Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
ABERCROMBIE, LYNN THOMSON	POST FALLS HS	03/24/2023	999089450	6,791.58
ADAMS, APRIL ANGELA	TREATY ROCK ES	03/24/2023	999090019	1,331.89
ADAMS, BEN MICHAEL WINTER	SUB/N-ACT EMPL	03/24/2023	999089849	844.35
ADAMS, MEGAN MARIE	PRAIRIE VIEW ES	03/24/2023	999089689	3,784.08
ADAMS, RONALD BLAIR	SUB/N-ACT EMPL	03/24/2023	999089850	880.00
ADSITT, CHRISTINA LYNN	MULLAN TRAIL ES	03/24/2023	999089344	999.21
ALEXANDER, TODD LOWELL	RIVER CITY MS	03/24/2023	999089733	2,317.44
ALLEN, BRITTANY MAE	PRAIRIE VIEW ES	03/24/2023	999089690	1,437.33
ALLERT, MARC SCOTT	SUB/N-ACT EMPL	03/24/2023	999089851	1,149.07
ALLINGER, RICHARD JACK	SUB/N-ACT EMPL	03/24/2023	999089852	715.00
AMENDE, DENNIS JOHN	POST FALLS HS	03/24/2023	999089451	6,944.25
AMSTUTZ, FREDERICK DALE	TRANSPORTATION	03/24/2023	999089969	4,302.48
ANDERSON, DANIELLE CHRISTINE	POST FALLS MS	03/24/2023	999089609	4,409.00
ANDERSON, LANDON TYLER	POST FALLS MS	03/24/2023	999089610	6,789.00
ANDERSON, LAURA CATHERINE	PRAIRIE VIEW ES	03/24/2023	999089691	2,081.74
ARNOLD, CANDY MARIE	TRANSPORTATION	03/24/2023	999089970	4,283.84
ARNOLD, HEATHER LEE	PRAIRIE VIEW ES	03/24/2023	999089692	6,741.42
AULDRIDGE, ALICE DENISE	TRANSPORTATION	03/24/2023	999089971	1,749.04
AULDRIDGE, SHELBY DEAN	TRANSPORTATION	03/24/2023	999089972	2,071.46
BAKER, CAROL JEAN	SUB/N-ACT EMPL	03/24/2023	999089854	385.00
BAKER, JANELLE ADRIENNE	POST FALLS HS	03/24/2023	999089452	8,399.17
BAKER, KATHY JOANN	GREENSFERRY ES	03/24/2023	999089282	8,301.33
BALDWIN, ANGELA RENEE	GREENSFERRY ES	03/24/2023	999089283	6,448.75
BALLESTEROS, SARWAT	RIVER CITY MS	03/24/2023	999089734	1,155.06
BALO, MALINDA ANNE	POST FALLS HS	03/24/2023	999089453	1,497.56
BARBER, CAITLIN BREANNA	SELTICE ES	03/24/2023	999089800	3,395.17
BARBER, CARRISSA TISH	TRANSPORTATION	03/24/2023	999089973	2,579.65
BARKLEY, MATT WAIDE	GREENSFERRY ES	03/24/2023	999089284	7,093.50
BARNES, TRACY LYNNE	TREATY ROCK ES	03/24/2023	999090020	4,488.58
BARNHART, KRISTINA NOELLE	POST FALLS HS	03/24/2023	999089454	6,184.08
BASS, SARAH LYNN	MULLAN TRAIL ES	03/24/2023	999089345	3,336.88
BAUER, BRETT DILLON	PRAIRIE VIEW ES	03/24/2023	999089693	7,647.08
BEACH, COURTNEY LEIGH	PRAIRIE VIEW ES	03/24/2023	999089694	5,561.75
BEAL, KATIE LEE	SELTICE ES	03/24/2023	999089801	1,494.54
BECHEL, DARRYL GENE	SUB/N-ACT EMPL	03/24/2023	999089855	829.33
BECK, JULIE MARIE	GREENSFERRY ES	03/24/2023	999089285	5,491.17
BECK, KATHLEEN ANN	TRANSPORTATION	03/24/2023	999089974	3,731.05
BECKER, APRIL MARIE	WESTRIDGE ES	03/24/2023	999090077	3,624.00
BECKER, ROBERTA LYN	DISTRICT OFFICE	03/24/2023	999089269	4,014.08
BEKTIC, MICHELE ILSE	POST FALLS HS	03/24/2023	999089455	5,918.33
BELKNAP, SARAH ELIZABETH	PRAIRIE VIEW ES	03/24/2023	999089695	5,485.08
BENNETT, BLAINE EDWIN	POST FALLS HS	03/24/2023	999089456	6,724.75
BENNETT, CAROLYN JEAN	POST FALLS HS	03/24/2023	999089457	4,007.11
BENNETT, JAIME MARIE	PONDEROSA ES	03/24/2023	999089399	4,488.58
BENNING, ROSANNE LYNN	POST FALLS MS	03/24/2023	999089611	2,650.21
BENSON, TIFFANY LEIANNE	DISTRICT OFFICE	03/24/2023	999089270	4,659.57
BENTON, MINDY SUZETTE	TRANSPORTATION	03/24/2023	999089975	2,726.10
BENZINGER, ELIZABETH ANNE	PONDEROSA ES	03/24/2023	999089400	1,429.49
BEREND, TOSHIA MARIE	SUB/N-ACT EMPL	03/24/2023	999089856	663.41
BERG, GREGORY EDWARD	SUB/N-ACT EMPL	03/24/2023	999089857	1,277.67
BERGER, RACHEL BERNICE	RIVER CITY MS	03/24/2023	999089735	2,881.12
BERGSTROM, NATHANIEL ALLAN	MULLAN TRAIL ES	03/24/2023	999089346	3,465.17
BERRYHILL, ALISA ANN	SUB/N-ACT EMPL	03/24/2023	999089858	55.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
BERTI, AMANDA ROSE	MULLAN TRAIL ES	03/24/2023	999089347	3,873.25
BEST, LEXIE GAIL	POST FALLS MS	03/24/2023	999089612	1,298.39
BIRDSELL, ALYSSA ANN	PRAIRIE VIEW ES	03/24/2023	999089696	3,624.00
BIRDSELL, MAX GEORGE	POST FALLS HS	03/24/2023	999089458	4,050.33
BJORNSON, JACLYN NOELLE	WESTRIDGE ES	03/24/2023	999090078	3,465.17
BLACK, SHYLEAN DENAY	POST FALLS HS	03/24/2023	999089459	3,500.17
BLAIR, ANGELA RAYE	POST FALLS HS	03/24/2023	999089460	7,520.58
BLANTON, DENISE	POST FALLS MS	03/24/2023	999089613	1,878.05
BLASCHKA, JENNIFER ANNE	POST FALLS HS	03/24/2023	999089461	5,513.42
BODMAN, GWEN DEE	PONDEROSA ES	03/24/2023	999089401	1,153.79
BODMAN, JOSEPH ALAN	POST FALLS HS	03/24/2023	999089462	2,281.66
BOOTH, RYAN WILLIAM	RIVER CITY MS	03/24/2023	999089736	4,451.25
BOOTH, TABITHA ANN	POST FALLS MS	03/24/2023	999089614	7,920.00
BOUTELIER, DALE ARMONDO	SELTICE ES	03/24/2023	999089802	1,967.76
BOYER, DAVID ALLEN	SUB/N-ACT EMPL	03/24/2023	999089859	1,779.63
BOYLE, ANDREW JOSEPH	GREENSFERRY ES	03/24/2023	999089287	2,394.87
BOYLE, CINDY LEE	GREENSFERRY ES	03/24/2023	999089288	1,678.48
BRACKEN, ROZANA JEANNE	PRAIRIE VIEW ES	03/24/2023	999089697	1,611.00
BRIGHT, SHAUN JASON	TREATY ROCK ES	03/24/2023	999090021	5,930.75
BRODWATER, STEPHANIE HELEN	SELTICE ES	03/24/2023	999089803	4,778.17
BROOKS JR, JOHN WILLIAM	TRANSPORTATION	03/24/2023	999089976	4,614.89
BROOKS, LORENA JEAN	POST FALLS HS	03/24/2023	999089463	1,092.00
BROWN, ANGELA MARIE	WESTRIDGE ES	03/24/2023	999090079	1,715.51
BROWN, BRITTON ASHLEY	POST FALLS HS	03/24/2023	999089465	5,003.75
BROWNING, TERESA ALEXANDRIA	NEW VISIONS AS	03/24/2023	999089386	2,643.82
BRYSON, LYNSAY JO	SUB/N-ACT EMPL	03/24/2023	999089860	550.00
BUCHANAN, STEFANIE ELISABET	POST FALLS HS	03/24/2023	999089466	1,743.94
BUECHLER, CAITLIN MARGARET	POST FALLS LC	03/24/2023	999089589	2,776.14
BUECHLER, CIERRA ANN	SELTICE ES	03/24/2023	999089804	3,395.17
BURLAKOV, ALLA PAULA	GREENSFERRY ES	03/24/2023	999089289	4,174.00
BURNS, MARYANN LOUISE	PONDEROSA ES	03/24/2023	999089402	3,996.33
BURRINGTON, MIRANDA LYNN	WESTRIDGE ES	03/24/2023	999090080	1,289.08
BURRIS, BRITTANY COLLEEN	SELTICE ES	03/24/2023	999089805	3,954.87
BUTHERUS, RYAN WILLIAM	RIVER CITY MS	03/24/2023	999089737	5,638.33
BUTLER, ANDREA NICHOLE	PRAIRIE VIEW ES	03/24/2023	999089698	5,930.75
BUTLER, ERIN MARIE	PONDEROSA ES	03/24/2023	999089403	4,532.08
BUTLER, JACQUELINE DENISE	PONDEROSA ES	03/24/2023	999089404	1,530.14
BUTLER, JERALD A	PRAIRIE VIEW ES	03/24/2023	999089699	6,006.42
BYXBE, CHRISTINE MARIE	PONDEROSA ES	03/24/2023	999089405	3,757.42
CABIAD, KELSIE RENEE	SUB/N-ACT EMPL	03/24/2023	999089861	695.00
CALDWELL, JULIA LEE	PRAIRIE VIEW ES	03/24/2023	999089700	6,799.33
CAMPBELL, KELLY MICHELLE	POST FALLS HS	03/24/2023	999089467	3,285.80
CANGER, ALICIA NICOLE	TREATY ROCK ES	03/24/2023	999090022	2,660.29
CARLISLE, CHRISTINA LOUISE	WESTRIDGE ES	03/24/2023	999090081	1,787.40
CARLSON, BRIAN SCOTT	POST FALLS MS	03/24/2023	999089615	7,136.50
CARLSON, LEANNE DEBRA	MULLAN TRAIL ES	03/24/2023	999089348	1,257.72
CARLSON, ROSS JAMES	RIVER CITY MS	03/24/2023	999089738	4,170.08
CARLTON, ROBYN RENE	TRANSPORTATION	03/24/2023	999089977	2,031.33
CARPENTER, ANNA KRISTINE	GREENSFERRY ES	03/24/2023	999089290	6,538.67
CARROLL, HANNAH SHELBY	TRANSPORTATION	03/24/2023	999089978	1,901.23
CASTON, MATTHEW BRIAN	SUB/N-ACT EMPL	03/24/2023	999089865	712.67
