS	05/25/2021	999071760	5,511.25
COY, DONALD A	SUB/N-ACT EMPL	05/25/2021	999071994	783.50
COY, HEATHER N	GREENSFERRY ES	05/25/2021	999071483	1,218.50
COZAD, VICTORIA E	GREENSFERRY ES	05/25/2021	999071484	3,708.34
CRABTREE, GLORIA	TRANSPORTATION	05/25/2021	999072068	2,166.47
CRANE, CORTNEY J	PONDEROSA ES	05/25/2021	999071580	1,533.57
CRATEAU, DONNA	POST FALLS MS	05/25/2021	999071761	3,049.86
CRAWFORD, JOYCE R	RIVER CITY MS	05/25/2021	999071880	1,333.66
CRENSHAW, RACHEL L	GREENSFERRY ES	05/25/2021	999071485	880.81
CROLL, KARRIE	SELTICE ES	05/25/2021	999071944	1,502.99
CROUSE, BROOKE E	NEW VISIONS AS	05/25/2021	999071564	3,838.25
CUNNINGHAM, RICHELLE R	RIVER CITY MS	05/25/2021	999071881	2,803.94
CURTIS, COURTNEY J	TREATY ROCK ES	05/25/2021	999072103	4,919.75
CURTIS, JESSICA	SUB/N-ACT EMPL	05/25/2021	999071995	100.00
CYSEWSKI, MEGAN	TREATY ROCK ES	05/25/2021	999072104	3,469.04
CZAPLA, RITA	POST FALLS MS	05/25/2021	999071762	886.44
DAILEY, JAMES W	POST FALLS HS	05/25/2021	999071639	2,440.34
DANKEL, TINA	WESTRIDGE ES	05/25/2021	999072147	5,753.42
DANNENBERG, TERESA C	POST FALLS MS	05/25/2021	999071763	4,110.67
DAVENPORT, JENAE E	GREENSFERRY ES	05/25/2021	999071486	4,461.53
DAVIS, ALEXIS	SUB/N-ACT EMPL	05/25/2021	999071996	400.00
DAVIS, PAXTON	MULLAN TRAIL ES	05/25/2021	999071528	3,333.34
DAVIS, WILLIAM	PONDEROSA ES	05/25/2021	999071581	753.02
DAVISSON, LISA A	SELTICE ES	05/25/2021	999071945	1,289.42
DE SOTO, CYNTHIA L	WESTRIDGE ES	05/25/2021	999072148	3,606.00
DEAK, MIKALA G	POST FALLS MS	05/25/2021	39062	3,791.67
DEARDOFF, SHEREE L	TREATY ROCK ES	05/25/2021	999072105	5,527.34
DEAVER, EMILY L	POST FALLS HS	05/25/2021	999071640	1,504.48
DEBRUNNER, MICHAEL W	TRANSPORTATION	05/25/2021	999072069	1,610.81
DEBRUNNER, SHELBY	TRANSPORTATION	05/25/2021	999072070	1,442.78
DEHAAS, KELSI R	POST FALLS HS	05/25/2021	999071641	3,880.31
DELBERT, HELEN	TREATY ROCK ES	05/25/2021	999072106	3,406.29
DEMARTINI, MERCEDES K	PRAIRIE VIEW ES	05/25/2021	999071837	3,864.61
DEMENT, DANIEL D	SUB/N-ACT EMPL	05/25/2021	999071997	1,331.23
DENNIS, ELIZABETH A	RIVER CITY MS	05/25/2021	999071882	4,052.92
DEUSER, CARLA	WESTRIDGE ES	05/25/2021	999072149	1,465.00
DEWALT, KRISTIN R	POST FALLS MS	05/25/2021	999071764	3,827.60
DIAZ, REBEKAH L	PONDEROSA ES	05/25/2021	999071582	4,533.34
DIECKMANN-ZIEGLER, SHERRY	SUB/N-ACT EMPL	05/25/2021	999071998	250.00
DIES, GREGORY D	SUB/N-ACT EMPL	05/25/2021	999071999	200.00
DINNING, ANTHONY W	PRAIRIE VIEW ES	05/25/2021	999071838	3,949.09
DISRUD, TODD L	PONDEROSA ES	05/25/2021	999071583	2,779.86
DITTO, DEENA K	WESTRIDGE ES	05/25/2021	999072150	1,040.52
DODSON, JASPER M	RIVER CITY MS	05/25/2021	999071883	2,994.28

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
DOERING, SANDRA	MULLAN TRAIL ES	05/25/2021	999071529	5,807.25
DOLAN, TAMMERA	TRANSPORTATION	05/25/2021	999072071	2,320.30
DONEEN, ANGEL C	RIVER CITY MS	05/25/2021	999071884	1,364.27
DOORNINK, GRACE V	TREATY ROCK ES	05/25/2021	999072107	2,196.63
DORMAN, JAMES	GREENSFERRY ES	05/25/2021	999071487	1,152.36
DUCE, KRISTIE A	RIVER CITY MS	05/25/2021	999071885	771.41
DUNN, KAYLA B	TREATY ROCK ES	05/25/2021	999072108	3,541.67
EDMONDS, DENISE	POST FALLS HS	05/25/2021	999071642	2,746.98
EISMANN-TENEYCK, ELIZABETH	TRANSPORTATION	05/25/2021	999072072	842.06
EKNESS, JAMIE L	TREATY ROCK ES	05/25/2021	999072109	1,082.85
EKSTROM, HANNAH A	RIVER CITY MS	05/25/2021	999071886	3,189.36
ELLIS, AYRHA V	TREATY ROCK ES	05/25/2021	999072110	2,768.64
ELMORE, REBECCA A	POST FALLS MS	05/25/2021	999071765	5,250.00
ENGEL, CINDY	WESTRIDGE ES	05/25/2021	999072151	1,953.43
EPLEY, DUSTY K	PRAIRIE VIEW ES	05/25/2021	999071839	1,302.94
ESCHLIMAN, MARK D	TREATY ROCK ES	05/25/2021	999072111	2,865.32
EUELL, DENISE	TREATY ROCK ES	05/25/2021	999072112	1,349.52
FAAMAU, SHEENA CHRISTINA	POST FALLS HS	05/25/2021	999071643	976.30
FARNSWORTH, JUSTIN D	RIVER CITY MS	05/25/2021	999071887	2,422.72
FARRIS, ANTHONY J	GREENSFERRY ES	05/25/2021	999071488	1,260.69
FEHLING, MEAGAN	PRAIRIE VIEW ES	05/25/2021	999071840	5,285.50
FERGUSON, LORA	PONDEROSA ES	05/25/2021	999071584	5,899.67
FERRIS, AMY M	PRAIRIE VIEW ES	05/25/2021	999071841	4,736.50
FETTERHOFF, REBECCA M	SELTICE ES	05/25/2021	999071946	3,333.34
FISH, VICTORIA	TREATY ROCK ES	05/25/2021	999072113	1,924.71
FLEISHER, JEREMY JACOB	SUB/N-ACT EMPL	05/25/2021	39064	1,781.53
FLEMING, DUANE E	POST FALLS MS	05/25/2021	999071766	993.13
FONTE, DONNA M	POST FALLS LC	05/25/2021	999071741	4,375.95
FONTE, MATTHEW R	POST FALLS LC	05/25/2021	999071742	992.21
FORTUNATO, JENIFER RAE	SUB/N-ACT EMPL	05/25/2021	999072000	600.00
FOWLDS SR, CURTIS D	MAINTENANCE	05/25/2021	999071516	3,047.63
FOWLER, KATRINA M	SELTICE ES	05/25/2021	999071947	3,541.67
