Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
ABERCROMBIE, LYNN THOMSON	POST FALLS HS	04/25/2023	999090315	6,730.33
ADAMS, APRIL ANGELA	TREATY ROCK ES	04/25/2023	999090873	1,376.41
ADAMS, BEN MICHAEL WINTER	SUB/N-ACT EMPL	04/25/2023	999090714	1,654.06
ADAMS, MEGAN MARIE	PRAIRIE VIEW ES	04/25/2023	999090555	3,504.08
ADSITT, CHRISTINA LYNN	MULLAN TRAIL ES	04/25/2023	999090209	988.57
ALEXANDER, TODD LOWELL	RIVER CITY MS	04/25/2023	999090599	1,924.16
ALLEN, BRITTANY MAE	PRAIRIE VIEW ES	04/25/2023	999090556	1,445.17
ALLERT, MARC SCOTT	SUB/N-ACT EMPL	04/25/2023	999090715	1,130.13
ALLINGER, RICHARD JACK	SUB/N-ACT EMPL	04/25/2023	999090716	605.00
AMENDE, DENNIS JOHN	POST FALLS HS	04/25/2023	999090316	6,944.25
AMSTUTZ, CARISSA RUTH	SUB/N-ACT EMPL	04/25/2023	999090717	349.46
AMSTUTZ, FREDERICK DALE	TRANSPORTATION	04/25/2023	999090824	4,302.48
ANDERSON, DANIELLE CHRISTINE	POST FALLS MS	04/25/2023	999090475	4,409.00
ANDERSON, LANDON TYLER	POST FALLS MS	04/25/2023	999090476	6,239.00
ANDERSON, LAURA CATHERINE	PRAIRIE VIEW ES	04/25/2023	999090557	2,240.38
ARNOLD, CANDY MARIE	TRANSPORTATION	04/25/2023	999090825	4,235.16
ARNOLD, HEATHER LEE	PRAIRIE VIEW ES	04/25/2023	999090558	6,191.42
AULDRIDGE, ALICE DENISE	TRANSPORTATION	04/25/2023	999090826	809.42
AULDRIDGE, SHELBY DEAN	TRANSPORTATION	04/25/2023	999090827	1,918.08
BAKER, CAROL JEAN	SUB/N-ACT EMPL	04/25/2023	999090719	825.00
BAKER, JANELLE ADRIENNE	POST FALLS HS	04/25/2023	999090317	8,399.17
BAKER, KATHY JOANN	GREENSFERRY ES	04/25/2023	999090150	8,301.33
BALDWIN, ANGELA RENEE	GREENSFERRY ES	04/25/2023	999090151	3,650.00
BALLESTEROS, SARWAT	RIVER CITY MS	04/25/2023	999090600	1,059.84
BALO, MALINDA ANNE	POST FALLS HS	04/25/2023	999090318	1,489.50
BARBER, CAITLIN BREANNA	SELTICE ES	04/25/2023	999090666	3,395.17
BARBER, CARRISSA TISH	TRANSPORTATION	04/25/2023	999090828	2,663.39
BARKLEY, MATT WAIDE	GREENSFERRY ES	04/25/2023	999090152	6,498.50
BARNES, TRACY LYNNE	TREATY ROCK ES	04/25/2023	999090874	4,488.58
BARNHART, KRISTINA NOELLE	POST FALLS HS	04/25/2023	999090319	6,184.08
BASS, SARAH LYNN	MULLAN TRAIL ES	04/25/2023	999090210	3,336.88
BAUER, BRETT DILLON	PRAIRIE VIEW ES	04/25/2023	999090559	5,097.08
BEACH, COURTNEY LEIGH	PRAIRIE VIEW ES	04/25/2023	999090560	5,561.75
BEAL, KATIE LEE	SELTICE ES	04/25/2023	999090667	1,357.92
BECHEL, DARRYL GENE	SUB/N-ACT EMPL	04/25/2023	999090721	829.33
BECK, JULIE MARIE	GREENSFERRY ES	04/25/2023	999090153	5,491.17
BECK, KATHLEEN ANN	TRANSPORTATION	04/25/2023	999090829	3,712.66
BECKER, APRIL MARIE	WESTRIDGE ES	04/25/2023	999090930	3,624.00
BECKER, ROBERTA LYN	DISTRICT OFFICE	04/25/2023	999090137	4,014.08
BEKTIC, MICHELE ILSE	POST FALLS HS	04/25/2023	999090320	5,988.33
BELKNAP, SARAH ELIZABETH	PRAIRIE VIEW ES	04/25/2023	999090561	5,485.08
BENNETT, BLAINE EDWIN	POST FALLS HS	04/25/2023	999090321	6,724.75