CATERINO JR, LAWRENCE ANTHONY	SUB/N-ACT EMPL	03/24/2023	999089866	780.00
CAUDLE, TRINA COLETTE	DISTRICT OFFICE	03/24/2023	999089271	10,543.60

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
CAVANAGH, MICHAEL JOSEPH	SUB/N-ACT EMPL	03/24/2023	999089867	991.00
CHAMBERLAIN, CHRISTINA MARIE	TRANSPORTATION	03/24/2023	999089979	2,141.72
CHAMBERLAIN, DARLA JEANE	POST FALLS HS	03/24/2023	999089468	1,839.79
CHAMBERLAIN, JOANN	TRANSPORTATION	03/24/2023	999089980	2,629.07
CHAMBLISS, ALANIA MARIE	SUB/N-ACT EMPL	03/24/2023	999089868	880.00
CHAVEZ, AMBER JANELLE	POST FALLS HS	03/24/2023	999089469	1,500.79
CHERRY, RAINI SUE	POST FALLS LC	03/24/2023	999089590	5,746.08
CHILD, JULIE MORGAN	SUB/N-ACT EMPL	03/24/2023	999089869	349.71
CHILDS, PAUL CARTER	POST FALLS HS	03/24/2023	999089470	6,133.50
CHILSON, SAVANNAH MARIE	SELTICE ES	03/24/2023	999089806	3,395.17
CHRISTENSEN, CRAIG GERALD	POST FALLS HS	03/24/2023	999089471	8,232.50
CHRISTENSEN, LYDIA GRACE	GREENSFERRY ES	03/24/2023	999089291	3,535.17
CLARE, MICHELLE LEE	RIVER CITY MS	03/24/2023	999089739	3,940.92
CLARK, MELISA ANN	SELTICE ES	03/24/2023	999089807	3,395.17
CLARKE, WYNN	NEW VISIONS AS	03/24/2023	999089387	5,647.92
COLEMAN, MIRIAM MARLYNN	RIVER CITY MS	03/24/2023	999089740	1,575.90
COLLIER, ANDREW JAMES	POST FALLS MS	03/24/2023	999089616	4,360.16
COLLINS, DEEDE JO	DISTRICT OFFICE	03/24/2023	999089272	5,559.85
COLLINS, MOLLY ANN	GREENSFERRY ES	03/24/2023	999089292	1,561.06
COMACK-PATZER, KATHLEEN LYNN	POST FALLS MS	03/24/2023	999089617	3,395.17
COMER, KYLIE KAY	RIVER CITY MS	03/24/2023	999089741	3,180.74
CONKEY, RICHARD EARL	NEW VISIONS AS	03/24/2023	999089388	2,866.08
CONOLLEY, REBECCA LYNN	SUB/N-ACT EMPL	03/24/2023	999089870	266.09
CONROW, JONATHAN RUSSELL	PRAIRIE VIEW ES	03/24/2023	999089701	3,134.01
COOK, HEATHER DAWN	SELTICE ES	03/24/2023	999089808	1,269.84
COOPER III, LESTER FRANKLIN	SUB/N-ACT EMPL	03/24/2023	999089872	1,042.67
COOPER, COLE THADDEUS	SUB/N-ACT EMPL	03/24/2023	999089871	1,100.00
COOPER, WHITNEY LEEANN	MULLAN TRAIL ES	03/24/2023	999089349	4,131.50
COREY, HEATHER ANN	TREATY ROCK ES	03/24/2023	999090023	5,224.50
CORNELIA, BRYN HAILEY	WESTRIDGE ES	03/24/2023	999090082	3,465.17
COSTELLO, JESSE THOMAS	SUB/N-ACT EMPL	03/24/2023	999089873	110.00
COSTIN, ELIZABETH MARIE	POST FALLS HS	03/24/2023	999089472	4,625.08
COURTNEY, SUZANNE MARIE	POST FALLS MS	03/24/2023	999089618	5,930.75
COVEY, KIMBERLY SUSANNE	TREATY ROCK ES	03/24/2023	999090024	1,129.15
COY, DONALD ALLEN	TRANSPORTATION	03/24/2023	999089981	2,899.90
COY, HEATHER NICOLE	GREENSFERRY ES	03/24/2023	999089293	1,540.88
CRABTREE, GLORIA JOAN	SUB/N-ACT EMPL	03/24/2023	999089874	905.06
CRAM, PATRICIA LEONE	POST FALLS MS	03/24/2023	999089619	8,103.67
CRATEAU, DONNA LYN	POST FALLS MS	03/24/2023	999089620	3,824.14
CRAWFORD, JOYCE RAELENE	RIVER CITY MS	03/24/2023	999089742	1,737.46
CROLL, KARRIE RAE	SELTICE ES	03/24/2023	999089809	1,805.65
CROUSE, BROOKE ELISE	NEW VISIONS AS	03/24/2023	999089389	4,580.09
CULBERTSON, DANA RENEE	TREATY ROCK ES	03/24/2023	999090025	1,545.61
CUNNINGHAM, RICHELLE REANNE	RIVER CITY MS	03/24/2023	999089743	4,170.08
CURTIS, COURTNEY JILL	TREATY ROCK ES	03/24/2023	999090026	6,480.75
CURTIS, MAKENZIE SUZETTE	RIVER CITY MS	03/24/2023	999089744	4,674.08
CYSEWSKI, KARLEE	POST FALLS HS	03/24/2023	999089473	4,365.50
CZAPLA, RITA MAE	POST FALLS MS	03/24/2023	999089621	1,147.80
CZECHOWICZ, CZESLAW	SUB/N-ACT EMPL	03/24/2023	999089876	1,723.34
DANKEL, TINA ADRIANA	WESTRIDGE ES	03/24/2023	999090083	6,191.42
DANNENBERG, TERESA CARON	POST FALLS MS	03/24/2023	999089622	5,117.42
DAVENPORT, JENAE ELIZABETH	GREENSFERRY ES	03/24/2023	999089294	5,088.58
DAVIS, ALEXIS MCKENNA	POST FALLS MS	03/24/2023	999089623	1,126.60

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
DAVIS, BRIANA MARIE	MULLAN TRAIL ES	03/24/2023	999089350	1,943.35
DAVIS, EVANN ROSS	SUB/N-ACT EMPL	03/24/2023	999089877	2,075.00
DAVIS, PAXTON RACHELLE	MULLAN TRAIL ES	03/24/2023	999089351	3,624.00
DAVISSON, LISA ANN	SELTICE ES	03/24/2023	999089810	2,394.18
DE SOTO, CYNTHIA LYN	WESTRIDGE ES	03/24/2023	999090084	4,307.67
DEARDOFF, SHEREE LYNN	TREATY ROCK ES	03/24/2023	999090027	6,114.09
DEBRUNNER, MICHAEL WAYNE	TRANSPORTATION	03/24/2023	999089982	3,103.85
DEBRUNNER, SHELBY DAWN	TRANSPORTATION	03/24/2023	999089983	1,929.95
DELBERT, HELEN ANDERSON	TREATY ROCK ES	03/24/2023	999090028	4,010.00
DEMENT, ALYSSA DAWN	SUB/N-ACT EMPL	03/24/2023	999089878	823.00
DEMENT, DANIEL DEAN	SUB/N-ACT EMPL	03/24/2023	999089879	1,061.00
DENNIS, ELIZABETH ANN	RIVER CITY MS	03/24/2023	999089745	4,611.67
DEUSER, CARLA MARIE	PONDEROSA ES	03/24/2023	999089406	1,759.83
DIAZ, REBEKAH LEE	PONDEROSA ES	03/24/2023	999089407	6,029.08
DIBBLE, ALYSE MARIE	SELTICE ES	03/24/2023	999089811	3,430.17
DIEDERICHS, ALICIA DIANE	SUB/N-ACT EMPL	03/24/2023	999089881	220.00
DIEDERICHS, RYAN BRADY	POST FALLS HS	03/24/2023	999089474	3,173.89
DIFFENBAUGH, ANDREW THOMAS	MAINTENANCE	03/24/2023	999089333	3,675.85
DINNING, ANTHONY WAYNE	PRAIRIE VIEW ES	03/24/2023	999089702	4,529.75
DITTO, DEENA KAY	WESTRIDGE ES	03/24/2023	999090085	1,479.00
DODD, SHANNON NESBITT	TREATY ROCK ES	03/24/2023	999090029	3,963.75
DODSON, JASPER MAKENZIE	RIVER CITY MS	03/24/2023	999089746	3,881.94
DOLAN, TAMMERA MARLYNN	TRANSPORTATION	03/24/2023	999089984	2,816.09
DONEEN, ANGEL CHRISTINA	RIVER CITY MS	03/24/2023	999089747	1,672.99
DORMAN, JAMES ARTHUR	PONDEROSA ES	03/24/2023	999089408	1,153.81
DRECHSEL, KANDI JENNIFER	WESTRIDGE ES	03/24/2023	999090086	3,395.17
DUCE, ABBY LEIGH	SUB/N-ACT EMPL	03/24/2023	999089882	495.00
DUCE, CODY JOHN	SUB/N-ACT EMPL	03/24/2023	999089883	570.86
DUCE, KRISTIE ANN	RIVER CITY MS	03/24/2023	999089748	1,469.08
DUCE, TIFFANY LOUISE	SUB/N-ACT EMPL	03/24/2023	999089884	963.57
DUNN, KAYLA BRIANNE	TREATY ROCK ES	03/24/2023	999090030	3,880.50
EATON, HAILEY ELINOR	WESTRIDGE ES	03/24/2023	999090087	1,383.50
EBNER, KATHARINE SUE	DISTRICT OFFICE	03/24/2023	999089273	9,231.25
ECKMANN, TIFFANY CHRISTINE	MULLAN TRAIL ES	03/24/2023	999089352	3,923.92
EDGAR, ABIGAIL SARAH	WESTRIDGE ES	03/24/2023	999090088	1,121.51
EDLUND, EMILY PATRICE	POST FALLS HS	03/24/2023	999089475	3,547.42
EDMONDS, DENISE YVONNE	POST FALLS HS	03/24/2023	999089476	4,821.07
EDMONDS, PAYTON JAMES	POST FALLS HS	03/24/2023	999089477	3,876.67
EISMANN-TENEYCK, ELIZABETH ANNE	TRANSPORTATION	03/24/2023	999089985	303.37
ELMORE, REBECCA ANNE	POST FALLS MS	03/24/2023	999089624	5,649.52
ELONEN, TARA ANN	WESTRIDGE ES	03/24/2023	999090089	1,448.79
EMPYRION, GARNET GINGKO	MULLAN TRAIL ES	03/24/2023	999089353	4,365.33
ENGEL, CINDY MARIE	WESTRIDGE ES	03/24/2023	999090090	2,935.81
EPLEY, DUSTY KAY	PRAIRIE VIEW ES	03/24/2023	999089703	1,641.88
ESPARZA, AIRABELLA RENEE	SUB/N-ACT EMPL	03/24/2023	43678	55.00
ETCHISON, BRIAN KEITH	POST FALLS HS	03/24/2023	999089478	6,096.92
FAAMAU, SHEENA CHRISTINA SENET	TREATY ROCK ES	03/24/2023	999090032	4,045.00
FAAMAU-PEDRO, SHANTI SENETIMA	TREATY ROCK ES	03/24/2023	999090031	1,966.84
FANNING, ZAKERIE HAYDEN	SELTICE ES	03/24/2023	999089812	4,863.93