FRANK, KATHARINE M	POST FALLS HS	05/25/2021	999071644	6,871.09
FREEMAN, JAMES	RIVER CITY MS	05/25/2021	999071888	5,511.25
FREEMAN, TIMOTHY J	POST FALLS HS	05/25/2021	999071645	5,618.92
FRIDINGER, WILLIAM K	POST FALLS MS	05/25/2021	999071767	5,537.42
FRIIS, COREY L	MULLAN TRAIL ES	05/25/2021	999071530	3,834.75
FRIIS, MARIN L	MULLAN TRAIL ES	05/25/2021	999071531	629.53
FRISON, MEGAN S	POST FALLS HS	05/25/2021	999071646	5,955.69
FULLER, ASHLEY N	POST FALLS HS	05/25/2021	999071647	4,249.51
FULLER, KATHELYN RENE	POST FALLS HS	05/25/2021	999071648	3,333.34
FULTON, DAVID A	WESTRIDGE ES	05/25/2021	999072152	2,426.05
FUNDERBURG, JASON	MULLAN TRAIL ES	05/25/2021	999071532	669.35
GADEK, GERARD A	PONDEROSA ES	05/25/2021	999071585	1,001.50
GAHRINGER, JENNIFER M	DISTRICT OFFICE	05/25/2021	999071462	6,232.58
GALE, LARRY	TRANSPORTATION	05/25/2021	999072073	2,253.80
GARDNER, JILL	POST FALLS MS	05/25/2021	999071768	3,196.50
GARLINGHOUSE, LISA G	PRAIRIE VIEW ES	05/25/2021	999071842	1,372.95
GARLINGHOUSE, RUTH L	POST FALLS HS	05/25/2021	999071649	1,463.70
GARNER, CYNTHIA G	RIVER CITY MS	05/25/2021	999071889	6,469.67
GARVER, HOLLIE G	WESTRIDGE ES	05/25/2021	999072153	5,699.67
GAY, TAMARA J	POST FALLS MS	05/25/2021	999071769	5,511.25
GAY, WHITNEY	MULLAN TRAIL ES	05/25/2021	999071533	3,712.35

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
GEIBEL, SARAH L	MULLAN TRAIL ES	05/25/2021	999071534	3,333.34
GERAGHTY, JULIE A	MULLAN TRAIL ES	05/25/2021	999071535	1,051.17
GIBBONS, CHRISTOPHER	RIVER CITY MS	05/25/2021	999071890	1,670.14
GIBBS, LINDA L	GREENSFERRY ES	05/25/2021	999071489	1,933.40
GIBSON, ANDREA	POST FALLS HS	05/25/2021	999071650	6,607.25
GILBERT, TAWNIA R	MULLAN TRAIL ES	05/25/2021	999071536	5,499.67
GILLETTE, MELANIE	MULLAN TRAIL ES	05/25/2021	999071537	2,970.88
GLEAVES JR, HOLLY L	SUB/N-ACT EMPL	05/25/2021	999072001	1,731.32
GOMEZ, EMILY ANNE	PONDEROSA ES	05/25/2021	999071586	3,333.34
GONZALES, WALTER	TRANSPORTATION	05/25/2021	999072074	1,308.08
GOODSEN, NICOLE D	WESTRIDGE ES	05/25/2021	999072154	4,783.34
GORTSEMA, TYLER D	POST FALLS MS	05/25/2021	999071770	556.80
GOSSEN, BRANDY	GREENSFERRY ES	05/25/2021	999071490	5,821.28
GRAY, JILL L	POST FALLS HS	05/25/2021	999071651	1,245.40
GREER, PATRICIA	POST FALLS MS	05/25/2021	999071771	5,565.09
GREY, CAMERON	TRANSPORTATION	05/25/2021	999072075	1,080.70
GRICE, DELLA L	POST FALLS HS	05/25/2021	999071652	5,615.42
GRIESE, LESLIE	GREENSFERRY ES	05/25/2021	999071491	1,888.60
GRIFFIN, ROBERTA C	POST FALLS HS	05/25/2021	999071653	1,494.10
GROGAN, NANCY A	POST FALLS HS	05/25/2021	999071654	1,428.55
GROOM, ANDREA	MULLAN TRAIL ES	05/25/2021	999071539	752.99
GROTH, NICHOLAS E	NEW VISIONS AS	05/25/2021	999071565	3,541.67
GUNDERSON, MATTHEW	POST FALLS HS	05/25/2021	999071655	5,285.50
GUTHRIE, NATHANIEL R	POST FALLS HS	05/25/2021	999071656	4,568.56
GUY, LARRY D	TRANSPORTATION	05/25/2021	999072076	1,311.90
HAAS, JENNIFER L	POST FALLS MS	05/25/2021	999071772	3,333.34
HAAS, NANCY T	WESTRIDGE ES	05/25/2021	999072155	1,354.18
HAGADONE, KRISTIN	POST FALLS HS	05/25/2021	999071657	6,359.04
HALL, ANGELA M	MULLAN TRAIL ES	05/25/2021	999071540	5,041.60
HALL, DEBORAH	PONDEROSA ES	05/25/2021	999071587	298.76
HALL, E ELIZABETH	SUB/N-ACT EMPL	05/25/2021	999072002	650.00
HAMILTON, CARRIE J	POST FALLS HS	05/25/2021	999071658	4,106.78
HAMILTON, EMILY J	WESTRIDGE ES	05/25/2021	999072156	3,541.67
HAMMAN, KRISTIN M	MULLAN TRAIL ES	05/25/2021	999071541	3,598.70
HAMMER, CHRISTINE	RIVER CITY MS	05/25/2021	999071891	1,934.11
HAMMOND, JESSICA	POST FALLS MS	05/25/2021	999071773	5,699.67
HANKES, LEIGH ANN	POST FALLS HS	05/25/2021	999071659	2,995.84
HANKINSON, JUSTIN W	SELTICE ES	05/25/2021	999071948	2,426.05
HANNA, WILLOW	POST FALLS HS	05/25/2021	999071660	6,496.15
HANSEN, JOSHUA J	POST FALLS MS	05/25/2021	999071774	3,541.67
HARDIN, TERRA	SELTICE ES	05/25/2021	999071949	1,835.92
HARDY, TODD	SUB/N-ACT EMPL	05/25/2021	999072003	378.81
HARMON, BRADLEY W	MULLAN TRAIL ES	05/25/2021	999071542	7,720.17
HARMON, STACI	GREENSFERRY ES	05/25/2021	999071492	3,333.34
HARRIS, AMANDA K	POST FALLS MS	05/25/2021	999071775	5,247.35
HARRIS, KARIE C	TREATY ROCK ES	05/25/2021	999072114	5,102.75
HARRIS, SHAVON	POST FALLS MS	05/25/2021	999071776	3,497.55
HART, BARBARA	SELTICE ES	05/25/2021	999071950	626.53
HARTSON, BRENDA M	MULLAN TRAIL ES	05/25/2021	999071543	4,728.42
HARTZELL, KIRK A	POST FALLS HS	05/25/2021	999071661	4,664.51
HARWOOD, JOYCE A	TREATY ROCK ES	05/25/2021	999072115	1,419.21
HASSAN, REBECCA	TRANSPORTATION	05/25/2021	999072077	2,299.30
HASZ-DELBIDGE, TAMMY	RIVER CITY MS	05/25/2021	999071892	5,565.09

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