BENNETT, CAROLYN JEAN	POST FALLS HS	04/25/2023	999090322	2,839.40
BENNETT, JAIME MARIE	PONDEROSA ES	04/25/2023	999090264	4,488.58
BENNETT, MATTHEW STEPHEN	SUB/N-ACT EMPL	04/25/2023	999090722	110.00
BENNING, ROSANNE LYNN	POST FALLS MS	04/25/2023	999090477	2,636.39
BENSON, TIFFANY LEIANNE	DISTRICT OFFICE	04/25/2023	999090138	4,659.57
BENTON, MINDY SUZETTE	TRANSPORTATION	04/25/2023	999090830	2,779.66
BENZINGER, ELIZABETH ANNE	PONDEROSA ES	04/25/2023	999090265	1,429.49
BEREND, TOSHIA MARIE	SUB/N-ACT EMPL	04/25/2023	999090723	440.00
BERGER, RACHEL BERNICE	RIVER CITY MS	04/25/2023	999090601	2,816.04
BERGSTROM, NATHANIEL ALLAN	MULLAN TRAIL ES	04/25/2023	999090211	3,395.17
BERTI, AMANDA ROSE	MULLAN TRAIL ES	04/25/2023	999090212	3,873.25

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
BEST, LEXIE GAIL	POST FALLS MS	04/25/2023	999090478	1,273.55
BIRDSELL, ALYSSA ANN	PRAIRIE VIEW ES	04/25/2023	999090562	3,624.00
BIRDSELL, MAX GEORGE	POST FALLS HS	04/25/2023	999090323	3,980.33
BJORNSON, JACLYN NOELLE	WESTRIDGE ES	04/25/2023	999090931	3,395.17
BLACK, SHYLEAN DENAY	POST FALLS HS	04/25/2023	999090324	3,395.17
BLAIR, ANGELA RAYE	POST FALLS HS	04/25/2023	999090325	6,420.58
BLANTON, DENISE	POST FALLS MS	04/25/2023	999090479	1,916.80
BLASCHKA, JENNIFER ANNE	POST FALLS HS	04/25/2023	999090326	5,513.42
BODMAN, GWEN DEE	PONDEROSA ES	04/25/2023	999090266	1,134.19
BODMAN, JOSEPH ALAN	POST FALLS HS	04/25/2023	999090327	2,243.84
BODMAN, KATHRYN GAIL	SUB/N-ACT EMPL	04/25/2023	999090724	550.00
BOOTH, RYAN WILLIAM	RIVER CITY MS	04/25/2023	999090602	4,451.25
BOOTH, TABITHA ANN	POST FALLS MS	04/25/2023	999090480	7,920.00
BOUTELIER, DALE ARMONDO	SELTICE ES	04/25/2023	999090668	2,621.83
BOYER, DAVID ALLEN	SUB/N-ACT EMPL	04/25/2023	999090725	1,913.86
BOYLE, ANDREW JOSEPH	GREENSFERRY ES	04/25/2023	999090155	2,443.13
BOYLE, CINDY LEE	GREENSFERRY ES	04/25/2023	999090156	1,706.23
BRACKEN, ROZANA JEANNE	PRAIRIE VIEW ES	04/25/2023	999090563	1,593.00
BRIGHT, SHAUN JASON	TREATY ROCK ES	04/25/2023	999090875	5,930.75
BRODWATER, STEPHANIE HELEN	SELTICE ES	04/25/2023	999090669	4,778.17
BROOKS JR, JOHN WILLIAM	TRANSPORTATION	04/25/2023	999090831	4,562.93
BROOKS, LORENA JEAN	POST FALLS HS	04/25/2023	999090328	1,209.00
BROWN, ANGELA MARIE	WESTRIDGE ES	04/25/2023	999090932	1,730.18
BROWN, BRITTON ASHLEY	POST FALLS HS	04/25/2023	999090330	5,003.75
BROWNING, TERESA ALEXANDRIA	NEW VISIONS AS	04/25/2023	999090251	2,619.16
BRYSON, LYNSAY JO	SUB/N-ACT EMPL	04/25/2023	999090726	220.00
BUCHANAN, STEFANIE ELISABET	POST FALLS HS	04/25/2023	999090331	1,708.92
BUECHLER, CAITLIN MARGARET	POST FALLS LC	04/25/2023	999090456	2,738.80
BUECHLER, CIERRA ANN	SELTICE ES	04/25/2023	999090670	3,395.17
BURLAKOV, ALLA PAULA	GREENSFERRY ES	04/25/2023	999090157	3,624.00
BURNS, MARYANN LOUISE	PONDEROSA ES	04/25/2023	999090267	3,996.33
BURRINGTON, MIRANDA LYNN	WESTRIDGE ES	04/25/2023	999090933	1,261.36