FARKAS, JENNIFER MICHELLE	WESTRIDGE ES	03/24/2023	999090091	2,320.41
FARNSWORTH, JUSTIN DEE	RIVER CITY MS	03/24/2023	999089749	2,520.44
FARRIS, ANTHONY JAMES	GREENSFERRY ES	03/24/2023	999089295	1,703.64
FEHLING, MEAGAN ANN	PRAIRIE VIEW ES	03/24/2023	999089704	5,687.75

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
FERGUSON, LORA KATHRYN	PONDEROSA ES	03/24/2023	999089410	6,191.42
FERRIS, AMY MICHELLE	PRAIRIE VIEW ES	03/24/2023	999089705	5,687.75
FISH, VICTORIA MAE	TREATY ROCK ES	03/24/2023	999090033	2,314.15
FLEMING, DUANE EARL	POST FALLS MS	03/24/2023	999089625	1,374.61
FONTE, DONNA MARIE	TREATY ROCK ES	03/24/2023	999090034	4,597.25
FOWLDS SR, CURTIS DONALD	MAINTENANCE	03/24/2023	999089334	3,622.21
FOWLER, KATRINA MARIE	SELTICE ES	03/24/2023	999089813	5,089.33
FRANCIS, ALICIA MARIE	GREENSFERRY ES	03/24/2023	999089296	3,395.17
FRANK, KATHARINE MARIE	POST FALLS HS	03/24/2023	999089479	8,010.75
FREEMAN, JAMES ARTHUR	RIVER CITY MS	03/24/2023	999089750	5,988.67
FREEMAN, SHANNON ROMA	TREATY ROCK ES	03/24/2023	999090035	1,243.77
FRIDINGER, WILLIAM KOPP	POST FALLS MS	03/24/2023	999089626	6,550.42
FRISON, MEGAN SUE	POST FALLS HS	03/24/2023	999089480	6,022.42
FRY, DALTON WARD	POST FALLS MS	03/24/2023	999089627	4,247.84
FULTON, DAVID ALAN	TRANSPORTATION	03/24/2023	999089986	1,610.10
GADEK, GERARD ANTHONY	PONDEROSA ES	03/24/2023	999089411	1,411.20
GAHRINGER, JENNIFER MICHELLE	DISTRICT OFFICE	03/24/2023	999089274	6,706.87
GARCIA, JULIE ANN	PONDEROSA ES	03/24/2023	999089412	1,129.00
GARDELLA, LESLIE LEE	PRAIRIE VIEW ES	03/24/2023	999089706	1,515.45
GARDNER, JILL MARIE	POST FALLS MS	03/24/2023	999089628	3,926.80
GARVER, HOLLIE GARDNER	WESTRIDGE ES	03/24/2023	999090092	6,133.50
GAY, TAMARA JO	PRAIRIE VIEW ES	03/24/2023	999089707	5,930.75
GEIBEL, KILEY JEAN	POST FALLS MS	03/24/2023	999089629	3,395.17
GEMBOLIS, MEGAN FRANCES-ISTRE	SUB/N-ACT EMPL	03/24/2023	999089885	2,020.00
GERAGHTY, JULIE ANN	MULLAN TRAIL ES	03/24/2023	999089354	1,298.82
GIAMPIETRO, ELIZABETH LOYCE	SUB/N-ACT EMPL	03/24/2023	999089886	110.00
GIBBONS, CHRISTOPHER DAVID	RIVER CITY MS	03/24/2023	999089751	6,448.75
GIBBS, LINDA LEE	GREENSFERRY ES	03/24/2023	999089297	2,107.71
GIBSON, ANDREA CHARISSA	POST FALLS HS	03/24/2023	999089481	6,749.33
GILBERT, TAWNYA RAE	MULLAN TRAIL ES	03/24/2023	999089355	6,133.50
GLOVER, HOLLY ANN	SUB/N-ACT EMPL	03/24/2023	999089887	645.43
GONZALES, WALTER PATRICK	TRANSPORTATION	03/24/2023	999089987	2,034.43
GOODSEN, NICOLE DAWN	WESTRIDGE ES	03/24/2023	999090093	5,479.08
GOSSEN, BRANDY LEE	GREENSFERRY ES	03/24/2023	999089298	6,295.67
GOTTHARDT, DANIELLE SELINA	TRANSPORTATION	03/24/2023	999089988	1,693.07
GRANT, ALEXIS	GREENSFERRY ES	03/24/2023	999089299	3,500.17
GRAY, JILL LYNN	POST FALLS HS	03/24/2023	999089482	1,951.10
GREB, ANNETTE JULIA	TRANSPORTATION	03/24/2023	999089989	657.31
GREER, PATRICIA KATHLIEN	POST FALLS MS	03/24/2023	999089630	6,046.58
GREY, CAMERON JOEL	TRANSPORTATION	03/24/2023	999089990	2,158.15
GREY, JOYLENE MICHELLE	SUB/N-ACT EMPL	03/24/2023	999089591	169.00
GRICE, DELLA LEE	POST FALLS HS	03/24/2023	999089483	6,034.92
GRIESE, LESLIE RENE	GREENSFERRY ES	03/24/2023	999089300	2,273.57
GRIFFIN, ROBERTA CAROLYN	POST FALLS HS	03/24/2023	999089484	1,677.75
GROGAN, NANCY ANN	POST FALLS HS	03/24/2023	999089485	2,080.78
GROOM, ANDREA IRENE	MULLAN TRAIL ES	03/24/2023	999089356	1,251.51
GROTH, NICHOLAS EDWARD	NEW VISIONS AS	03/24/2023	999089390	4,640.67
GUNDERSON, MATTHEW SCOTT	POST FALLS HS	03/24/2023	999089486	5,745.67
GUSSENHOVEN, SARAH MARIE	POST FALLS HS	03/24/2023	999089487	4,213.50
GUY, LARRY DEAN	TRANSPORTATION	03/24/2023	999089991	1,948.24
GUZMAN, AMBER BARBARA	MULLAN TRAIL ES	03/24/2023	999089357	3,981.83
HAGADONE, KRISTIN LYN	POST FALLS HS	03/24/2023	999089488	7,230.25
HALL III, THOMAS LEON	POST FALLS MS	03/24/2023	999089631	3,517.67

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
HALL, BRIAN ANDREW	POST FALLS HS	03/24/2023	999089489	5,659.67
HAMILTON, CARRIE JEAN	POST FALLS HS	03/24/2023	999089490	8,240.67
HAMILTON, EMILY JEAN	WESTRIDGE ES	03/24/2023	999090094	4,184.58
HAMMER, CHRISTINE LYNN	RIVER CITY MS	03/24/2023	999089752	2,298.93
HAMMOND, JESSICA ANNE	POST FALLS MS	03/24/2023	999089632	6,984.72
HAMMOND, TIMOTHY JOSEPH	POST FALLS HS	03/24/2023	999089491	5,028.47
HANKES, LEIGH ANN	POST FALLS HS	03/24/2023	999089492	3,106.42
HANKINSON, JUSTIN WILLIAM	SELTICE ES	03/24/2023	999089814	3,046.93
HANLEY, KATIE VICTORIA	POST FALLS HS	03/24/2023	999089493	3,800.92
HANSEN, JOSHUA JAMES	POST FALLS MS	03/24/2023	999089633	4,669.42
HANSEN, KRYSTAL LEE	SUB/N-ACT EMPL	03/24/2023	999089889	385.00
HARDIN, TERRA LEE	MULLAN TRAIL ES	03/24/2023	999089358	2,151.70
HARDY, TODD MICHAEL	SUB/N-ACT EMPL	03/24/2023	999089890	409.13
HARMAN, HEATHER LEIGH	RIVER CITY MS	03/24/2023	999089753	1,405.97
HARMON, BRADLEY WARD	MULLAN TRAIL ES	03/24/2023	999089359	8,468.00
HARMON, STACI CAMELA	GREENSFERRY ES	03/24/2023	999089301	3,624.00
HARRINGTON, MICAELA MARIE	SUB/N-ACT EMPL	03/24/2023	999089891	330.00
HARRIS, AMANDA KATHRYN	POST FALLS MS	03/24/2023	999089634	5,965.25
HARRIS, KARIE CECILIA	TREATY ROCK ES	03/24/2023	999090036	5,930.75
HARRIS, SHAVON LYNETTE	POST FALLS MS	03/24/2023	999089635	4,130.42
HARTZELL, KIRK ANTHONY	POST FALLS HS	03/24/2023	999089494	4,611.67
HARWOOD, JOYCE ANN	TREATY ROCK ES	03/24/2023	999090037	1,719.55
HAUCK, KEVIN WAYNE	RIVER CITY MS	03/24/2023	999089754	7,852.66
HAUCK, KIARA MADRID	POST FALLS HS	03/24/2023	999089495	3,945.17
HAUCK, THOMAS DALE	SUB/N-ACT EMPL	03/24/2023	999089892	110.00
HAWKINS, MARILYN MARIE	TRANSPORTATION	03/24/2023	999089992	1,704.85
HEASTY, RYAN SCOTT	WESTRIDGE ES	03/24/2023	999090095	6,958.00
HEATH, HEATHER KRISTINE	TREATY ROCK ES	03/24/2023	999090054	1,997.58
HEGGENBERGER, RACHEL NICOLE	POST FALLS HS	03/24/2023	999089496	2,480.58
HEISEL, TRINETTE RENEE	WESTRIDGE ES	03/24/2023	999090096	1,809.96
HEITMAN, HEATHER LOUISE	WESTRIDGE ES	03/24/2023	999090097	1,237.79
HELSPER, SUE DIANE	POST FALLS MS	03/24/2023	999089636	6,550.17
HEMENWAY, TRAYCE MARIE	POST FALLS LC	03/24/2023	999089592	7,286.53
HENDEWERK, BERNHARD HANS	TRANSPORTATION	03/24/2023	999089993	2,084.96
HENDEWERK, CARMEN MICHELLE	GREENSFERRY ES	03/24/2023	999089302	1,543.79
HENDREX, JODY LEE	POST FALLS MS	03/24/2023	999089637	1,241.83
HENNINGS, KILEY RENEE	PRAIRIE VIEW ES	03/24/2023	999089893	605.00
HENSLEY, ASHLEY LYNN	GREENSFERRY ES	03/24/2023	999089303	3,395.17
HENSLEY, SUZANNE BETRICE	WESTRIDGE ES	03/24/2023	999090098	1,648.83
HENSLEY-JENKINS, CHERISE ANN	POST FALLS HS	03/24/2023	999089497	4,655.08
HERMAN, KARENEE RUTH	SUB/N-ACT EMPL	03/24/2023	999089894	220.00
HERNDON, DAVID PATRICK	POST FALLS HS	03/24/2023	999089498	6,449.58
HERRMANN, YOLANDA KATE	PONDEROSA ES	03/24/2023	999089413	1,982.10
HERTH, NOELLE LYN MARIE	SELTICE ES	03/24/2023	999089815	2,567.52
HERTLEIN, JORDAN BOTHELL	SUB/N-ACT EMPL	03/24/2023	999089895	1,355.33
HESTON, CELESTE MICHELLE	RIVER CITY MS	03/24/2023	999089755	1,702.79
HEWITT, SHELLEY ANN	PONDEROSA ES	03/24/2023	999089414	5,918.33
HICKS, MARK GREGORY	TRANSPORTATION	03/24/2023	999089994	1,864.91