HAUCK, KEVIN	RIVER CITY MS	05/25/2021	999071893	6,210.63
HAUCK, KIARA M	POST FALLS HS	05/25/2021	999071662	3,333.34
HEASTY, RYAN S	POST FALLS HS	05/25/2021	999071663	6,682.50
HEISEL, TRINETTE	WESTRIDGE ES	05/25/2021	999072157	1,487.89
HEISER, STACI M	POST FALLS HS	05/25/2021	999071664	5,190.79
HENDEWERK, BERNHARD H	TRANSPORTATION	05/25/2021	999072078	1,972.09
HENDREX, JODY	POST FALLS MS	05/25/2021	999071777	971.65
HENSLEY, SUZANNE	WESTRIDGE ES	05/25/2021	999072158	886.44
HENSLEY-JENKINS, CHERISE A	POST FALLS HS	05/25/2021	999071665	3,760.67
HERNDON, DAVE	POST FALLS HS	05/25/2021	999071666	6,377.87
HERTH, NOELLE L	SELTICE ES	05/25/2021	999071951	1,341.35
HESTON, CELESTE	RIVER CITY MS	05/25/2021	999071894	1,409.66
HICKS, CAITLIN W	POST FALLS MS	05/25/2021	999071778	4,621.25
HICKS, MARK G	TRANSPORTATION	05/25/2021	999072079	1,706.33
HICKS, NANCY	RIVER CITY MS	05/25/2021	999071895	5,703.92
HIGGINS, MICHELE R	SUB/N-ACT EMPL	05/25/2021	999072004	200.00
HILDEBRAND, TANYA L	MULLAN TRAIL ES	05/25/2021	999071544	3,333.34
HILL, TARA	WESTRIDGE ES	05/25/2021	999072159	4,544.11
HINES, MATTHEW J	TRANSPORTATION	05/25/2021	999072080	3,216.38
HIRSCH, DAVID	GREENSFERRY ES	05/25/2021	999071493	5,753.42
HIKSON, NATASHA R	SELTICE ES	05/25/2021	999071952	1,324.48
HODGKINS, CATHERINE	POST FALLS HS	05/25/2021	999071667	3,665.95
HOFFELD, LISA	WESTRIDGE ES	05/25/2021	999072160	7,720.17
HOFMAN, KATHERINE N	NEW VISIONS AS	05/25/2021	999071566	1,019.23
HOLDEN, SANDI	TRANSPORTATION	05/25/2021	999072081	2,056.22
HOLLENBECK, LAURA M	POST FALLS MS	05/25/2021	999071779	5,491.17
HOLLOWAY, REBECCA L	POST FALLS LC	05/25/2021	999071743	916.82
HOLTZ, SALLY	POST FALLS MS	05/25/2021	999071780	5,565.09
HOPKINS, MATTHEW	RIVER CITY MS	05/25/2021	999071896	2,329.98
HORNFELT, VICKI C	POST FALLS MS	05/25/2021	999071781	1,331.43
HOUSEHOLDER, RACHAEL A	SELTICE ES	05/25/2021	999071953	1,306.85
HOWARD, SHELBY R	TREATY ROCK ES	05/25/2021	999072116	2,127.53
HOY, EDWARD	RIVER CITY MS	05/25/2021	999071897	5,457.96
HULCE, MARLA	SELTICE ES	05/25/2021	999071954	5,069.67
HUNTER, TINA K	SELTICE ES	05/25/2021	999071955	4,903.09
HURT, KRISTI A	RIVER CITY MS	05/25/2021	999071898	3,290.46
HUSTON, TERIE L	SUB/N-ACT EMPL	05/25/2021	999072005	275.28
HUTCHISON, MAUREEN A	PRAIRIE VIEW ES	05/25/2021	999071843	4,932.42
IRONS, NICOLE M	SUB/N-ACT EMPL	05/25/2021	999072006	946.67
JACKSON, ANGELA RAE	POST FALLS HS	05/25/2021	999071668	1,391.92
JACOBS, AMANDA K	POST FALLS HS	05/25/2021	999071669	3,684.21
JANKE, ING-MARIE H	WESTRIDGE ES	05/25/2021	999072161	4,261.53
JARAMILLO, ALEX	POST FALLS MS	05/25/2021	39063	1,670.40
JEFFERS, DENISE A	POST FALLS MS	05/25/2021	999071782	4,725.75
JENNINGS, EARL H	POST FALLS MS	05/25/2021	999071783	2,211.73
JOCKHECK, JOIE L	RIVER CITY MS	05/25/2021	999071899	4,117.34
JOHNSON, BEN	RIVER CITY MS	05/25/2021	999071900	5,618.92
JOHNSON, CHRISTOPHER M	POST FALLS HS	05/25/2021	999071670	6,102.30
JOHNSON, EMILY F	SELTICE ES	05/25/2021	999071956	3,541.67
JOHNSON, HEATHER R	RIVER CITY MS	05/25/2021	999071901	6,307.95
JOHNSON, KIM M	POST FALLS HS	05/25/2021	999071671	2,110.23
JOHNSON, KRISTY R	SUB/N-ACT EMPL	05/25/2021	999072007	200.00
JONES, TRACY J	PRAIRIE VIEW ES	05/25/2021	999071844	2,247.58

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
KARLGAARD, MICHAEL	MAINTENANCE	05/25/2021	999071517	5,485.83
KAST, LAURA	GREENSFERRY ES	05/25/2021	999071494	5,953.42
KEANE, KATIE K	PONDEROSA ES	05/25/2021	999071588	4,368.67
KEINERT, BRANDON ALLEN	RIVER CITY MS	05/25/2021	999071902	4,903.09
KELLY, HEIDI L	SUB/N-ACT EMPL	05/25/2021	999071845	839.22
KENDER, JANNA H	POST FALLS HS	05/25/2021	999071673	1,246.05
KIEHN, ALLYSON S	WESTRIDGE ES	05/25/2021	999072162	1,280.44
KINNEY, DONNA	SUB/N-ACT EMPL	05/25/2021	999072009	250.00
KIRKBRIDE, KATHERINE S	WESTRIDGE ES	05/25/2021	999072163	5,040.12
KIRKEBY, CARRIE A	MULLAN TRAIL ES	05/25/2021	999071545	1,025.63
KISER, KELLY M	TREATY ROCK ES	05/25/2021	999072117	5,699.67
KISLER, DANIELLE N	GREENSFERRY ES	05/25/2021	999071495	3,680.71
KISON, KRISTIN	WESTRIDGE ES	05/25/2021	999072164	4,898.25
KLAPP, JOHN	SELTICE ES	05/25/2021	999071958	5,699.67
KLEIN, VERONICA A	POST FALLS HS	05/25/2021	999071674	2,224.08
KOCH, PAULA M	GREENSFERRY ES	05/25/2021	999071496	1,076.46
KOCZOR, SIERRA A	POST FALLS MS	05/25/2021	999071784	1,796.51
KORY, JENNIFER A	RIVER CITY MS	05/25/2021	999071903	4,242.70
KOSAREFF, KATHERINE	RIVER CITY MS	05/25/2021	999071904	5,618.92
KOURMA, MOHAMMED KHAIR M	PONDEROSA ES	05/25/2021	999071589	2,247.58
KRAMER, JENNIFER	MULLAN TRAIL ES	05/25/2021	999071546	3,333.34
KRAMER, KATRINA	TREATY ROCK ES	05/25/2021	999072118	7,886.84
KRAMER, RANDY	MAINTENANCE	05/25/2021	999071518	2,922.84