BURRIS, BRITTANY COLLEEN	SELTICE ES	04/25/2023	999090671	3,954.87
BUSH, KEVIN PATRICK	WESTRIDGE ES	04/25/2023	999090934	1,655.27
BUTHERUS, RYAN WILLIAM	RIVER CITY MS	04/25/2023	999090603	5,088.33
BUTLER, ANDREA NICHOLE	PRAIRIE VIEW ES	04/25/2023	999090564	5,930.75
BUTLER, ERIN MARIE	PONDEROSA ES	04/25/2023	999090268	4,532.08
BUTLER, JACQUELINE DENISE	PONDEROSA ES	04/25/2023	999090269	1,579.82
BUTLER, JERALD A	PRAIRIE VIEW ES	04/25/2023	999090565	6,006.42
BYXBE, CHRISTINE MARIE	PONDEROSA ES	04/25/2023	999090270	3,757.42
CABIAD, KELSIE RENEE	SUB/N-ACT EMPL	04/25/2023	999090727	2,520.00
CALDWELL, JULIA LEE	PRAIRIE VIEW ES	04/25/2023	999090566	6,249.33
CAMPBELL, KELLY MICHELLE	POST FALLS HS	04/25/2023	999090332	3,285.80
CANGER, ALICIA NICOLE	TREATY ROCK ES	04/25/2023	999090876	2,727.79
CARLISLE, CHRISTINA LOUISE	WESTRIDGE ES	04/25/2023	999090935	1,824.40
CARLSON, BRIAN SCOTT	POST FALLS MS	04/25/2023	999090481	7,136.50
CARLSON, LEANNE DEBRA	MULLAN TRAIL ES	04/25/2023	999090213	1,228.40
CARLSON, ROSS JAMES	RIVER CITY MS	04/25/2023	999090604	4,170.08
CARLTON, ROBYN RENE	TRANSPORTATION	04/25/2023	999090832	2,095.20
CARPENTER, ANNA KRISTINE	GREENSFERRY ES	04/25/2023	999090158	5,988.67
CARROLL, HANNAH SHELBY	TRANSPORTATION	04/25/2023	999090833	1,858.89
CASTON, MATTHEW BRIAN	SUB/N-ACT EMPL	04/25/2023	999090729	712.67
CATERINO JR, LAWRENCE ANTHONY	SUB/N-ACT EMPL	04/25/2023	999090730	845.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
CAUDLE, TRINA COLETTE	DISTRICT OFFICE	04/25/2023	999090139	10,543.60
CAVANAGH, MICHAEL JOSEPH	SUB/N-ACT EMPL	04/25/2023	999090731	991.00
CHAMBERLAIN, CHRISTINA MARIE	TRANSPORTATION	04/25/2023	999090834	2,219.46
CHAMBERLAIN, DARLA JEANE	POST FALLS HS	04/25/2023	999090333	2,090.67
CHAMBERLAIN, JOANN	TRANSPORTATION	04/25/2023	999090835	2,697.56
CHAMBLISS, ALANIA MARIE	SUB/N-ACT EMPL	04/25/2023	999090732	330.00
CHAVEZ, AMBER JANELLE	POST FALLS HS	04/25/2023	999090334	1,556.44
CHERRY, RAINI SUE	POST FALLS LC	04/25/2023	999090457	5,544.83
CHILD, JULIE MORGAN	SUB/N-ACT EMPL	04/25/2023	999090733	723.66
CHILDS, PAUL CARTER	POST FALLS HS	04/25/2023	999090335	6,133.50
CHILSON, SAVANNAH MARIE	SELTICE ES	04/25/2023	999090672	3,395.17
CHRISTENSEN, CRAIG GERALD	POST FALLS HS	04/25/2023	999090336	8,232.50
CHRISTENSEN, LYDIA GRACE	GREENSFERRY ES	04/25/2023	999090159	3,395.17
CLARE, MICHELLE LEE	RIVER CITY MS	04/25/2023	999090605	3,800.92
CLARK, MELISA ANN	SELTICE ES	04/25/2023	999090673	3,395.17
CLARKE, WYNN	NEW VISIONS AS	04/25/2023	999090252	5,097.92
COLEMAN, MIRIAM MARLYNN	RIVER CITY MS	04/25/2023	999090606	1,540.88
COLLIER, ANDREW JAMES	POST FALLS MS	04/25/2023	999090482	4,360.16
COLLINS, DEEDE JO	DISTRICT OFFICE	04/25/2023	999090140	5,559.85
COLLINS, MOLLY ANN	GREENSFERRY ES	04/25/2023	999090160	1,556.87
COMACK-PATZER, KATHLEEN LYNN	POST FALLS MS	04/25/2023	999090483	3,500.17