HICKS, NANCY RAE	RIVER CITY MS	03/24/2023	999089756	6,256.58
HICKS, SIERRA MARISSA	POST FALLS HS	03/24/2023	999089499	3,395.17
HILDEBRAND, TANYA LEIGH	MULLAN TRAIL ES	03/24/2023	999089360	3,750.17
HILL, TARA MCELROY	WESTRIDGE ES	03/24/2023	999090099	7,853.58
HINES, LUDMILA OLEGOVNA	GREENSFERRY ES	03/24/2023	999089304	1,363.16

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
HINES, MATTHEW JAMES	TRANSPORTATION	03/24/2023	999089995	3,881.94
HIXSON, NATASHA RAE	SELTICE ES	03/24/2023	999089816	1,589.21
HOCHBERG, REBECCA RENEE	GREENSFERRY ES	03/24/2023	999089305	1,322.71
HODGKINS, CATHERINE MARGARET	POST FALLS HS	03/24/2023	999089500	6,309.58
HODGSON, DANIELLE GRACE	SUB/N-ACT EMPL	03/24/2023	999089896	165.00
HOFFELD, LISA JO	WESTRIDGE ES	03/24/2023	999090100	8,301.33
HOLDEN, SANDI ANN	TRANSPORTATION	03/24/2023	999089996	2,639.61
HOLLENBECK, LAURA MARIE	POST FALLS MS	03/24/2023	999089638	6,316.84
HOLLOWAY, REBECCA LEE	SELTICE ES	03/24/2023	999089817	1,438.64
HOLMEN, MECHELE LYNN	POST FALLS HS	03/24/2023	999089501	3,545.88
HOLTZ, SALLY ANN	POST FALLS MS	03/24/2023	999089639	6,046.58
HONEYWELL, SYLVIA BLA	SUB/N-ACT EMPL	03/24/2023	999089897	260.00
HORNFELT, VICKI COLLEEN	POST FALLS MS	03/24/2023	999089640	1,526.25
HOUSEHOLDER, RACHAEL ANN	SELTICE ES	03/24/2023	999089818	2,105.21
HOUSLEY, JARED CURTIS	RIVER CITY MS	03/24/2023	999089757	2,946.45
HOWARD, BETH RENEE	POST FALLS MS	03/24/2023	999089641	2,403.50
HOWARD, SHELBY RYANN	TREATY ROCK ES	03/24/2023	999090038	3,395.17
HOXIE, BRANDON MICHAEL	POST FALLS HS	03/24/2023	999089502	4,890.33
HOY, EDWARD MICHAEL	RIVER CITY MS	03/24/2023	999089758	6,037.39
HUFF, SHERRY ANN	NEW VISIONS AS	03/24/2023	999089898	1,530.00
HULCE, MARLA ELIZABETH	SELTICE ES	03/24/2023	999089819	6,295.67
HULETT, ALLISON FAITH	GREENSFERRY ES	03/24/2023	999089306	4,455.58
HUNTER, TINA KAY	SELTICE ES	03/24/2023	999089820	5,807.25
HUTCHISON, MAUREEN ALICIA	PRAIRIE VIEW ES	03/24/2023	999089708	5,687.75
HUTSON, LINDSAY MARIE	PRAIRIE VIEW ES	03/24/2023	999089709	4,771.17
IRONS, NICOLE MARIE	SUB/N-ACT EMPL	03/24/2023	999089899	946.67
ISITT, HALEE NICOLE	TREATY ROCK ES	03/24/2023	999090039	2,252.76
JACOBS, AMANDA KATHERINE	POST FALLS HS	03/24/2023	999089503	3,405.75
JANKE, ING-MARIE HELENA	WESTRIDGE ES	03/24/2023	999090101	7,859.83
JARVIS, AMANDA LAUREN	POST FALLS HS	03/24/2023	999089504	5,647.92
JEFFERS, DENISE ANNE	POST FALLS MS	03/24/2023	999089642	5,511.75
JENNINGS, EARL HOWARD	POST FALLS MS	03/24/2023	999089643	2,863.52
JESSOP, NATALIE NICOLE	MULLAN TRAIL ES	03/24/2023	999089361	1,540.88
JEWELL-MCGEHEE, ANGELICA FAITH	POST FALLS MS	03/24/2023	999089644	1,428.29
JOHNSON REUDTER, HEATHER REIANN	RIVER CITY MS	03/24/2023	999089759	7,122.92
JOHNSON, AJAY ANTHONY	SELTICE ES	03/24/2023	999089821	2,880.61
JOHNSON, CHRISTINA RENEE	SUB/N-ACT EMPL	03/24/2023	999089902	1,100.00
JOHNSON, CHRISTOPHER MICHAEL	POST FALLS HS	03/24/2023	999089505	6,851.58
JOHNSON, KIM MARIE	POST FALLS HS	03/24/2023	999089506	2,562.58
JOHNSON, KRISTY REED	SUB/N-ACT EMPL	03/24/2023	999089903	1,640.00
JOKI, DENISE MARIE	SUB/N-ACT EMPL	03/24/2023	999089904	605.00
JONES, BERNADETTE MARIE	SUB/N-ACT EMPL	03/24/2023	999089905	110.00
JONES, MATTHEW WILLIAM	MAINTENANCE	03/24/2023	999089335	3,462.83
JONES, TRACY JANELLE	POST FALLS LC	03/24/2023	999089593	2,329.11
JONES, VICTORIA ROSE	WESTRIDGE ES	03/24/2023	999090102	3,395.17
JUDD, JEANETTE ELLEN	TREATY ROCK ES	03/24/2023	999090041	1,046.16
KANE, SHILAH MARIE	TREATY ROCK ES	03/24/2023	999090042	3,782.75
KARLGAARD, MICHAEL ALLAN	MAINTENANCE	03/24/2023	999089336	5,903.30
KAST, LAURA CATHERINE	GREENSFERRY ES	03/24/2023	999089307	6,493.09
KEANE, KATIE KAY	PONDEROSA ES	03/24/2023	999089415	5,097.08
KEEFE, GAIL ESTHER	POST FALLS LC	03/24/2023	999089594	1,494.50
KEINERT, BRANDON ALLEN	RIVER CITY MS	03/24/2023	999089760	5,715.58
KENDER, JANNA HELEN	POST FALLS HS	03/24/2023	999089507	1,697.51

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
KENT, BRANDI RACHELLE	SUB/N-ACT EMPL	03/24/2023	999089906	605.00
KENT, CRAIG BAYFIELD	POST FALLS HS	03/24/2023	999089508	4,519.42
KIEHN, ALLYSON SARAH	WESTRIDGE ES	03/24/2023	999090103	2,524.00
KING, JULIA ANN	GREENSFERRY ES	03/24/2023	999089308	2,496.43
KING, STACY LYN	PRAIRIE VIEW ES	03/24/2023	999089710	7,200.08
KINNEY, DONNA LOU	SUB/N-ACT EMPL	03/24/2023	999089907	715.00
KIRKBRIDE, KATHERINE SUE	WESTRIDGE ES	03/24/2023	999090104	6,676.00
KIRKEBY, CARRIE ANNE	MULLAN TRAIL ES	03/24/2023	999089362	1,506.21
KISLER, DANIELLE NICHOLE	GREENSFERRY ES	03/24/2023	999089309	4,597.25
KISON, KRISTIN KAY	WESTRIDGE ES	03/24/2023	999090105	6,793.92
KISTLER, MEGAN MARIE	TREATY ROCK ES	03/24/2023	999090043	2,999.25
KLAPP, JOHN EDWIN	POST FALLS MS	03/24/2023	999089645	6,314.50
KLEIN, VERONICA ANNE	PRAIRIE VIEW ES	03/24/2023	999089711	1,554.22
KNOWLES, LEAH ANNE	POST FALLS HS	03/24/2023	999089509	1,682.98
KOCH, PAULA MARIE	GREENSFERRY ES	03/24/2023	999089310	1,461.97
KOCZOR, SIERRA ANITA	PONDEROSA ES	03/24/2023	999089416	3,712.75
KORD, BRANDY LEE	POST FALLS LC	03/24/2023	999089595	1,415.49
KORY, JENNIFER ANN	RIVER CITY MS	03/24/2023	999089761	7,486.00
KRAMER, JENNIFER ANN	MULLAN TRAIL ES	03/24/2023	999089363	3,624.00
KRAMER, KATRINA DAWN	TREATY ROCK ES	03/24/2023	999090044	8,468.00
KRAMER, RANDY ALLEN	MAINTENANCE	03/24/2023	999089337	3,686.11
KRAUSE, LORNA MCKLVY	POST FALLS HS	03/24/2023	999089510	2,112.00
KUCK, KANDI SUE	SELTICE ES	03/24/2023	999089822	8,301.33
KUHN, GENE ARTHUR	SUB/N-ACT EMPL	03/24/2023	999089908	1,790.00
KUHNER, SUSAN MARCED	MULLAN TRAIL ES	03/24/2023	999089364	4,011.20
KUROWSKI, AMBER LEE	SELTICE ES	03/24/2023	999089823	1,553.18
KUSTER, CODY LANE	TREATY ROCK ES	03/24/2023	999090045	3,836.06
KYKER, JUDY CATHERINE	SUB/N-ACT EMPL	03/24/2023	999089909	780.00
LAFORCE, BRITTNEY RUTHANN	SUB/N-ACT EMPL	03/24/2023	999089910	330.00
LAFORCE, ERICA MICHELLE	SUB/N-ACT EMPL	03/24/2023	999089911	840.46
LAGOZZINO, ANNE DENISE	WESTRIDGE ES	03/24/2023	999090106	1,540.88
LAKE, ASHLEA NICOLE	POST FALLS HS	03/24/2023	999089511	3,752.58
LAKE, JOY SUSAN	PRAIRIE VIEW ES	03/24/2023	999089712	1,730.23
LAKODUK, DAVID RODNEY	RIVER CITY MS	03/24/2023	999089762	3,017.96
LAMB, JESSICA NICOLE	TREATY ROCK ES	03/24/2023	999090046	5,930.75
LANCASTER, MICHAEL JOSEPH	RIVER CITY MS	03/24/2023	999089763	6,223.98
LANE, SAMANTHA ANN	RIVER CITY MS	03/24/2023	999089764	3,395.17
LANG, CODY BURKE	PONDEROSA ES	03/24/2023	999089417	2,046.40
LANGE, AMANDA MARIE	PRAIRIE VIEW ES	03/24/2023	999089713	1,257.30
LANGER, MATTHEW DAVID	POST FALLS MS	03/24/2023	999089646	4,285.50
LAOS, JESSICA ISABEL	SUB/N-ACT EMPL	03/24/2023	999089912	440.00
LAPLANTE, NICOLE RAE	POST FALLS HS	03/24/2023	999089512	3,968.09
LARABEE JR, LONNIE EDWARD	MAINTENANCE	03/24/2023	999089338	4,395.82
LARABEE, STEPHANIE KAY	MULLAN TRAIL ES	03/24/2023	999089365	3,395.17
LARAMIE, BRANDI LOU	RIVER CITY MS	03/24/2023	999089765	4,301.67
LARAMIE, MATTHEW PAUL	SUB/N-ACT EMPL	03/24/2023	999089913	951.00
LARRISON, KATHLEEN VICTORIA	TREATY ROCK ES	03/24/2023	999090047	3,629.64