KRAUSE, ALYSSA M	POST FALLS HS	05/25/2021	999071675	66.63
KRAUSE, LORNA M	POST FALLS HS	05/25/2021	999071676	1,723.72
KUCK, KANDI	SELTICE ES	05/25/2021	999071959	7,886.84
KUHN, GENE	SUB/N-ACT EMPL	05/25/2021	999072010	600.00
KUYKENDALL, DIANNA K	SUB/N-ACT EMPL	05/25/2021	999072011	1,350.00
KUYPERS, MICHELLE C	SELTICE ES	05/25/2021	999071960	3,157.87
LAFORCE, BRITTNEY R	MULLAN TRAIL ES	05/25/2021	999071547	2,178.37
LAGOZZINO, ANNE D	WESTRIDGE ES	05/25/2021	999072165	1,218.50
LAKE, JOY	PRAIRIE VIEW ES	05/25/2021	999071846	1,393.66
LAKODUK, DAVID R	POST FALLS HS	05/25/2021	999071905	2,512.85
LAMB, JESSICA	TREATY ROCK ES	05/25/2021	999072119	5,285.50
LANCASTER, EVELYN	PRAIRIE VIEW ES	05/25/2021	999071847	5,699.67
LANCASTER, MICHAEL	RIVER CITY MS	05/25/2021	999071906	5,773.38
LANGE, AMANDA	PRAIRIE VIEW ES	05/25/2021	999071848	805.75
LAOS, JESSICA	SUB/N-ACT EMPL	05/25/2021	999072012	199.24
LARAMIE, BRANDI L	RIVER CITY MS	05/25/2021	999071907	3,606.00
LARAMIE, MATTHEW P	SUB/N-ACT EMPL	05/25/2021	999072013	846.84
LARRISON, DONALD	MAINTENANCE	05/25/2021	999071519	2,636.75
LARRISON, KATHLEEN V	MAINTENANCE	05/25/2021	999071515	3,509.88
LARSON, BRANDI E	PRAIRIE VIEW ES	05/25/2021	999071849	865.97
LAU, LEA	PONDEROSA ES	05/25/2021	999071590	536.53
LAURITZEN, KAREN K	TREATY ROCK ES	05/25/2021	999072120	6,144.11
LAWSON, GABE	POST FALLS HS	05/25/2021	999071677	6,268.75
LAWSON, WILLIAM R	POST FALLS HS	05/25/2021	999071678	5,803.84
LAY, TERESA A	SUB/N-ACT EMPL	05/25/2021	999072014	262.50
LEAMING, JENNIFER A	POST FALLS HS	05/25/2021	999071679	2,174.10
LEE, KELSEY J	POST FALLS HS	05/25/2021	999071680	3,799.69
LEE, WENDY J	DISTRICT OFFICE	05/25/2021	999071463	8,858.02
LEEPER, DIANE CHRISTINE	WESTRIDGE ES	05/25/2021	999072166	1,346.39
LELIEFELD-DICKSON, KANDACE M	POST FALLS HS	05/25/2021	999071681	3,989.50

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
LENZ, TIFFANI M	TREATY ROCK ES	05/25/2021	999072121	3,713.67
LEONARD, KATELYN J	WESTRIDGE ES	05/25/2021	999072167	3,541.67
LEWIS, ERIKA	TREATY ROCK ES	05/25/2021	999072123	5,393.17
LEWIS, KENZIE D	POST FALLS HS	05/25/2021	999071682	5,051.79
LINDSAY, MARLA D	TRANSPORTATION	05/25/2021	999072082	1,490.17
LINGMANN, AMY L	PRAIRIE VIEW ES	05/25/2021	999071850	929.10
LITTLE, RACHEL M	RIVER CITY MS	05/25/2021	999071908	3,368.34
LITTON, LORRINDA K	MULLAN TRAIL ES	05/25/2021	999071548	1,031.84
LOHMILLER, KATIE E	PONDEROSA ES	05/25/2021	999071591	5,298.25
LONG, TAYLER R	POST FALLS MS	05/25/2021	999071785	2,912.73
LOVEALL, JASON P	PRAIRIE VIEW ES	05/25/2021	999071851	4,103.84
LOZIER, ERIN M	POST FALLS MS	05/25/2021	999071786	4,411.42
LUDIKER, TAMMI	SELTICE ES	05/25/2021	999071961	5,807.25
LUDIKER, TERRY C	SELTICE ES	05/25/2021	999071962	5,807.25
LUNA, VALERIA	SUB/N-ACT EMPL	05/25/2021	999072016	650.00
LUNDWALL, ADAM N	MAINTENANCE	05/25/2021	999071520	2,864.04
LYNN, MARY L	SUB/N-ACT EMPL	05/25/2021	999072017	906.25
MAAS-GOTTI, KRISTEN J	POST FALLS HS	05/25/2021	999071683	5,280.59
MACKESY, DAWN M	NEW VISIONS AS	05/25/2021	999071567	7,475.24
MAGAR, KRISTEN	PONDEROSA ES	05/25/2021	999071592	4,862.75
MAGISTRALE, CHRISTINA	POST FALLS LC	05/25/2021	999071744	2,673.27
MANGANO, JOSEPH A	TRANSPORTATION	05/25/2021	999072083	1,844.24
MARIANNO, VILMA	PONDEROSA ES	05/25/2021	999071593	1,318.29
MARISTUEN-BORG, THEA L	PONDEROSA ES	05/25/2021	999071594	6,012.11
MARSH, KIMBERLY ANN	SUB/N-ACT EMPL	05/25/2021	999072018	1,892.50
MARTIN, ABIGAIL ROSE	PONDEROSA ES	05/25/2021	999071595	968.15
MARTIN, CAROLYN A	SELTICE ES	05/25/2021	999071963	492.69
MARTIN, TERI L	RIVER CITY MS	05/25/2021	999071909	1,338.03
MASON, KELLY J	POST FALLS LC	05/25/2021	999071745	1,228.94
MASON, MARK	POST FALLS MS	05/25/2021	999071787	8,068.67
MASON, MICHAEL D	RIVER CITY MS	05/25/2021	999071910	4,779.53
MATTHEWS, CYNTHIA M	POST FALLS MS	05/25/2021	999071788	1,018.27
MAY, CLAUDELL RENE	TRANSPORTATION	05/25/2021	999072084	1,671.38
MAYO, SHERRY L	WESTRIDGE ES	05/25/2021	999072168	4,709.84
MCCABE, MICHELLE R	POST FALLS MS	05/25/2021	999071789	2,264.18
MCCATHREN, MEEGAN	SUB/N-ACT EMPL	05/25/2021	999072019	1,200.00
MCCOY, JULIE	PRAIRIE VIEW ES	05/25/2021	999071852	5,511.25
MCCRAY, DIANA R	PONDEROSA ES	05/25/2021	999071596	1,042.93
MCCUNE, KELSEY N	SELTICE ES	05/25/2021	999071964	3,333.34
MCELROY, TAMARA	TREATY ROCK ES	05/25/2021	999072124	1,388.09
MCKAIN, JOSHUA A	POST FALLS HS	05/25/2021	999071684	4,654.59
MCKEOWN, MADISON L	POST FALLS MS	05/25/2021	999071790	3,602.55
MCLEAN, JESSICA L	POST FALLS HS	05/25/2021	999071685	2,311.10
MCLEAN, MICHAEL ANDREW	POST FALLS HS	05/25/2021	999071686	4,839.90
MCLEOD, MELODY G	POST FALLS HS	05/25/2021	999071687	4,055.23
MCMILLAN, KALI L	PONDEROSA ES	05/25/2021	999071597	4,207.61