COMER, KYLIE KAY	RIVER CITY MS	04/25/2023	999090607	3,180.74
CONKEY, RICHARD EARL	NEW VISIONS AS	04/25/2023	999090253	2,754.42
CONOLLEY, REBECCA LYNN	SUB/N-ACT EMPL	04/25/2023	999090734	81.13
CONROW, JONATHAN RUSSELL	PRAIRIE VIEW ES	04/25/2023	43903	3,221.46
COOK, HEATHER DAWN	SELTICE ES	04/25/2023	999090674	1,313.13
COOPER III, LESTER FRANKLIN	SUB/N-ACT EMPL	04/25/2023	999090736	1,042.67
COOPER, COLE THADDEUS	SUB/N-ACT EMPL	04/25/2023	999090735	770.00
COOPER, WHITNEY LEEANN	MULLAN TRAIL ES	04/25/2023	999090214	3,624.00
COREY, HEATHER ANN	TREATY ROCK ES	04/25/2023	999090877	4,394.50
CORNELIA, BRYN HAILEY	WESTRIDGE ES	04/25/2023	999090936	3,395.17
COSTELLO, JESSE THOMAS	SUB/N-ACT EMPL	04/25/2023	999090737	110.00
COSTIN, ELIZABETH MARIE	POST FALLS HS	04/25/2023	999090337	4,625.08
COURTNEY, SUZANNE MARIE	POST FALLS MS	04/25/2023	999090484	5,930.75
COVEY, KIMBERLY SUSANNE	TREATY ROCK ES	04/25/2023	999090878	1,154.40
COY, DONALD ALLEN	TRANSPORTATION	04/25/2023	999090836	3,276.30
COY, HEATHER NICOLE	GREENSFERRY ES	04/25/2023	999090161	1,540.88
CRABTREE, GLORIA JOAN	SUB/N-ACT EMPL	04/25/2023	999090738	238.76
CRAM, PATRICIA LEONE	POST FALLS MS	04/25/2023	999090485	5,103.54
CRATEAU, DONNA LYN	POST FALLS MS	04/25/2023	999090486	3,814.45
CRAWFORD, JOYCE RAELENE	RIVER CITY MS	04/25/2023	999090608	1,718.96
CROLL, KARRIE RAE	SELTICE ES	04/25/2023	999090675	1,824.15
CROUSE, BROOKE ELISE	NEW VISIONS AS	04/25/2023	999090254	4,580.09
CULBERTSON, DANA RENEE	TREATY ROCK ES	04/25/2023	999090879	1,561.72
CUNNINGHAM, RICHELLE REANNE	RIVER CITY MS	04/25/2023	999090609	4,170.08
CURTIS, COURTNEY JILL	TREATY ROCK ES	04/25/2023	999090880	5,930.75
CURTIS, MAKENZIE SUZETTE	RIVER CITY MS	04/25/2023	999090610	4,674.08
CYSEWSKI, KARLEE	POST FALLS HS	04/25/2023	999090338	4,365.50
CZAPLA, RITA MAE	POST FALLS MS	04/25/2023	999090487	1,106.17
CZECHOWICZ, CZESLAW	SUB/N-ACT EMPL	04/25/2023	999090740	1,688.70
DANKEL, TINA ADRIANA	WESTRIDGE ES	04/25/2023	999090937	6,191.42
DANNENBERG, TERESA CARON	POST FALLS MS	04/25/2023	999090488	5,117.42
DAVENPORT, JENAE ELIZABETH	GREENSFERRY ES	04/25/2023	999090162	5,044.83

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
DAVIS, ALEXIS MCKENNA	POST FALLS MS	04/25/2023	999090489	1,115.47
DAVIS, BRIANA MARIE	MULLAN TRAIL ES	04/25/2023	999090215	2,315.36
DAVIS, EVANN ROSS	SUB/N-ACT EMPL	04/25/2023	999090741	1,530.00
DAVIS, PAXTON RACHELLE	MULLAN TRAIL ES	04/25/2023	999090216	3,624.00
DAVISSON, LISA ANN	SELTICE ES	04/25/2023	999090676	2,098.19
DAWSON, TAMMIE RENEE	SUB/N-ACT EMPL	04/25/2023	999090742	605.00
DE SOTO, CYNTHIA LYN	WESTRIDGE ES	04/25/2023	999090938	4,307.67
DEARDOFF, SHEREE LYNN	TREATY ROCK ES	04/25/2023	999090881	6,114.09
DEBRUNNER, MICHAEL WAYNE	TRANSPORTATION	04/25/2023	999090837	3,109.40
DEBRUNNER, SHELBY DAWN	TRANSPORTATION	04/25/2023	999090838	1,975.03