LAU, LEA MICHELLE	PONDEROSA ES	03/24/2023	999089418	879.42
LAURITZEN, KAREN KAY	TREATY ROCK ES	03/24/2023	999090048	6,133.50
LAWSON, GABE OAK	POST FALLS HS	03/24/2023	999089513	6,233.08
LEAMING, JENNIFER ANN	POST FALLS HS	03/24/2023	999089514	2,552.89
LEARY, SHAUN DANIEL	RIVER CITY MS	03/24/2023	999089766	3,395.17
LEE, KELSEY JEAN	POST FALLS HS	03/24/2023	999089515	5,333.67

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
LEWIS, BETTE LISA	SUB/N-ACT EMPL	03/24/2023	999089914	660.00
LEWIS, ERIKA BANKS	TREATY ROCK ES	03/24/2023	999090049	6,046.58
LEWIS, KENZIE DANAE	POST FALLS HS	03/24/2023	999089516	6,468.33
LINDSAY, MARLA DONNEE	TRANSPORTATION	03/24/2023	999089997	1,943.17
LINGARD, ASHLEY ELLEN	SUB/N-ACT EMPL	03/24/2023	999089915	142.78
LIPTON, JANET ANN	WESTRIDGE ES	03/24/2023	999090108	1,735.02
LITALIEN, THOMAS RAY	TRANSPORTATION	03/24/2023	999089998	1,562.23
LOFTIS, TERRI JO	MULLAN TRAIL ES	03/24/2023	999089366	1,558.25
LOHMILLER, KATIE ERIN	PONDEROSA ES	03/24/2023	999089419	6,243.92
LONG, TAYLER RAE	POST FALLS MS	03/24/2023	999089648	4,960.91
LONGTAIN, JENICA COSETTE	WESTRIDGE ES	03/24/2023	999090109	1,114.25
LORENTE, SUZANNE KUULEI	POST FALLS MS	03/24/2023	999089649	1,640.00
LOVEALL, JASON PAUL	PRAIRIE VIEW ES	03/24/2023	999089714	4,662.42
LOZIER, ERIN MICHELLE	POST FALLS MS	03/24/2023	999089650	5,182.42
LUDIKER, TAMMI JO	SELTICE ES	03/24/2023	999089824	6,249.33
LUDIKER, TERRY CHARLES	SELTICE ES	03/24/2023	999089825	6,249.33
LUNDWALL, ADAM NEIL	MAINTENANCE	03/24/2023	999089339	3,956.25
LUZZI, AMY ELIZABETH	POST FALLS HS	03/24/2023	999089517	1,770.87
LYNCH, ABIGAIL GRACE	MULLAN TRAIL ES	03/24/2023	999089367	4,419.75
MACKESY, DAWN MICHELLE	NEW VISIONS AS	03/24/2023	999089392	8,035.58
MADISON, ADRIENNE KIMBERLY	POST FALLS LC	03/24/2023	999089596	6,491.42
MADSON, DONNA RAE	POST FALLS HS	03/24/2023	999089518	1,825.37
MAGISTRALE, CHRISTINA LYNN	POST FALLS LC	03/24/2023	999089597	4,395.82
MAGNUSON, MAKAYLA RENEE	PONDEROSA ES	03/24/2023	999089420	3,500.17
MANGANO, JOSEPH ANTHONY	TRANSPORTATION	03/24/2023	999089999	2,263.06
MARIANNO, VILMA SANTOS	WESTRIDGE ES	03/24/2023	999090110	1,022.53
MARISTUEN-BORG, THEA LYNN	PONDEROSA ES	03/24/2023	999089421	6,814.08
MARMON, ASHLEY ANN	SUB/N-ACT EMPL	03/24/2023	999089916	165.00
MARTIN, ARACELI	MULLAN TRAIL ES	03/24/2023	999089368	1,711.81
MARTIN, CAROLYN AMIEE	SELTICE ES	03/24/2023	999089826	1,312.28
MARTIN, TERI LEE	RIVER CITY MS	03/24/2023	999089767	2,148.00
MARTINES, CASSANDRALI DENISE	WESTRIDGE ES	03/24/2023	999090111	5,838.17
MARTINEZ LOPEZ, KATHRYN ELIZABETH	POST FALLS MS	03/24/2023	999089651	5,777.53
MASON, KELLY JEAN	POST FALLS LC	03/24/2023	999089598	1,624.29
MASON, MARK ANDREW	POST FALLS MS	03/24/2023	999089652	8,674.75
MATTHEWS, CYNTHIA MARIE	POST FALLS HS	03/24/2023	999089519	2,786.08
MAY, CLAUDELL RENE	TRANSPORTATION	03/24/2023	999090000	1,997.60
MAYO, KAYLA MICHELLE	SUB/N-ACT EMPL	03/24/2023	999089917	2,490.00
MAYO, SHERRY LEE	WESTRIDGE ES	03/24/2023	999090112	6,591.17
MAZARIEGOS, MARIA PIEDAD	POST FALLS LC	03/24/2023	999089599	1,515.57
MCCABE, MICHELLE RAE	POST FALLS MS	03/24/2023	999089653	2,881.18
MCCATHREN, MEEGAN ELLEN	SUB/N-ACT EMPL	03/24/2023	999089918	1,210.00
MCCONNELL, KANNON MARK	MULLAN TRAIL ES	03/24/2023	999089369	2,225.73
MCCOY, JULIE KATHERINE	PRAIRIE VIEW ES	03/24/2023	999089715	6,538.67
MCCRAY, DIANA RAE	PONDEROSA ES	03/24/2023	999089422	1,429.31
MCCUNE, KELSEY NICOLE	SELTICE ES	03/24/2023	999089827	4,228.00
MCDANIEL, ASHLEY RAE	SELTICE ES	03/24/2023	999089828	589.05
MCDONALD, BRIANNA JOY	POST FALLS MS	03/24/2023	999089654	2,848.85
MCELROY, TAMARA LOUISE	TREATY ROCK ES	03/24/2023	999090050	1,770.50
MCKAIN, JOSHUA ADAM	POST FALLS HS	03/24/2023	999089520	5,549.92
MCKNIGHT, AMANDA DAWN	WESTRIDGE ES	03/24/2023	999090113	1,199.06
MCLEAN, JESSICA LEE	POST FALLS HS	03/24/2023	999089521	2,835.42
MCLEAN, MICHAEL ANDREW	POST FALLS HS	03/24/2023	999089522	5,752.92

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
MCLEOD, MELODY GRACE	POST FALLS HS	03/24/2023	999089523	4,319.50
MCMILLAN, KALI LAYNE	PONDEROSA ES	03/24/2023	999089423	7,000.58
MCOMBER, LEIGH ANN	POST FALLS LC	03/24/2023	999089600	6,681.42
MEEKS, CATHERINE ANN	SUB/N-ACT EMPL	03/24/2023	999089919	129.80
MEHALECHKO, NICHOLAS BO	POST FALLS HS	03/24/2023	999089524	5,479.08
MEHLBERG, LYNNET HARPER	POST FALLS MS	03/24/2023	999089655	6,791.58
MELTON, ABIGAIL JEAN	SUB/N-ACT EMPL	03/24/2023	999089920	753.00
MEREDITH, SHARAH DANIELLE	RIVER CITY MS	03/24/2023	999089768	1,697.84
METZGER, JESSICA ROSE	SUB/N-ACT EMPL	03/24/2023	999089921	220.00
MILLER, DEBRA LYNNE	POST FALLS MS	03/24/2023	999089656	1,930.33
MILLER, LINNEA GAIL	POST FALLS MS	03/24/2023	999089657	1,577.92
MILLER, MEGAN JOANN	SUB/N-ACT EMPL	03/24/2023	999089922	110.00
MILLS, STEVEN MICHEL	POST FALLS HS	03/24/2023	999089525	6,909.42
MINKOVICH, MEAGAN NICOLE	TREATY ROCK ES	03/24/2023	999090051	3,395.17
MISNER, JAMIE GLOMMEN	SELTICE ES	03/24/2023	999089829	2,314.23
MITCHELL, ANDREW WESLEY	RIVER CITY MS	03/24/2023	999089769	3,923.30
MITCHELL, ROBERT WILLIAM	SUB/N-ACT EMPL	03/24/2023	999089923	920.36
MOBBS, BRENDA LEE	WESTRIDGE ES	03/24/2023	999090114	2,922.50
MOBRATEN, MICHELLE DEANN	WESTRIDGE ES	03/24/2023	999090115	5,455.58
MOCKO, ERIN JANELL	PRAIRIE VIEW ES	03/24/2023	999089716	1,173.04
MOE, MICHELE EILEEN	TRANSPORTATION	03/24/2023	999090001	4,059.74
MOE, TIFFANY BROOK	POST FALLS MS	03/24/2023	999089658	3,844.33
MONTGOMERY, DAVID JAMES	RIVER CITY MS	03/24/2023	999089770	3,760.14
MONTREUIL, SERENA ANN	POST FALLS LC	03/24/2023	999089601	9,295.80
MOORE, CRYSTAL LYNN	MULLAN TRAIL ES	03/24/2023	999089370	1,089.54
MORGAN, JENNIFER ANNE	GREENSFERRY ES	03/24/2023	999089311	1,099.62
MORGEN, DRAKE	TRANSPORTATION	03/24/2023	999090002	2,150.09
MORRIS, AMETHYST MARIE	PRAIRIE VIEW ES	03/24/2023	999089717	3,395.17
MORRIS, LINDSEY MITCHELL	POST FALLS MS	03/24/2023	999089659	5,658.33
MOYLAN, KACIE LYN	PONDEROSA ES	03/24/2023	999089424	1,115.35
MUGLESTON, CAMILLE ROBIN	POST FALLS MS	03/24/2023	999089660	4,597.25
MULLALEY, ALISHA NELL	POST FALLS MS	03/24/2023	999089661	1,509.13
MULLALEY, AMY JOANNE	TREATY ROCK ES	03/24/2023	999090052	1,105.57
MUNDT, ASHLEY MORGAN	SUB/N-ACT EMPL	03/24/2023	999089924	110.00
MUNIZ, NATALLIE BROOKE	SUB/N-ACT EMPL	03/24/2023	999089925	275.00
MUNSON, JORDON DAVID	TREATY ROCK ES	03/24/2023	999090053	2,215.12
MURRAY, JOSHUA RAYMOND	POST FALLS HS	03/24/2023	999089526	4,662.42
NACCARATO, DENA CHRISTINE	DISTRICT OFFICE	03/24/2023	999089275	13,054.50
NADEAU, MICHELLE DAWN	NEW VISIONS AS	03/24/2023	999089393	1,274.85
NAGRONE, DONNA M	RIVER CITY MS	03/24/2023	999089771	7,123.67
NATIVIDAD, NICOLE MARIE	POST FALLS MS	03/24/2023	999089662	4,503.00
NEAL, COREY ALAN	POST FALLS HS	03/24/2023	999089527	5,023.06
NEAL, TERESA JO ANNE	PRAIRIE VIEW ES	03/24/2023	999089718	1,832.47
NELSON, BECKY LYNN	GREENSFERRY ES	03/24/2023	999089312	2,529.02
NELSON, SUSAN ELIZABETH	SUB/N-ACT EMPL	03/24/2023	999089926	1,045.00
NETTLES, JAMES WESTON	POST FALLS MS	03/24/2023	999089663	5,890.50