MCOMBER, LEIGH A	POST FALLS LC	05/25/2021	999071746	5,823.78
MCPARTLAND, KATHERINE M	TREATY ROCK ES	05/25/2021	999072125	3,864.61
MCSHANE, JAMES I	POST FALLS HS	05/25/2021	999071688	3,545.42
MCVEIGH, BARBARA	POST FALLS MS	05/25/2021	999071791	1,372.27
MEDEIROS, NICOLE E	WESTRIDGE ES	05/25/2021	999072169	3,541.67
MEEKS, CATHERINE ANN	POST FALLS HS	05/25/2021	999071689	1,697.96
MEEKS, KAYLA R	SUB/N-ACT EMPL	05/25/2021	999072020	193.32

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
MEHALECHKO, NICHOLAS B	POST FALLS HS	05/25/2021	999071690	4,783.34
MEHLBERG, LYNNET H	POST FALLS MS	05/25/2021	999071792	6,232.28
MEREDITH, SHARAH D	RIVER CITY MS	05/25/2021	999071911	1,146.73
MILEY, PETER C	PONDEROSA ES	05/25/2021	999071598	3,541.67
MILLER, DEBRA	POST FALLS MS	05/25/2021	999071793	1,526.77
MILLER, KORIN K	GREENSFERRY ES	05/25/2021	999071497	2,078.57
MILLER, LINNEA	POST FALLS MS	05/25/2021	999071794	1,187.58
MILLER, TREVOR J	GREENSFERRY ES	05/25/2021	999071498	1,651.86
MILLS, STEVEN M	POST FALLS HS	05/25/2021	999071691	6,173.33
MINDEN, CARRIE L	MULLAN TRAIL ES	05/25/2021	999071550	1,167.73
MISNER, JAMIE B	WESTRIDGE ES	05/25/2021	999072170	1,955.58
MITCHELL, ROBERT W	SUB/N-ACT EMPL	05/25/2021	999072021	1,502.57
MOBRATEN, MICHELLE D	WESTRIDGE ES	05/25/2021	999072171	4,117.34
MOE, MICHELE	TRANSPORTATION	05/25/2021	999072085	3,232.21
MOE, TIFFANY B	POST FALLS MS	05/25/2021	999071795	3,754.17
MONTGOMERY, DAVID J	RIVER CITY MS	05/25/2021	999071912	2,922.84
MONTREUIL, SERENA A	POST FALLS LC	05/25/2021	999071747	6,299.54
MORGAN, JENNIFER A	GREENSFERRY ES	05/25/2021	999071499	835.35
MORRIS, AMETHYST M	SUB/N-ACT EMPL	05/25/2021	999072022	3,579.01
MORRIS, LINDSEY M	POST FALLS MS	05/25/2021	999071796	5,258.00
MUGLESTON, CAMILLE R	POST FALLS MS	05/25/2021	999071797	3,875.09
MULLALEY, ALISHA N	POST FALLS MS	05/25/2021	999071798	1,081.63
MUNCEY, LUCILLE	WESTRIDGE ES	05/25/2021	999072172	886.44
MUNNS, AMANDA J	RIVER CITY MS	05/25/2021	999071913	3,576.67
MURRAY, JASON	SUB/N-ACT EMPL	05/25/2021	999072086	957.05
NACCARATO, DENA	DISTRICT OFFICE	05/25/2021	999071464	12,166.67
NADEAU, MICHELLE D	NEW VISIONS AS	05/25/2021	999071568	1,460.18
NAGRONE, DONNA	RIVER CITY MS	05/25/2021	999071914	5,511.25
NATIVIDAD, NICOLE M	POST FALLS MS	05/25/2021	999071799	4,074.28
NEAL, COREY A	POST FALLS HS	05/25/2021	999071692	4,218.25
NEAL, TERESA	PRAIRIE VIEW ES	05/25/2021	999071853	1,473.46
NELSON, BECKY L	GREENSFERRY ES	05/25/2021	999071500	1,153.28
NELSON-ADAMS, MONICA M	POST FALLS MS	05/25/2021	999071800	3,915.50
NIGH, BRIDGET	GREENSFERRY ES	05/25/2021	999071501	4,598.00
NILSON, CORY	SELTICE ES	05/25/2021	999071965	5,393.17
NOREN, MEGAN L	WESTRIDGE ES	05/25/2021	999072173	4,429.70
NORTON, TONI L	NEW VISIONS AS	05/25/2021	999071569	3,541.67
NOYES, MICHAEL T	POST FALLS MS	05/25/2021	999071801	4,785.75
NUTTER, BROOKE M	RIVER CITY MS	05/25/2021	999071915	3,691.67
O'DONNELL, DEBI	WESTRIDGE ES	05/25/2021	999072174	5,565.09
O'TOOLE, RAVAN L	POST FALLS HS	05/25/2021	999071693	3,834.75
OHMAN, JESSICA	POST FALLS HS	05/25/2021	999071694	5,699.67
OLP, ELAINE E	PRAIRIE VIEW ES	05/25/2021	999071855	4,332.58
OLSTAD, JOHN D	WESTRIDGE ES	05/25/2021	999072175	806.79
ORGAN, STEPHANIE	POST FALLS MS	05/25/2021	999071802	1,005.10
ORTEGA, JANET C	RIVER CITY MS	05/25/2021	999071916	4,886.24
ORTMAN, ELLEN A	RIVER CITY MS	05/25/2021	999071917	1,380.52
OSBORNE, CINDY M	RIVER CITY MS	05/25/2021	999071918	1,045.37
OSBORNE, DEREK R	POST FALLS MS	05/25/2021	999071803	3,584.39
OSBORNE, SHERRI L	SELTICE ES	05/25/2021	999071966	1,110.84
OVEROYE, HEATHER J	PONDEROSA ES	05/25/2021	999071599	5,871.95
OWENS, GREGORY D	SUB/N-ACT EMPL	05/25/2021	999072023	1,365.00
OWENS, KRISTIN P	PONDEROSA ES	05/25/2021	999071600	5,291.17

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
PADGETT STEWART, AMANDA L	PONDEROSA ES	05/25/2021	999071601	4,877.44
PALAZZO, MARISA R	POST FALLS MS	05/25/2021	999071804	1,547.10
PALMER, ALEXANDRA N	SUB/N-ACT EMPL	05/25/2021	999072024	1,550.00
PALMER, JENNIFER A	GREENSFERRY ES	05/25/2021	999071502	4,218.25
PALMER, STEVEN	SUB/N-ACT EMPL	05/25/2021	999072025	400.00
PAPUSH, ALICIA	SUB/N-ACT EMPL	05/25/2021	999072026	2,034.44
PARIS, CLINTON R	NEW VISIONS AS	05/25/2021	999071570	3,541.67
PARKER, KRISTINA P	GREENSFERRY ES	05/25/2021	999071503	605.52
PARKER, MELISSA J	POST FALLS HS	05/25/2021	999071695	1,544.56
PATTIS, MARY	TREATY ROCK ES	05/25/2021	999072126	5,511.25
PEARL-FAGAN, BRANDI B	MULLAN TRAIL ES	05/25/2021	999071551	1,065.69
PENCE, SARA E	TREATY ROCK ES	05/25/2021	999072127	3,774.17
PERKINS, CHRISTOPHER R	SUB/N-ACT EMPL	05/25/2021	999072027	1,061.12
PETERSEN, ASHLEE	MULLAN TRAIL ES	05/25/2021	999071552	967.42