DELBERT, HELEN ANDERSON	TREATY ROCK ES	04/25/2023	999090882	3,948.75
DEMENT, ALYSSA DAWN	SUB/N-ACT EMPL	04/25/2023	999090743	823.00
DEMENT, DANIEL DEAN	SUB/N-ACT EMPL	04/25/2023	999090744	1,061.00
DENNIS, ELIZABETH ANN	RIVER CITY MS	04/25/2023	999090611	4,611.67
DEUSER, CARLA MARIE	PONDEROSA ES	04/25/2023	999090271	1,648.83
DIAZ, REBEKAH LEE	PONDEROSA ES	04/25/2023	999090272	5,479.08
DIBBLE, ALYSE MARIE	SELTICE ES	04/25/2023	999090677	3,395.17
DIEDERICHS, RYAN BRADY	POST FALLS HS	04/25/2023	999090339	3,096.94
DIFFENBAUGH, ANDREW THOMAS	MAINTENANCE	04/25/2023	999090199	2,760.71
DINNING, ANTHONY WAYNE	PRAIRIE VIEW ES	04/25/2023	999090567	4,249.75
DITTO, DEENA KAY	WESTRIDGE ES	04/25/2023	999090939	1,490.40
DODD, SHANNON NESBITT	TREATY ROCK ES	04/25/2023	999090883	3,858.75
DODSON, JASPER MAKENZIE	RIVER CITY MS	04/25/2023	999090612	3,881.94
DOLAN, TAMMERA MARLYNN	TRANSPORTATION	04/25/2023	999090839	2,845.96
DOLPH, KRISTA NICOLE	MULLAN TRAIL ES	04/25/2023	43902	1,098.81
DONEEN, ANGEL CHRISTINA	RIVER CITY MS	04/25/2023	999090613	1,708.16
DORMAN, JAMES ARTHUR	PONDEROSA ES	04/25/2023	999090273	975.73
DRECHSEL, KANDI JENNIFER	WESTRIDGE ES	04/25/2023	999090940	3,395.17
DUCE, KRISTIE ANN	RIVER CITY MS	04/25/2023	999090614	1,453.83
DUNN, KAYLA BRIANNE	TREATY ROCK ES	04/25/2023	999090884	3,880.50
EATON, HAILEY ELINOR	WESTRIDGE ES	04/25/2023	999090941	1,171.82
EBNER, KATHARINE SUE	DISTRICT OFFICE	04/25/2023	999090141	9,231.25
ECKMANN, TIFFANY CHRISTINE	MULLAN TRAIL ES	04/25/2023	999090217	3,923.92
EDGAR, ABIGAIL SARAH	WESTRIDGE ES	04/25/2023	999090942	1,135.37
EDLUND, EMILY PATRICE	POST FALLS HS	04/25/2023	999090340	3,547.42
EDMONDS, DENISE YVONNE	POST FALLS HS	04/25/2023	999090341	3,281.07
EDMONDS, PAYTON JAMES	POST FALLS HS	04/25/2023	999090342	3,771.67
EISMANN-TENEYCK, ELIZABETH ANNE	TRANSPORTATION	04/25/2023	999090840	1,173.79
ELLER, GRACE PAYTON	POST FALLS HS	04/25/2023	999090343	2,306.17
ELLIOTT, CATHERINE MARIE	SUB/N-ACT EMPL	04/25/2023	999090745	110.00
ELMORE, REBECCA ANNE	POST FALLS MS	04/25/2023	999090490	5,649.52
ELONEN, TARA ANN	WESTRIDGE ES	04/25/2023	999090943	1,463.63
EMPYRION, GARNET GINGKO	MULLAN TRAIL ES	04/25/2023	999090218	3,815.33
ENGEL, CINDY MARIE	WESTRIDGE ES	04/25/2023	999090944	3,602.47
EPLEY, DUSTY KAY	PRAIRIE VIEW ES	04/25/2023	999090568	1,063.75
ESPARZA, AIRABELLA RENEE	SUB/N-ACT EMPL	04/25/2023	999090746	110.00
ETCHISON, BRIAN KEITH	POST FALLS HS	04/25/2023	999090344	6,096.92
EUBANK, LORI LYNN	SUB/N-ACT EMPL	04/25/2023	999090747	55.00
FAAMAU, SHEENA CHRISTINA SENET	TREATY ROCK ES	04/25/2023	999090886	3,948.75
FAAMAU-PEDRO, SHANTI SENETIMA	TREATY ROCK ES	04/25/2023	999090885	1,870.65
FANNING, ZAKERIE HAYDEN	SELTICE ES	04/25/2023	999090678	3,206.01
FARKAS, JENNIFER MICHELLE	WESTRIDGE ES	04/25/2023	999090945	2,332.67
FARNSWORTH, JUSTIN DEE	RIVER CITY MS	04/25/2023	999090615	2,515.73