NEWMAN, CHARLOTTE DARLENE	SUB/N-ACT EMPL	03/24/2023	999089927	142.78
NEWSOM, SPENCER RENEE	POST FALLS HS	03/24/2023	999089528	2,958.99
NGUYEN, PETER LUAN	SELTICE ES	03/24/2023	999089831	1,413.65
NICASSIO, JENNIFER BEA	TRANSPORTATION	03/24/2023	999090003	1,553.98
NIGH, BRIDGET COLLEEN	GREENSFERRY ES	03/24/2023	999089313	5,494.67
NILSON, CORY ELGIN	SELTICE ES	03/24/2023	999089832	5,803.67
NOELDNER, CALEB MICHAEL	MULLAN TRAIL ES	03/24/2023	999089371	3,395.17

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NOREN, MEGAN LEONA	WESTRIDGE ES	03/24/2023	999090116	5,203.00
NORTON, TONI LEIGH	NEW VISIONS AS	03/24/2023	999089394	5,755.08
NOUQUE, KEELE ANN	SUB/N-ACT EMPL	03/24/2023	999089928	110.00
NOYES, MICHAEL THOMAS	POST FALLS MS	03/24/2023	999089664	5,511.75
OLSEN, ERIC VERNON	POST FALLS HS	03/24/2023	999089340	2,667.58
OLSON, CRISTA LEE	SUB/N-ACT EMPL	03/24/2023	999089929	55.00
OLSON, CRYSTAL RENEE	GREENSFERRY ES	03/24/2023	999089930	71.39
OLSON, HEIDI ANN	PONDEROSA ES	03/24/2023	999089425	6,110.00
OLSON, KADIE ELISABETH	GREENSFERRY ES	03/24/2023	999089314	1,571.41
OLSTAD, JOHN DENNISON	WESTRIDGE ES	03/24/2023	999090117	1,320.76
ORGAN, STEPHANIE ANN	POST FALLS MS	03/24/2023	999089665	1,514.88
ORTEGA, JANET CATHERINE	RIVER CITY MS	03/24/2023	999089772	6,141.20
ORTMAN, ELLEN ANN	POST FALLS HS	03/24/2023	999089529	2,280.10
ORTMAN, RAECHEL ANNE	POST FALLS HS	03/24/2023	999089530	3,634.33
OSBORNE, DEREK RYAN	POST FALLS MS	03/24/2023	999089666	4,433.63
OSBORNE, SHERRI LYNN	SUB/N-ACT EMPL	03/24/2023	999089931	470.40
OVEROYE, ALLISON NICOLE	PONDEROSA ES	03/24/2023	999089426	2,368.08
OVEROYE, HEATHER JOY	PONDEROSA ES	03/24/2023	999089427	6,281.58
OWEN, MARILEE ANN	RIVER CITY MS	03/24/2023	999089773	1,339.31
OWENS, GREGORY DELVON	SUB/N-ACT EMPL	03/24/2023	999089932	1,910.00
OWENS, KRISTIN PAULINE	PONDEROSA ES	03/24/2023	999089428	6,133.50
PAGE-VANDERWEERD, EMILY JEANE	SELTICE ES	03/24/2023	999089833	1,105.64
PALMER, ALEXANDRA NICOLA	RIVER CITY MS	03/24/2023	999089774	3,535.17
PALMER, GREGORY LEE	SUB/N-ACT EMPL	03/24/2023	999089933	1,265.00
PALMER, JENNIFER ANN	GREENSFERRY ES	03/24/2023	999089315	5,516.42
PALMER, STEVEN DOUGLAS	POST FALLS HS	03/24/2023	999089531	3,817.75
PAPP, KRISTINA	POST FALLS HS	03/24/2023	999089532	1,725.94
PAPUSH, ALICIA	TRANSPORTATION	03/24/2023	999090004	3,196.20
PARKER, MELISSA JUNE	POST FALLS HS	03/24/2023	999089533	2,520.00
PATE, KRYSTIN ANN	TREATY ROCK ES	03/24/2023	999090055	1,431.24
PATTIS, MARY ANN	TREATY ROCK ES	03/24/2023	999090056	5,930.75
PEARL, BRANDI BONITA	TREATY ROCK ES	03/24/2023	999090057	1,639.49
PFEIFER, KALE CHRISTOPHER	PONDEROSA ES	03/24/2023	999089429	3,500.17
PFENNIGS, PAYTON BLAINE	POST FALLS HS	03/24/2023	999089534	3,395.17
PIERCE, MERITA	SUB/N-ACT EMPL	03/24/2023	999089934	1,265.00
PILYAYEV, SAMANTHA KAE	POST FALLS HS	03/24/2023	999089535	4,778.17
PINE III, VERNON SHELDON	POST FALLS MS	03/24/2023	999089667	5,299.83
PINE, JAMIE MICHELLE	PRAIRIE VIEW ES	03/24/2023	999089719	6,478.67
PINKERTON-CRAMER, JENNIFER KAY	POST FALLS MS	03/24/2023	999089668	1,477.98
PIVODA, LEZLE CHERYL	PRAIRIE VIEW ES	03/24/2023	999089720	1,120.42
POHL, ASHLEY MICHELLE	SUB/N-ACT EMPL	03/24/2023	999089935	1,684.37
POLLOCK, ALISON KATHLEEN	PRAIRIE VIEW ES	03/24/2023	999089721	5,316.42
POLLOCK, JOHN D	PONDEROSA ES	03/24/2023	999089430	2,815.76
POLLOCK, KATHLEEN LINNET	TREATY ROCK ES	03/24/2023	999090058	1,897.71
POOLE, KENNETH GEORGE	POST FALLS HS	03/24/2023	999089537	3,313.93
PORCHER, MARK ALAN	MULLAN TRAIL ES	03/24/2023	999089372	6,893.50
POST, VERONICA JEAN	TRANSPORTATION	03/24/2023	999090005	2,071.57
POTTENGER, ANTHONY TROY	RIVER CITY MS	03/24/2023	999089775	6,307.66
POTTENGER, DEANNA JANENE	RIVER CITY MS	03/24/2023	999089776	6,249.75
POUYE, ARIELLE MICHELLE BARTIN	POST FALLS MS	03/24/2023	999089669	5,304.33
POWER, DANIELLE LYNN	PONDEROSA ES	03/24/2023	999089431	4,416.25
POWERS, KATHERINE ELEANOR	POST FALLS HS	03/24/2023	999089538	1,825.37
PRATT, CHRISTINA LYNN	SUB/N-ACT EMPL	03/24/2023	999089936	440.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
PREISS, ANDREW JAMES	RIVER CITY MS	03/24/2023	999089777	8,674.75
PRICE, ZOE ROSE	SUB/N-ACT EMPL	03/24/2023	999089937	385.00
PRUITT, BRENDA LYNN	PRAIRIE VIEW ES	03/24/2023	999089722	1,743.80
PULSIPHER, SARAH BETH	TREATY ROCK ES	03/24/2023	999090059	1,261.42
PURCELL, MEGAN KATE	GREENSFERRY ES	03/24/2023	999089317	6,133.50
PYLE, REBECCA LYNN	SUB/N-ACT EMPL	03/24/2023	999089938	464.04
QUALLS, LISA MARIE	SELTICE ES	03/24/2023	999089834	6,799.33
QUARNSTROM, DENISE DIANE	TRANSPORTATION	03/24/2023	999090006	1,193.25
QUESNELL, WADE ALLAN	SUB/N-ACT EMPL	03/24/2023	999089939	3,687.50
RALSTIN, ALYSSA ELLEN	SELTICE ES	03/24/2023	999089835	3,535.17
RAMAGE, SUSAN MARY	RIVER CITY MS	03/24/2023	999089778	1,093.50
RANDOL, SHANNON JANETTE	MULLAN TRAIL ES	03/24/2023	999089373	5,270.33
RANGEL, CATHERINE CLEO	MULLAN TRAIL ES	03/24/2023	999089374	1,379.84
RASH, ANGELA ALLENE	NEW VISIONS AS	03/24/2023	999089395	1,362.02
RATCLIFFE, SHENA LOUISE	RIVER CITY MS	03/24/2023	999089779	6,683.50
RAYE, ELIZABETH MARIE	RIVER CITY MS	03/24/2023	43736	4,115.74
RAYNOR, RICHARD DEAN	NEW VISIONS AS	03/24/2023	999089396	5,294.25
REAGAN, MEGAN DENISE	RIVER CITY MS	03/24/2023	999089781	4,218.75
REARDON, PETER J	POST FALLS HS	03/24/2023	999089539	6,724.75
REARDON, TARRA LEANNE	RIVER CITY MS	03/24/2023	999089782	3,036.02
REBECCA, MICHELLE	SELTICE ES	03/24/2023	999089836	4,835.92
RECTOR, TARA LEE	TREATY ROCK ES	03/24/2023	999090060	4,307.67
REED, BONNIE LYNN	POST FALLS MS	03/24/2023	999089670	1,448.83
REED, JOHN ALAN	POST FALLS HS	03/24/2023	999089540	1,971.94
REED, RACHEL ANN	PONDEROSA ES	03/24/2023	999089432	4,430.67
REED, REBECCA LEE	SUB/N-ACT EMPL	03/24/2023	999089940	94.11
REESE, KURTIS WILLIAM	SUB/N-ACT EMPL	03/24/2023	999089941	1,761.00
REESE, LINDSAY ANNE	MULLAN TRAIL ES	03/24/2023	999089375	1,375.67
REILLY, JENNA LEE	POST FALLS HS	03/24/2023	999089541	1,158.85
REIS, WHITNEY MIGEL BACHINO	RIVER CITY MS	03/24/2023	999089783	4,544.67
RENFRO, SARAH ELIZABETH EMILI	MULLAN TRAIL ES	03/24/2023	999089376	3,449.71
RENNINGER, TYLER DEAN	RIVER CITY MS	03/24/2023	999089784	5,042.17
REVERMAN, MARK ANTHONY	POST FALLS HS	03/24/2023	999089542	2,884.57
RHEAD, ALISA LEE	TREATY ROCK ES	03/24/2023	999090061	5,668.67
RHODES DORMAN, LORETTA J	PRAIRIE VIEW ES	03/24/2023	999089723	1,749.22
RICE, REBECCA LOU	GREENSFERRY ES	03/24/2023	999089318	7,276.33
RICE, TIMOTHY GERALD	SELTICE ES	03/24/2023	999089837	6,133.50
RICHARDSON, DEAN ALLEN	TRANSPORTATION	03/24/2023	999090007	2,224.62
RIDGLEY, VICKIE ANN	SUB/N-ACT EMPL	03/24/2023	999089942	1,534.89
ROACH, TAYLOR ELAINE	PRAIRIE VIEW ES	03/24/2023	999089724	1,342.00
ROBERTS, BRANDON DEAN	GREENSFERRY ES	03/24/2023	999089319	2,797.95
ROBERTS, JAMES SETH	SUB/N-ACT EMPL	03/24/2023	999089943	585.00
ROBERTS, LUKE THOMAS	POST FALLS HS	03/24/2023	999089543	5,497.75
ROBERTS, REBECCA ELAINE	POST FALLS HS	03/24/2023	999089544	6,753.00
ROBERTS, TAMARA DIANE	SUB/N-ACT EMPL	03/24/2023	999089944	220.00
ROBERTSON, AMY JO	TREATY ROCK ES	03/24/2023	999090062	4,430.67