PETERSEN, MACY H	SUB/N-ACT EMPL	05/25/2021	39120	500.00
PETERSON, MAKAYLA BERNADINE	SUB/N-ACT EMPL	05/25/2021	999072029	300.00
PFEIFER, KALE	SUB/N-ACT EMPL	05/25/2021	39065	100.00
PFENNIGS, PAYTON B	POST FALLS HS	05/25/2021	999071696	3,575.54
PIEPHOFF, MEGAN	POST FALLS HS	05/25/2021	999071697	4,535.50
PIERCE, MERITA	SUB/N-ACT EMPL	05/25/2021	999072030	950.00
PILYAYEV, SAMANTHA K	POST FALLS HS	05/25/2021	999071698	3,875.09
PINE III, VERNON S	POST FALLS MS	05/25/2021	999071805	4,221.09
PINE, JAMIE	PRAIRIE VIEW ES	05/25/2021	999071856	5,511.25
PINKERTON-CRAMER, JENNIFER K	POST FALLS MS	05/25/2021	999071806	1,146.73
PIVODA, LEZLE C	PRAIRIE VIEW ES	05/25/2021	999071857	666.88
POLLOCK, KATHLEEN	TREATY ROCK ES	05/25/2021	999072128	1,487.89
POOLE, KENNETH	POST FALLS HS	05/25/2021	999071699	2,283.17
PORCHER, MARK A	MULLAN TRAIL ES	05/25/2021	999071553	5,699.67
POST, VERONICA	RIVER CITY MS	05/25/2021	999071919	2,842.94
POTTENGER, ANTHONY TROY	RIVER CITY MS	05/25/2021	999071920	5,853.95
POTTENGER, DEANNA	RIVER CITY MS	05/25/2021	999071921	5,800.13
POUYE, ARIELLE M	POST FALLS MS	05/25/2021	999071807	4,404.81
POWER, DANIELLE L	PONDEROSA ES	05/25/2021	999071602	3,875.09
POWERS, KATHERINE	POST FALLS HS	05/25/2021	999071700	1,504.48
PRATT, CHRISTINA	SUB/N-ACT EMPL	05/25/2021	999072031	216.07
PREISS, ANDREW J	RIVER CITY MS	05/25/2021	999071922	8,068.67
PRICE, SARAH L	PRAIRIE VIEW ES	05/25/2021	999071858	5,699.67
PRUITT, BRENDA	PRAIRIE VIEW ES	05/25/2021	999071859	1,401.27
PURCELL, MEGAN K	GREENSFERRY ES	05/25/2021	999071504	5,699.67
PYLE, REBECCA L	SUB/N-ACT EMPL	05/25/2021	999072176	887.47
QUALLS, LISA	SELTICE ES	05/25/2021	999071967	5,807.25
QUESNELL, WADE	SUB/N-ACT EMPL	05/25/2021	999072032	2,327.94
RAINER, JAY S	TRANSPORTATION	05/25/2021	999072087	1,893.30
RAMSEY, JORDAN J	POST FALLS MS	05/25/2021	999071808	3,828.00
RANDOL, SHANNON J	MULLAN TRAIL ES	05/25/2021	999071554	3,989.50
RANGEL, CATHERINE C	MULLAN TRAIL ES	05/25/2021	999071555	1,039.93
RATCLIFFE, SHENA L	RIVER CITY MS	05/25/2021	999071923	5,928.88
RAYNOR, RICHARD D	NEW VISIONS AS	05/25/2021	999071571	4,540.09
REALING, KENDALL M	RIVER CITY MS	05/25/2021	999071924	3,392.81
REARDON, PETER J	POST FALLS HS	05/25/2021	999071701	6,254.07
REARDON, TARRA	RIVER CITY MS	05/25/2021	999071925	2,627.77
RECTOR, TARA L	TREATY ROCK ES	05/25/2021	999072129	3,774.17
REED, JOHN	POST FALLS HS	05/25/2021	999071702	1,463.41

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
REED, RACHEL	PONDEROSA ES	05/25/2021	999071603	4,117.34
REESE, AMANDA	WESTRIDGE ES	05/25/2021	999072177	5,120.84
RENFRO, SARAH E	MULLAN TRAIL ES	05/25/2021	999071556	3,333.34
RENNINGER, TYLER D	RIVER CITY MS	05/25/2021	999071926	3,791.34
RHODES DORMAN, LORETTA J	GREENSFERRY ES	05/25/2021	999071505	931.71
RICE, REBECCA L	GREENSFERRY ES	05/25/2021	999071506	4,595.00
RICE, TIMOTHY	SELTICE ES	05/25/2021	999071968	5,699.67
RICHARDSON, DEAN ALLEN	TRANSPORTATION	05/25/2021	999072088	1,883.09
RIDGLEY, VICKIE A	SUB/N-ACT EMPL	05/25/2021	999072033	1,209.50
RITTER, DIANNA M	SUB/N-ACT EMPL	05/25/2021	999072034	1,300.00
RITZ-SCHUBERT, SHELBY	SUB/N-ACT EMPL	05/25/2021	999072035	900.00
RIVIERE, CHEYENNE	SUB/N-ACT EMPL	05/25/2021	999072036	200.00
ROBBINS, ISAAC W	POST FALLS MS	05/25/2021	999071809	4,069.96
ROBERTS, LUKE T	POST FALLS HS	05/25/2021	999071703	4,828.78
ROBERTS, REBECCA E	POST FALLS HS	05/25/2021	999071704	3,874.28
ROBERTS, SARAH A	POST FALLS HS	05/25/2021	999071705	5,069.67
ROBERTSON, AMY J	TREATY ROCK ES	05/25/2021	999072130	4,117.34
ROBERTSON, BRITTANY R	RIVER CITY MS	05/25/2021	999071927	5,441.17
ROBINSON, MELISSA	SELTICE ES	05/25/2021	999071969	6,139.86
RODGERS, ERIK	SUB/N-ACT EMPL	05/25/2021	999072037	1,970.00
RODGERS, KATHERINE A	DISTRICT OFFICE	05/25/2021	999071465	2,779.86
RODRIGUES, MORIAH A	SUB/N-ACT EMPL	05/25/2021	999072038	250.00
ROGHAAR, ZANE E	RIVER CITY MS	05/25/2021	999071928	2,810.84
ROSE, JESSICA	TREATY ROCK ES	05/25/2021	999072131	1,295.54
ROSS JR, DALE G	POST FALLS HS	05/25/2021	999071706	2,936.47
ROSS, MICHELE	PONDEROSA ES	05/25/2021	999071604	1,494.80
ROSS, SCOTT A	PONDEROSA ES	05/25/2021	999071605	7,720.17
ROUGEUX, ANAMARIE T	POST FALLS LC	05/25/2021	999071748	888.99
ROWLAND, FALON M	WESTRIDGE ES	05/25/2021	999072178	4,015.86
SABALA, TONI M	POST FALLS MS	05/25/2021	999071810	4,996.12
SABATA, DOUGLAS	TREATY ROCK ES	05/25/2021	999072132	5,753.42
SABERS, KIMBERLY	TREATY ROCK ES	05/25/2021	999072133	1,763.62
SALSBURY, SHANNA	TREATY ROCK ES	05/25/2021	999072134	2,458.12
SANDFORD, JOEL D	POST FALLS HS	05/25/2021	999071707	5,585.90
SANICOLA, DAVID SHAUN	POST FALLS HS	05/25/2021	999071708	2,041.97
SASSE, DEANNA	POST FALLS HS	05/25/2021	999071709	1,616.27