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
FARRIS, ANTHONY JAMES	GREENSFERRY ES	04/25/2023	999090163	1,703.64
FEHLING, MEAGAN ANN	PRAIRIE VIEW ES	04/25/2023	999090569	5,687.75
FERGUSON, LORA KATHRYN	PONDEROSA ES	04/25/2023	999090275	6,191.42
FERRIS, AMY MICHELLE	PRAIRIE VIEW ES	04/25/2023	999090570	5,687.75
FISH, VICTORIA MAE	TREATY ROCK ES	04/25/2023	999090887	2,273.57
FLEMING, DUANE EARL	POST FALLS MS	04/25/2023	999090491	1,288.37
FONTE, DONNA MARIE	TREATY ROCK ES	04/25/2023	999090888	4,597.25
FOWLDS SR, CURTIS DONALD	MAINTENANCE	04/25/2023	999090200	3,565.97
FOWLER, KATRINA MARIE	SELTICE ES	04/25/2023	999090679	4,539.33
FRANCIS, ALICIA MARIE	GREENSFERRY ES	04/25/2023	999090164	3,395.17
FRANK, KATHARINE MARIE	POST FALLS HS	04/25/2023	999090345	8,010.75
FREEMAN, JAMES ARTHUR	RIVER CITY MS	04/25/2023	999090616	6,023.67
FREEMAN, SHANNON ROMA	TREATY ROCK ES	04/25/2023	999090889	1,254.60
FRIDINGER, WILLIAM KOPP	POST FALLS MS	04/25/2023	999090492	6,515.42
FRISON, MEGAN SUE	POST FALLS HS	04/25/2023	999090346	6,057.42
FRY, DALTON WARD	POST FALLS MS	04/25/2023	999090493	4,072.84
FULTON, DAVID ALAN	TRANSPORTATION	04/25/2023	999090841	1,574.12
GADEK, GERARD ANTHONY	PONDEROSA ES	04/25/2023	999090276	1,379.84
GAHRINGER, JENNIFER MICHELLE	DISTRICT OFFICE	04/25/2023	999090142	6,706.87
GARCIA, JULIE ANN	PONDEROSA ES	04/25/2023	999090277	1,231.64
GARDELLA, LESLIE LEE	PRAIRIE VIEW ES	04/25/2023	999090571	1,500.79
GARDNER, JILL MARIE	POST FALLS MS	04/25/2023	999090494	3,943.01
GARVER, HOLLIE GARDNER	WESTRIDGE ES	04/25/2023	999090946	6,133.50
GAY, TAMARA JO	PRAIRIE VIEW ES	04/25/2023	999090572	5,930.75
GEIBEL, KILEY JEAN	POST FALLS MS	04/25/2023	999090495	3,395.17
GEMBOLIS, MEGAN FRANCES-ISTRE	SUB/N-ACT EMPL	04/25/2023	999090748	1,475.00
GERAGHTY, JULIE ANN	MULLAN TRAIL ES	04/25/2023	999090219	1,298.82
GIAMPIETRO, ELIZABETH LOYCE	SUB/N-ACT EMPL	04/25/2023	999090749	275.00
GIBBONS, CHRISTOPHER DAVID	RIVER CITY MS	04/25/2023	999090617	3,448.75
GIBBS, LINDA LEE	GREENSFERRY ES	04/25/2023	999090165	2,305.39
GIBSON, ANDREA CHARISSA	POST FALLS HS	04/25/2023	999090347	6,749.33
GILBERT, TAWNYA RAE	MULLAN TRAIL ES	04/25/2023	999090220	6,133.50
GINTER, NEIL MICHAEL	POST FALLS MS	04/25/2023	999090496	3,840.70
GONZALES, WALTER PATRICK	TRANSPORTATION	04/25/2023	999090842	1,954.44
GOODSEN, NICOLE DAWN	WESTRIDGE ES	04/25/2023	999090947	5,479.08
GOSSEN, BRANDY LEE	GREENSFERRY ES	04/25/2023	999090166	5,745.67
GOTTHARDT, DANIELLE SELINA	TRANSPORTATION	04/25/2023	999090843	1,787.17
GRANT, ALEXIS	GREENSFERRY ES	04/25/2023	999090167	3,395.17
GRAY, JILL LYNN	POST FALLS HS	04/25/2023	999090348	1,784.60
GREB, ANNETTE JULIA	TRANSPORTATION	04/25/2023	999090844	1,678.38
GREER, PATRICIA KATHLIEN	POST FALLS MS	04/25/2023	999090497	6,046.58
GREY, CAMERON JOEL	TRANSPORTATION	04/25/2023	999090845	1,885.26