ROBERTSON, BRITTANY RAHNEA	RIVER CITY MS	03/24/2023	999089785	6,723.50
ROBINSON, ALLYSON JADE	MULLAN TRAIL ES	03/24/2023	999089377	3,395.17
ROBINSON, MELISSA LOUISE	SELTICE ES	03/24/2023	999089838	6,727.25
RODGERS, KATHERINE ANN	DISTRICT OFFICE	03/24/2023	999089276	3,386.25
ROGHAAR, ZANE EDWARD	RIVER CITY MS	03/24/2023	999089786	3,970.44
ROSS, MARY ELIZABETH	RIVER CITY MS	03/24/2023	999089787	4,488.58
ROSS, MICHELE MARIE	PONDEROSA ES	03/24/2023	999089434	1,022.10

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
ROSS, SCOTT AARON	PONDEROSA ES	03/24/2023	999089435	8,301.33
ROSSETTI, JULIE DANELLE	MULLAN TRAIL ES	03/24/2023	999089378	1,239.53
ROUSE, AMANDA MARIE	SUB/N-ACT EMPL	03/24/2023	999089875	440.00
ROWE, PENNEE MARIE	SUB/N-ACT EMPL	03/24/2023	999089945	770.00
ROWLAND, FALON MARIE	SELTICE ES	03/24/2023	999089839	6,248.42
RUSHO, KACEY JADE	POST FALLS HS	03/24/2023	999089545	2,837.08
RUSSELL, TODD STEVEN	MULLAN TRAIL ES	03/24/2023	999089379	3,136.43
SABALA, TONI MARIE	POST FALLS MS	03/24/2023	999089671	4,985.30
SABATA, DOUGLAS WHITMAN	TREATY ROCK ES	03/24/2023	999090063	7,009.33
SABERS, KIMBERLY ANN	PONDEROSA ES	03/24/2023	999089436	2,172.43
SALSBURY, SHANNA LEE	TREATY ROCK ES	03/24/2023	999090064	2,922.85
SALTZMAN, ADAM WILLIAM	SUB/N-ACT EMPL	03/24/2023	999089946	220.00
SANDERS, ELIANNA GRACE	POST FALLS HS	03/24/2023	999089546	3,605.17
SANDFORD, JOEL DAVID	POST FALLS HS	03/24/2023	999089547	6,966.92
SANICOLA, DAVID SHAUN	POST FALLS HS	03/24/2023	999089548	2,486.86
SARHA, EMILY NICOLE	POST FALLS HS	03/24/2023	999089549	5,693.92
SASSE, DEANNA KAY	POST FALLS HS	03/24/2023	999089550	1,926.61
SCARBROUGH, VICTORIA PEARL	PONDEROSA ES	03/24/2023	999089437	5,658.33
SCARDINA, PETER MICHAEL	MAINTENANCE	03/24/2023	999089341	3,366.90
SCHAACK, LAUREN ASHLEY	PONDEROSA ES	03/24/2023	999089438	3,761.06
SCHAAD, ALEXIA ROSE	RIVER CITY MS	03/24/2023	999089788	1,363.41
SCHALK, JENNIFER ANN	MULLAN TRAIL ES	03/24/2023	999089380	2,325.04
SCHILLING, SHERENE NICOLE	NEW VISIONS AS	03/24/2023	999089397	5,294.25
SCHLOTHAUER, MARY ELIZABETH	WESTRIDGE ES	03/24/2023	999090118	2,579.82
SCHMIDT, RICK ALLAN	RIVER CITY MS	03/24/2023	999089789	4,715.80
SCHMIDT, TRACIE LENOR	GREENSFERRY ES	03/24/2023	999089320	6,046.58
SCHOENING, JORDAN LEE	RIVER CITY MS	03/24/2023	999089790	3,866.25
SCHOLES, JAYLYN GARDNER	GREENSFERRY ES	03/24/2023	999089321	1,353.44
SCHOLES, MICHAEL STEPHEN	SUB/N-ACT EMPL	03/24/2023	999089947	165.00
SCHULTES, TANNER ANN	SUB/N-ACT EMPL	03/24/2023	999089948	350.00
SCHULTZ, JOSHUA SCOTT	MULLAN TRAIL ES	03/24/2023	999089381	5,890.50
SCHULTZE, BRANDY MAXINE	POST FALLS LC	03/24/2023	999089602	2,849.36
SCHUMACHER, MINDA JOHANNA	POST FALLS HS	03/24/2023	999089551	6,133.50
SCHUTTE, RICHARD LEE	PRAIRIE VIEW ES	03/24/2023	999089725	2,548.99
SCHWADERER, ADAM RICHARD	POST FALLS MS	03/24/2023	999089672	5,252.42
SCHWADERER, BRITTANY MARIE	POST FALLS MS	03/24/2023	999089673	4,219.60
SEATZ, TARA KRISTINE	POST FALLS HS	03/24/2023	999089552	5,908.33
SEHER, ROBIN WILLDRED	TRANSPORTATION	03/24/2023	999090008	2,182.24
SEHER, STEVEN EDWARD	TRANSPORTATION	03/24/2023	999090009	4,233.98
SELLERS, KIMBERLY ANN	SUB/N-ACT EMPL	03/24/2023	999089949	440.00
SENSEL, CHRISTOPHER CHARLES	POST FALLS HS	03/24/2023	999089553	9,649.42
SHABER, RITA DOMINEQUE	POST FALLS HS	03/24/2023	999089554	6,538.67
SHACKELFORD, MARY VICTORIA	SELTICE ES	03/24/2023	999089840	6,681.25
SHAFFER, VICKIE SUE	POST FALLS HS	03/24/2023	999089555	900.52
SHARKEY-RAY, GAIL LARAE	PRAIRIE VIEW ES	03/24/2023	999089726	6,046.58
SHEPARD, KELLI MARIE	PRAIRIE VIEW ES	03/24/2023	999089727	5,988.67
SHEPPARD, ERICA JOY	SUB/N-ACT EMPL	03/24/2023	999089950	440.00
SHEPPARD, JESSICA DEE	PRAIRIE VIEW ES	03/24/2023	999089728	5,687.75
SHERMAN, LORI MICHELLE	GREENSFERRY ES	03/24/2023	999089322	1,161.44
SHOVE, DONNA MAE	RIVER CITY MS	03/24/2023	999089791	7,128.25
SHRUM, PATTI SUE	TRANSPORTATION	03/24/2023	999090010	1,929.39
SHRYOCK, EMILY ANN	WESTRIDGE ES	03/24/2023	999090119	4,334.42
SIDDOWAY, ROBERT ALAN	SUB/N-ACT EMPL	03/24/2023	999089951	2,130.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
SIINO, MITZI FRANCES	GREENSFERRY ES	03/24/2023	999089323	4,956.00
SILER, TRISSHA ANN	POST FALLS HS	03/24/2023	999089556	2,610.80
SIMONS, MICHELE RAYEL	PONDEROSA ES	03/24/2023	999089439	2,982.43
SIMPSON, MICHELLE ANNA	POST FALLS LC	03/24/2023	999089603	2,189.26
SIMPSON, RONALD	POST FALLS MS	03/24/2023	999089674	6,741.42
SIMSHAUSER, DEANNE MARIE	POST FALLS HS	03/24/2023	999089557	1,588.99
SINN, KATHRYN MARY	POST FALLS HS	03/24/2023	999089558	3,969.59
SIPES, HANNAH REBEKAH	SUB/N-ACT EMPL	03/24/2023	999089952	275.00
SIRON, LISA BETH	TRANSPORTATION	03/24/2023	999090011	1,912.01
SLATTEN, JORDAN MICHAEL	RIVER CITY MS	03/24/2023	999089792	4,424.82
SLATTEN, KASANDRA ANN	SELTICE ES	03/24/2023	999089841	4,174.00
SMART, JESSICA RENEE	POST FALLS HS	03/24/2023	999089559	4,880.08
SMIDT, KEELA	MULLAN TRAIL ES	03/24/2023	999089382	1,151.89
SMITH, ALYSSA MARIE	WESTRIDGE ES	03/24/2023	999090120	5,009.95
SMITH, AMBER RAE	WESTRIDGE ES	03/24/2023	999090121	1,564.92
SMITH, DAWN MARIE	POST FALLS HS	03/24/2023	999089560	6,071.58
SMITH, LIVIA KATHLEEN	WESTRIDGE ES	03/24/2023	999090122	3,800.92
SMITH, MARY MARGARET	TREATY ROCK ES	03/24/2023	999090065	1,078.31
SMITH, ROBERT JOHN	SUB/N-ACT EMPL	03/24/2023	999090012	497.96
SMITH, SAMANTHA JO	TRANSPORTATION	03/24/2023	999090013	1,736.26
SMITH, SAMANTHA MICHELLE	GREENSFERRY ES	03/24/2023	999089324	1,354.15
SMITH, SUMMER DEE	SELTICE ES	03/24/2023	999089842	3,395.17
SMULKOWSKI, JACOB ERNEST	PONDEROSA ES	03/24/2023	999089440	6,338.33
SOENEN, LESLIE ANN	POST FALLS HS	03/24/2023	999089561	8,808.92
SOFALY, ERICA LYNN	SELTICE ES	03/24/2023	999089843	1,448.63
SOMERS, STEVEN JOHN	POST FALLS MS	03/24/2023	999089675	6,459.33
SPARKS, KARLA JEAN	RIVER CITY MS	03/24/2023	999089793	1,564.05
SPENCER, KATI MARIE	GREENSFERRY ES	03/24/2023	999089325	3,996.33
SPENCER, KELLY JO	MULLAN TRAIL ES	03/24/2023	999089383	1,410.68
SPENCER, KYLEE LYNN	POST FALLS LC	03/24/2023	999089604	2,189.26
SPRAGUE, DEENA LIN	SUB/N-ACT EMPL	03/24/2023	999089953	715.00
SPURWAY, RACHEL MARIE	RIVER CITY MS	03/24/2023	999089794	2,853.50
SQUIRES, ANNA MARIE	SUB/N-ACT EMPL	03/24/2023	999089954	220.00
STANAWAY, BRENNA ELIZABETH	RIVER CITY MS	03/24/2023	999089795	3,115.65
STARR, SAMANTHA JANE COONEY	POST FALLS HS	03/24/2023	999089562	6,322.08
STAUNING, MICHELLE LEANN	PONDEROSA ES	03/24/2023	999089441	4,980.67
STAVISH, JEANNETTE MAU	POST FALLS HS	03/24/2023	999089563	4,430.67
STEELE POELSTRA, AMBER MARIE	POST FALLS HS	03/24/2023	999089564	6,633.50
STEPHENS, LORI LYNNE	POST FALLS MS	03/24/2023	999089676	6,613.75
STEVENSON, JILL ANN	DISTRICT OFFICE	03/24/2023	999089277	3,724.96
STEWART, NANCY JEANNE	SUB/N-ACT EMPL	03/24/2023	999089955	660.00
STEWART, RILEY EUGENE	POST FALLS HS	03/24/2023	999089565	3,430.17
STILL, ALLISON LINDSEY	TREATY ROCK ES	03/24/2023	999090066	6,741.42
STRATTON, LYNNE ROSALIND	WESTRIDGE ES	03/24/2023	999090123	1,929.58