SCARBROUGH, VICTORIA P	POST FALLS LC	05/25/2021	999071749	5,257.53
SCHILLING, SHERENE N	NEW VISIONS AS	05/25/2021	999071572	4,171.09
SCHLOTHAUER, MARY E	WESTRIDGE ES	05/25/2021	999072179	1,818.09
SCHMIDT, TRACIE L	GREENSFERRY ES	05/25/2021	999071507	5,618.92
SCHOENING, JORDAN L	RIVER CITY MS	05/25/2021	999071929	3,690.42
SCHOLLES, JAYLYN G	SUB/N-ACT EMPL	05/25/2021	999072039	986.98
SCHULTZ, JOSHUA	MULLAN TRAIL ES	05/25/2021	999071557	5,258.00
SCHULTZE, BRANDY M	PONDEROSA ES	05/25/2021	999071606	2,429.60
SCHUMACHER, MINDA J	POST FALLS HS	05/25/2021	999071710	5,591.17
SCHWADERER, ADAM R	POST FALLS MS	05/25/2021	999071811	4,907.17
SCHWADERER, BRITTANY M	POST FALLS MS	05/25/2021	999071812	3,408.94
SCOTT, TRINA M	WESTRIDGE ES	05/25/2021	999072180	5,499.67
SEATZ, TARA	POST FALLS HS	05/25/2021	999071711	5,008.93
SEHER, ROBIN W	TRANSPORTATION	05/25/2021	999072089	1,767.08
SEHER, STEVEN	TRANSPORTATION	05/25/2021	999072090	3,553.79
SEIB, JENNIFER	PONDEROSA ES	05/25/2021	999071607	5,473.84
SEMKO, KATIE R	PONDEROSA ES	05/25/2021	999071608	4,285.50

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
SENSEL, CHRISTOPHER	POST FALLS HS	05/25/2021	999071712	8,788.17
SETTE, KARL R	SUB/N-ACT EMPL	05/25/2021	999072040	1,137.02
SHABER, RITA	POST FALLS HS	05/25/2021	999071713	5,565.09
SHANDLEY, MICHELLE R	TRANSPORTATION	05/25/2021	999072091	1,481.12
SHARKEY-RAY, GAIL	PRAIRIE VIEW ES	05/25/2021	999071860	6,652.26
SHEFFIELD, HUNTER C	SELTICE ES	05/25/2021	999071971	3,333.34
SHEFFIELD, JORDAN E	POST FALLS HS	05/25/2021	999071714	3,377.25
SHEPARD, JAMES	TREATY ROCK ES	05/25/2021	999072136	6,754.91
SHEPARD, KELLI	PRAIRIE VIEW ES	05/25/2021	999071861	5,069.67
SHEPPARD, JESSICA	PRAIRIE VIEW ES	05/25/2021	999071862	4,932.42
SHOVE, DONNA	RIVER CITY MS	05/25/2021	999071930	6,147.89
SHRUM, PATTI S	TRANSPORTATION	05/25/2021	999072092	1,499.39
SILER, TRISSHA A	POST FALLS HS	05/25/2021	999071715	1,480.29
SIMONS, MICHELE R	PONDEROSA ES	05/25/2021	999071609	2,871.65
SIMPSON, REIKO H	TREATY ROCK ES	05/25/2021	999072138	4,797.86
SIMPSON, RONALD	POST FALLS MS	05/25/2021	999071813	6,417.67
SLATTEN, JORDAN M	RIVER CITY MS	05/25/2021	999071931	3,994.86
SLATTEN, KASANDRA A	SELTICE ES	05/25/2021	999071972	3,765.95
SMART, JESSICA R	POST FALLS HS	05/25/2021	999071716	3,541.67
SMILEY-RUNDGREN, LINDA H	SUB/N-ACT EMPL	05/25/2021	999072041	600.00
SMITH, AMBER R	WESTRIDGE ES	05/25/2021	999072181	1,236.42
SMITH, DAWN	POST FALLS HS	05/25/2021	999071717	5,618.92
SMITH, DONNA	POST FALLS HS	05/25/2021	999071718	1,500.62
SMITH, SAMANTHA MICHELLE	GREENSFERRY ES	05/25/2021	999071508	840.96
SMITH, SUMMER D	WESTRIDGE ES	05/25/2021	999072183	3,333.34
SMULKOWSKI, JACOB E	PONDEROSA ES	05/25/2021	999071610	5,064.09
SOFALY, ERICA	SELTICE ES	05/25/2021	999071973	1,293.46
SOLTYS, JANE	POST FALLS HS	05/25/2021	999071719	2,890.00
SOMERS, STEVEN	WESTRIDGE ES	05/25/2021	999072184	5,753.42
SPARKS, KARLA	RIVER CITY MS	05/25/2021	999071932	709.83
SPENCER, KELLY J	MULLAN TRAIL ES	05/25/2021	999071558	1,086.82
SPRY, RACHEL E	TRANSPORTATION	05/25/2021	999072093	1,043.11
STANAWAY, BRENN A	RIVER CITY MS	05/25/2021	999071933	2,567.35
STARR, SAMANTHA	POST FALLS HS	05/25/2021	999071720	5,867.39
STAUNING, MICHELLE L	PONDEROSA ES	05/25/2021	999071612	4,317.34
STEELE POELSTRA, AMBER M	POST FALLS HS	05/25/2021	999071721	5,311.34
STENLUND, KIMBERLY	TREATY ROCK ES	05/25/2021	999072139	821.59
STEPHENS, LORI	POST FALLS MS	05/25/2021	999071814	6,265.63
STEVENSON, JILL	DISTRICT OFFICE	05/25/2021	999071466	4,085.94
STEWART, NANCY	SUB/N-ACT EMPL	05/25/2021	999072042	1,417.50
STILL, ALLISON L	TREATY ROCK ES	05/25/2021	999072140	5,699.67
STRATTON, LYNNE R	WESTRIDGE ES	05/25/2021	999072185	1,566.91
SULYA, JUSTIN	PRAIRIE VIEW ES	05/25/2021	999071864	4,050.50
SUMNER, SHARRAINE L	PONDEROSA ES	05/25/2021	999071613	631.28
SWANSON, JEROMY D	POST FALLS MS	05/25/2021	999071815	5,535.94
SYMONS, CALEB	SUB/N-ACT EMPL	05/25/2021	999072043	1,400.00
SYMONS, SHARLENE	WESTRIDGE ES	05/25/2021	999072186	5,618.92
TACHENY, KYLIE JORDAN	SUB/N-ACT EMPL	05/25/2021	999072044	513.12
TAGGART, DONNA	GREENSFERRY ES	05/25/2021	999071510	898.98
TAGUE, KEITH ADAM	MAINTENANCE	05/25/2021	999071521	2,953.71
TAMASONIS, JAN A	POST FALLS HS	05/25/2021	999071722	1,097.69
TANCREDI, KRISTIN	PONDEROSA ES	05/25/2021	999071614	3,541.67
TAYLOR, PATRICIA M	PONDEROSA ES	05/25/2021	999071615	1,910.12

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
THAYER, MICHAEL P	POST FALLS HS	05/25/2021	999071723	5,402.28
THOMAS, AMANDA K	PRAIRIE VIEW ES	05/25/2021	999071865	3,999.28
THOMPSON, DAVID	SUB/N-ACT EMPL	05/25/2021	999072045	753.50
THOMPSON, MELISA M	POST FALLS HS	05/25/2021	999071724	1,235.71
THOMPSON, REBECCA	TREATY ROCK ES	05/25/2021	999072141	1,553.15