GRICE, DELLA LEE	POST FALLS HS	04/25/2023	999090349	6,034.92
GRIESE, LESLIE RENE	GREENSFERRY ES	04/25/2023	999090168	2,273.57
GRIFFIN, ROBERTA CAROLYN	POST FALLS HS	04/25/2023	999090350	1,286.25
GROGAN, NANCY ANN	POST FALLS HS	04/25/2023	999090351	2,229.61
GROOM, ANDREA IRENE	MULLAN TRAIL ES	04/25/2023	999090221	1,258.93
GROTH, NICHOLAS EDWARD	NEW VISIONS AS	04/25/2023	999090255	4,640.67
GUNDERSON, MATTHEW SCOTT	POST FALLS HS	04/25/2023	999090352	5,745.67
GUSSENHOVEN, SARAH MARIE	POST FALLS HS	04/25/2023	999090353	4,213.50
GUY, LARRY DEAN	TRANSPORTATION	04/25/2023	999090846	2,109.26
GUZMAN, AMBER BARBARA	MULLAN TRAIL ES	04/25/2023	999090222	3,981.83
HAGADONE, KRISTIN LYN	POST FALLS HS	04/25/2023	999090354	6,680.25

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
HALL III, THOMAS LEON	POST FALLS MS	04/25/2023	999090498	3,430.17
HALL, BRIAN ANDREW	POST FALLS HS	04/25/2023	999090355	5,659.67
HAMILTON, CARRIE JEAN	POST FALLS HS	04/25/2023	999090356	4,629.42
HAMILTON, EMILY JEAN	WESTRIDGE ES	04/25/2023	999090948	4,184.58
HAMMER, CHRISTINE LYNN	RIVER CITY MS	04/25/2023	999090618	2,304.01
HAMMOND, JESSICA ANNE	POST FALLS MS	04/25/2023	999090499	6,434.72
HAMMOND, TIMOTHY JOSEPH	POST FALLS HS	04/25/2023	999090357	5,028.47
HANKES, LEIGH ANN	POST FALLS HS	04/25/2023	999090358	3,106.42
HANKINSON, JUSTIN WILLIAM	SELTICE ES	04/25/2023	999090680	2,533.38
HANLEY, KATIE VICTORIA	POST FALLS HS	04/25/2023	999090359	3,800.92
HANSEN, JOSHUA JAMES	POST FALLS MS	04/25/2023	999090500	4,119.42
HANSEN, KRYSTAL LEE	SUB/N-ACT EMPL	04/25/2023	999090751	330.00
HARDIN, TERRA LEE	MULLAN TRAIL ES	04/25/2023	999090223	2,529.28
HARDY, TODD MICHAEL	SUB/N-ACT EMPL	04/25/2023	999090752	409.13
HARMAN, HEATHER LEIGH	RIVER CITY MS	04/25/2023	999090619	1,405.97
HARMON, BRADLEY WARD	MULLAN TRAIL ES	04/25/2023	999090224	8,503.00
HARMON, STACI CAMELA	GREENSFERRY ES	04/25/2023	999090169	3,624.00
HARRINGTON, MICAELA MARIE	SUB/N-ACT EMPL	04/25/2023	999090753	385.00
HARRIS, AMANDA KATHRYN	POST FALLS MS	04/25/2023	999090501	5,965.25
HARRIS, KARIE CECILIA	TREATY ROCK ES	04/25/2023	999090890	5,930.75
HARRIS, SHAVON LYNETTE	POST FALLS MS	04/25/2023	999090502	4,130.42
HARTZELL, KIRK ANTHONY	POST FALLS HS	04/25/2023	999090360	4,611.67
HARWOOD, JOYCE ANN	TREATY ROCK ES	04/25/2023	999090891	1,719.55
HAUCK, KEVIN WAYNE	RIVER CITY MS	04/25/2023	999090620	6,752.66
HAUCK, KIARA MADRID	POST FALLS HS	04/25/2023	999090361	3,395.17
HAUCK, THOMAS DALE	SUB/N-ACT EMPL	04/25/2023	999090754	220.00
HAWKINS, MARILYN MARIE	TRANSPORTATION	04/25/2023	999090847	2,175.75
HEASTY, RYAN SCOTT	WESTRIDGE ES	04/25/2023	999090949	6,958.00
HEATH, HEATHER KRISTINE	TREATY ROCK ES	04/25/2023	999090892	1,697.58
HEGGENBERGER, RACHEL NICOLE	POST FALLS HS	04/25/2023	999090362	2,546.28
HEISEL, TRINETTE RENEE	WESTRIDGE ES	04/25/2023	999090950	1,860.83