STRAWN, CHRISTIE CAROL	RIVER CITY MS	03/24/2023	999089796	4,592.97
SULYA, JUSTIN VALERIAN	RIVER CITY MS	03/24/2023	999089797	5,057.75
SUMNER, SHARRAINE LEEANN	PONDEROSA ES	03/24/2023	999089443	1,372.80
SWANSON, JEROMY DEAN	POST FALLS MS	03/24/2023	999089677	7,111.58
SWANT, KATIE LYNNE	NEW VISIONS AS	03/24/2023	999089398	3,817.75
SYMONS, SHARLENE PATRICIA	WESTRIDGE ES	03/24/2023	999090124	6,596.58
TAGGART, DONNA JEAN ALSTON	GREENSFERRY ES	03/24/2023	999089326	1,584.00
TAGUE, KEITH ADAM	MAINTENANCE	03/24/2023	999089342	3,558.30
TAMASONIS, JAN ADELE	POST FALLS HS	03/24/2023	999089566	560.32

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
TAMPLIN, RICHARD ALLEN	GREENSFERRY ES	03/24/2023	999089327	3,241.07
TANCREDI, KRISTIN MARIE	PONDEROSA ES	03/24/2023	999089444	3,757.42
TAYLOR, COLLEEN MARIE	POST FALLS LC	03/24/2023	999089605	9,431.58
TAYLOR, MACKENZIE ANN	SUB/N-ACT EMPL	03/24/2023	999089956	990.00
THARP, AMBER LYNN	POST FALLS HS	03/24/2023	999089568	7,257.08
THOMAS, AMANDA KIMBERLY	PRAIRIE VIEW ES	03/24/2023	999089729	3,742.50
THOMPSON, REBECCA ANN	TREATY ROCK ES	03/24/2023	999090069	4,799.75
THOMPSON, REBECCA LEE	TREATY ROCK ES	03/24/2023	999090068	1,973.38
THOMSEN, ELAINA MARIA	TREATY ROCK ES	03/24/2023	999090070	1,576.14
TIEMAN, TERRY O	TRANSPORTATION	03/24/2023	999090014	1,750.41
TIERNEY, DEBORAH ANN	RIVER CITY MS	03/24/2023	999089798	6,596.58
TIFFANY, AMANDA BROOKE	TRANSPORTATION	03/24/2023	999090015	3,146.11
TITUS, HILLARY ANNE	SUB/N-ACT EMPL	03/24/2023	999089958	770.00
TRACKWELL, CURTIS WAYNE	POST FALLS MS	03/24/2023	999089678	6,578.25
TRAIL, JANET GILBERT	GREENSFERRY ES	03/24/2023	999089328	5,988.67
TRAVIS, ALISA	SELTICE ES	03/24/2023	999089844	6,133.50
TREAT, CAROL VIAN	POST FALLS LC	03/24/2023	999089606	3,502.33
TREFRY, BRIAN THOMAS	POST FALLS HS	03/24/2023	999089569	6,787.33
TREMBLAY-KELLY, YVETTE	POST FALLS HS	03/24/2023	999089570	5,940.34
TRIANA, MARY JOLENE	POST FALLS HS	03/24/2023	999089571	2,606.11
TRIPHAHN, SARAH ANN	TREATY ROCK ES	03/24/2023	999090071	6,655.92
TROST, MELANIE DAWN	POST FALLS MS	03/24/2023	999089679	5,693.92
TRUJILLO, CHRISTY MAGCALAS	TREATY ROCK ES	03/24/2023	999090072	6,611.42
TUCKER, JEANETTE COROLGIATI	TRANSPORTATION	03/24/2023	999090016	1,441.36
TULLY, AUDREY ANN	POST FALLS MS	03/24/2023	999089680	3,974.00
TURBES, MARIANNE ELIZABETH	TRANSPORTATION	03/24/2023	999090017	1,461.69
TURNBOW, DONAGENE	SELTICE ES	03/24/2023	999089846	900.29
TURNBULL, CHLOE JO	SELTICE ES	03/24/2023	999089845	3,535.17
TWIGGS, DAWNMARIE	POST FALLS HS	03/24/2023	999089572	3,046.47
UMBERGER, KURT ARRINGTON	POST FALLS HS	03/24/2023	999089573	1,659.75
URIBE-GONZALEZ, KELSI RAE	POST FALLS HS	03/24/2023	999089574	4,720.33
VALENTA, KATIE MARIE	GREENSFERRY ES	03/24/2023	999089329	1,146.99
VALENTINE, BRENDA BERTHEL	MULLAN TRAIL ES	03/24/2023	999089384	4,293.17
VALLE, MARIL LOUISE	PONDEROSA ES	03/24/2023	999089446	5,497.00
VALLES, KATHLEEN ELIZABETH	PONDEROSA ES	03/24/2023	999089445	8,747.67
VAN AMBURGH, SUSAN VALERIE	PONDEROSA ES	03/24/2023	999089447	1,650.00
VAN BRUNT, TIA ANN	WESTRIDGE ES	03/24/2023	999090125	4,611.67
VAN KEIRSBULCK, CATHERINE STEVENS	TREATY ROCK ES	03/24/2023	999090073	1,342.00
VANLANDINGHAM, ALLISON MARIE	POST FALLS HS	03/24/2023	999089575	3,968.09
VANOMMEN, CHERYL ANN	SUB/N-ACT EMPL	03/24/2023	999089959	1,725.00
VANWERT, ASHLEY ERIN	SELTICE ES	03/24/2023	999089847	5,588.67
VASQUEZ, ROMAN SEBESTIAN	POST FALLS MS	03/24/2023	999089681	6,191.42
VELASCO, VICTORIA ELIZABETH	POST FALLS HS	03/24/2023	999089576	3,923.92
VENEROSO, ELIZABETH	SUB/N-ACT EMPL	03/24/2023	999089960	605.00
VETSCH, MARY LAURA	PONDEROSA ES	03/24/2023	999089448	3,395.17
VOIGT, CAITLIN WHITNEY HICKS	POST FALLS MS	03/24/2023	999089682	5,569.41
VORDAHL, RYAN DAVID	POST FALLS HS	03/24/2023	999089577	6,678.33
VREEKEN, CHERIS DENE	PRAIRIE VIEW ES	03/24/2023	999089730	1,498.64
WAGONER, WENDY RENEE	POST FALLS MS	03/24/2023	999089683	2,643.78
WALKER, AVERY JO	TREATY ROCK ES	03/24/2023	999090074	8,683.50
WALKER, DONNA CHRISTINE	SELTICE ES	03/24/2023	999089848	1,726.38
WALKER, SUSAN RAE	MULLAN TRAIL ES	03/24/2023	999089385	5,276.33
WALLACE, LEONA SCHATZ	SUB/N-ACT EMPL	03/24/2023	999089961	369.25

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
WALSHON, TWILLA INEZ	PRAIRIE VIEW ES	03/24/2023	999089731	2,543.80
WALTON, HOPE HENSLEY	SUB/N-ACT EMPL	03/24/2023	999089962	220.00
WARD, JESSIE LITTLE FLOWER	POST FALLS HS	03/24/2023	999089578	6,091.09
WARRINGTON, MACKLIN STUART JOHN	POST FALLS HS	03/24/2023	999089579	5,167.37
WATERS, JENNIFER ANNE	POST FALLS MS	03/24/2023	999089684	1,847.97
WATKINS, JESSICA TONI	POST FALLS HS	03/24/2023	999089580	6,979.43
WATKINS, REBECCA LYNN	GREENSFERRY ES	03/24/2023	999089330	1,417.68
WEBB, KELLY JO	WESTRIDGE ES	03/24/2023	999090126	2,910.07
WEBB, MARSHALL CARRINGTON	SUB/N-ACT EMPL	03/24/2023	999089963	1,599.33
WEBBERDING, SUSAN KAY	TRANSPORTATION	03/24/2023	999090018	5,551.06
WEBER, GAYLE DENISE	WESTRIDGE ES	03/24/2023	999090107	2,262.18
WELLS, EMILY JANE	RIVER CITY MS	03/24/2023	999089799	7,920.00
WENDT, JEFFREY ALAN	POST FALLS HS	03/24/2023	999089581	2,491.03
WEST, MISTY MICHELLE	POST FALLS LC	03/24/2023	999089607	6,874.33
WESTLAKE JR, MELVIN DAVID	POST FALLS HS	03/24/2023	999089582	6,046.58
WHEELEN, DIANA MARIE	SUB/N-ACT EMPL	03/24/2023	999089964	265.88
WHITE, BRIAN D	POST FALLS MS	03/24/2023	999089685	1,707.19
WHITE, HOLLY MARISA	WESTRIDGE ES	03/24/2023	999090127	6,538.67
WHITE, REBECCA TIANNE	TREATY ROCK ES	03/24/2023	999090075	1,465.91
WHITNEY, MARY CHRISTINE	POST FALLS MS	03/24/2023	999089686	4,903.92
WILHELM, KAREN LOREE	POST FALLS LC	03/24/2023	999089278	4,562.18
WILKERSON, JON GREY	SUB/N-ACT EMPL	03/24/2023	999089965	2,605.98
WILLY, KATHLEEN NANCY	SUB/N-ACT EMPL	03/24/2023	999089966	195.00
WILSON, ANNA IRENE	WESTRIDGE ES	03/24/2023	999090128	6,046.58
WILSON, ANNA MARIE	DISTRICT OFFICE	03/24/2023	999089279	10,543.60
WINEGAR, SYDNEY KATHRYN	PRAIRIE VIEW ES	03/24/2023	999089732	3,395.17
WOLCOTT, ROBERT ELWYN	POST FALLS HS	03/24/2023	999089583	5,360.96
WOLF, LORI SUE	POST FALLS MS	03/24/2023	999089687	2,270.82
WOOD, ELEXYS ANN	POST FALLS HS	03/24/2023	999089584	2,748.05
WOOD, RYAN ERIC	POST FALLS HS	03/24/2023	999089585	6,046.58
WOODWARD, MARIE IRENE	DISTRICT OFFICE	03/24/2023	999089280	3,972.42
WRAITH, SANDRA LYNN	POST FALLS LC	03/24/2023	999089608	3,025.40
WRIGHT, RITA CHRISTINE	GREENSFERRY ES	03/24/2023	999089331	6,208.33
WRITZ, ROSANA LYNN	MAINTENANCE	03/24/2023	999089343	1,936.27
WUEST, AMY LEANN	POST FALLS MS	03/24/2023	999089688	4,010.00
WYNTERS, MARIO SOLORIO	TREATY ROCK ES	03/24/2023	999090076	1,979.99
YAMAURA, KELLY LENORE	SUB/N-ACT EMPL	03/24/2023	999089968	110.00
YOUNG, MARY SHAVON	PONDEROSA ES	03/24/2023	999089449	6,480.75
ZEIGLER, BRADI DIANE	POST FALLS HS	03/24/2023	999089586	2,762.20
ZELLER, KERRI ANNE	DISTRICT OFFICE	03/24/2023	999089281	5,321.19
ZELLER, MICHAEL ANSEL	POST FALLS HS	03/24/2023	999089587	6,493.08
ZENDER, JEREMY WAYNE	POST FALLS HS	03/24/2023	999089588	5,823.17

Employee Count:837

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