TIEMAN, TERRY O	TRANSPORTATION	05/25/2021	999072094	1,346.46
TIERNEY, DEBORAH	RIVER CITY MS	05/25/2021	999071934	5,653.92
TIFFANY, AMANDA B	TRANSPORTATION	05/25/2021	999072095	1,276.89
TINDER, TRINA	RIVER CITY MS	05/25/2021	999071935	5,897.70
TOMMERUP, BRELAND K	PONDEROSA ES	05/25/2021	999071616	2,246.36
TOWNSEND, JESSICA	SELTICE ES	05/25/2021	999071974	1,478.27
TRACKWELL, CURTIS	POST FALLS MS	05/25/2021	999071816	6,265.72
TRAIL, JANET G	GREENSFERRY ES	05/25/2021	999071511	5,511.25
TRAUGHBER, ASHLEE E	POST FALLS HS	05/25/2021	999071725	3,333.34
TRAVIS, ALISA	SELTICE ES	05/25/2021	999071975	5,699.67
TREAT, CAROL	POST FALLS LC	05/25/2021	999071750	9,079.84
TREFRY, BRIAN	POST FALLS HS	05/25/2021	999071726	6,299.56
TREMBLAY-KELLY, YVETTE	POST FALLS HS	05/25/2021	999071727	5,393.17
TRIPHAHN, SARAH A	PRAIRIE VIEW ES	05/25/2021	999071866	4,554.59
TROST, MELANIE	POST FALLS MS	05/25/2021	999071817	4,709.84
TUCKER, JEANNETTE C	TRANSPORTATION	05/25/2021	999072096	1,459.14
TULLY, AUDREY	POST FALLS MS	05/25/2021	999071818	3,558.34
TURBES, MARIANNE E	TRANSPORTATION	05/25/2021	999072097	1,047.15
TURNBOW, DONAGENE	SELTICE ES	05/25/2021	999071976	642.33
VALENTINE, BRENDA B	SELTICE ES	05/25/2021	999071977	3,541.67
VALLEY, JENNA M	PONDEROSA ES	05/25/2021	999071617	2,631.54
VAN AMBURGH, SUSAN V	PONDEROSA ES	05/25/2021	999071618	1,334.84
VAN BRUNT, TIA A	PRAIRIE VIEW ES	05/25/2021	999071867	4,117.34
VAN KEIRSBULCK, CATHERINE	TREATY ROCK ES	05/25/2021	999072142	1,057.75
VANWERT, ASHLEY	SELTICE ES	05/25/2021	999071978	4,728.42
VASQUEZ, ROMAN	POST FALLS MS	05/25/2021	999071819	5,753.42
VILLINES, SHANNON L	MULLAN TRAIL ES	05/25/2021	999071559	4,903.09
VORDAHL, RYAN	POST FALLS HS	05/25/2021	999071728	6,140.65
VREEKEN, CHERIS	PRAIRIE VIEW ES	05/25/2021	999071868	1,019.99
WAGONER, SPENCER R	POST FALLS HS	05/25/2021	999071729	2,765.63
WAGONER, WENDY R	POST FALLS MS	05/25/2021	999071820	1,521.00
WALKER, AVERY	TREATY ROCK ES	05/25/2021	999072143	5,499.67
WALKER, DONNA C	SELTICE ES	05/25/2021	999071979	1,510.35
WALSHON, TWILLA I	PRAIRIE VIEW ES	05/25/2021	999071869	2,083.49
WARD, JESSIE L	POST FALLS HS	05/25/2021	999071730	5,059.81
WARRINGTON, MACKLIN	POST FALLS HS	05/25/2021	999071731	4,332.59
WATERS, JENNIFER	POST FALLS MS	05/25/2021	999071821	1,449.97
WEBBERDING, SUSAN	TRANSPORTATION	05/25/2021	999072098	5,000.00
WEBER, VIRGINIA	PRAIRIE VIEW ES	05/25/2021	999071870	5,897.70
WEITZEL, ANDREA V	MULLAN TRAIL ES	05/25/2021	999071560	3,713.67
WELLS, EMILY J	RIVER CITY MS	05/25/2021	999071936	7,161.17
WENDT, JEFFREY	POST FALLS HS	05/25/2021	999071732	2,085.42
WENIG, CARI	SELTICE ES	05/25/2021	999071980	5,618.92
WEST, MISTY M	GREENSFERRY ES	05/25/2021	999071513	5,115.95
WESTLAKE JR, MELVIN	POST FALLS HS	05/25/2021	999071733	5,618.92
WHEELLEN, DIANA M	SUB/N-ACT EMPL	05/25/2021	999072046	1,127.94
WHELESS, MADISON	SUB/N-ACT EMPL	05/25/2021	999072047	2,050.00
WHITE, BRIAN D	POST FALLS MS	05/25/2021	999071822	1,861.25

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
WHITE, HOLLY	WESTRIDGE ES	05/25/2021	999072187	5,565.09
WHITNEY, MARY C	POST FALLS MS	05/25/2021	999071823	4,332.59
WIEBE-POTTER, HANNAH M	RIVER CITY MS	05/25/2021	999071937	3,541.67
WILHELM, KAREN	DISTRICT OFFICE	05/25/2021	999071467	3,988.66
WILKERSON, JON G	SUB/N-ACT EMPL	05/25/2021	999072048	2,470.26
WILSON, ANNA I	WESTRIDGE ES	05/25/2021	999072188	5,618.92
WILSON, ANNA M	DISTRICT OFFICE	05/25/2021	999071468	9,833.33
WILSON, LINDA T	POST FALLS HS	05/25/2021	999071734	3,665.95
WINGETT, JESS	SUB/N-ACT EMPL	05/25/2021	999072049	1,661.32
WOLF, LORI S	PRAIRIE VIEW ES	05/25/2021	999071871	1,790.12
WOOD, ANGELA T	TREATY ROCK ES	05/25/2021	999072144	1,084.06
WOOD, HEATHER N	WESTRIDGE ES	05/25/2021	999072189	5,753.42
WOOD, RYAN	POST FALLS HS	05/25/2021	999071735	5,618.92
WOODWARD, MARIE I	DISTRICT OFFICE	05/25/2021	999071469	3,294.05
WOS DAVIS, BRIDGET	SUB/N-ACT EMPL	05/25/2021	999072050	100.00
WRAITH, SANDRA L	POST FALLS LC	05/25/2021	999071751	2,457.91
WRIGHT, RITA C	GREENSFERRY ES	05/25/2021	999071514	4,924.92
WYATT, JAMES	RIVER CITY MS	05/25/2021	999071938	6,033.40
YAMAURA, KELLY L	SUB/N-ACT EMPL	05/25/2021	999072051	850.00
YOUNG, MARY SHAVON	PONDEROSA ES	05/25/2021	999071619	5,102.75
YOUNG, TIFANI R	POST FALLS HS	05/25/2021	999071736	5,699.67
ZEIGLER, BRADI D	POST FALLS HS	05/25/2021	999071737	2,344.64
ZELLER, KERRI A	DISTRICT OFFICE	05/25/2021	999071470	4,583.33
ZELLER, MICHAEL	POST FALLS HS	05/25/2021	999071738	6,472.06
ZENDER, JEREMY W	POST FALLS HS	05/25/2021	999071739	5,192.44
ZIMMERMAN, CAILA C	RIVER CITY MS	05/25/2021	999071939	1,353.91

Employee Count:715

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