HEITMAN, HEATHER LOUISE	WESTRIDGE ES	04/25/2023	999090951	1,230.86
HELSPER, SUE DIANE	POST FALLS MS	04/25/2023	999090503	6,550.17
HEMENWAY, TRAYCE MARIE	POST FALLS LC	04/25/2023	999090458	7,286.53
HENDEWERK, BERNHARD HANS	TRANSPORTATION	04/25/2023	999090848	2,267.60
HENDEWERK, CARMEN MICHELLE	GREENSFERRY ES	04/25/2023	999090170	1,543.79
HENDREX, JODY LEE	POST FALLS MS	04/25/2023	999090504	1,241.83
HENNINGS, KILEY RENEE	PRAIRIE VIEW ES	04/25/2023	999090755	825.00
HENSLEY, ASHLEY LYNN	GREENSFERRY ES	04/25/2023	999090171	3,395.17
HENSLEY, SUZANNE BETRICE	WESTRIDGE ES	04/25/2023	999090952	1,718.21
HENSLEY-JENKINS, CHERISE ANN	POST FALLS HS	04/25/2023	999090363	4,655.08
HERMAN, KARENEE RUTH	SUB/N-ACT EMPL	04/25/2023	999090756	165.00
HERNDON, DAVID PATRICK	POST FALLS HS	04/25/2023	999090364	6,449.58
HERRMANN, YOLANDA KATE	PONDEROSA ES	04/25/2023	999090278	2,238.82
HERTH, NOELLE LYN MARIE	SELTICE ES	04/25/2023	999090681	2,473.80
HERTLEIN, JORDAN BOTHELL	SUB/N-ACT EMPL	04/25/2023	999090757	1,355.33
HESTON, CELESTE MICHELLE	RIVER CITY MS	04/25/2023	999090621	1,707.42
HEWITT, SHELLEY ANN	PONDEROSA ES	04/25/2023	999090279	5,918.33
HICKS, MARK GREGORY	TRANSPORTATION	04/25/2023	999090849	1,623.03
HICKS, NANCY RAE	RIVER CITY MS	04/25/2023	999090622	6,081.58
HICKS, SIERRA MARISSA	POST FALLS HS	04/25/2023	999090365	3,430.17
HILDEBRAND, TANYA LEIGH	MULLAN TRAIL ES	04/25/2023	999090225	3,750.17
HILL, TARA MCELROY	WESTRIDGE ES	04/25/2023	999090953	4,984.83

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HINES, LUDMILA OLEGOVNA	GREENSFERRY ES	04/25/2023	999090172	1,371.22
HINES, MATTHEW JAMES	TRANSPORTATION	04/25/2023	999090850	3,881.94
HIXSON, NATASHA RAE	SELTICE ES	04/25/2023	999090682	1,640.30
HOCHBERG, REBECCA RENEE	GREENSFERRY ES	04/25/2023	999090173	1,312.32
HODGKINS, CATHERINE MARGARET	POST FALLS HS	04/25/2023	999090366	3,309.58
HODGSON, DANIELLE GRACE	SUB/N-ACT EMPL	04/25/2023	999090758	330.00
HOFFELD, LISA JO	WESTRIDGE ES	04/25/2023	999090954	8,301.33
HOLDEN, SANDI ANN	TRANSPORTATION	04/25/2023	999090851	2,885.04
HOLLENBECK, LAURA MARIE	POST FALLS MS	04/25/2023	999090505	6,316.84
HOLLOWAY, REBECCA LEE	SELTICE ES	04/25/2023	999090683	1,426.88
HOLMEN, MECHELE LYNN	POST FALLS HS	04/25/2023	999090367	2,786.04
HOLTZ, SALLY ANN	POST FALLS MS	04/25/2023	999090506	6,046.58
HONEYWELL, SYLVIA BLA	SUB/N-ACT EMPL	04/25/2023	999090759	130.00
HORNFELT, VICKI COLLEEN	POST FALLS MS	04/25/2023	999090507	1,424.50
HOUSEHOLDER, RACHAEL ANN	SELTICE ES	04/25/2023	999090684	2,000.59
HOUSLEY, JARED CURTIS	RIVER CITY MS	04/25/2023	999090623	3,222.33
HOWARD, BETH RENEE	POST FALLS MS	04/25/2023	999090508	2,271.47
HOWARD, SHELBY RYANN	TREATY ROCK ES	04/25/2023	999090893	3,395.17
HOXIE, BRANDON MICHAEL	POST FALLS HS	04/25/2023	999090368	4,805.33
HOY, EDWARD MICHAEL	RIVER CITY MS	04/25/2023	999090624	6,037.39
HUFF, SHERRY ANN	NEW VISIONS AS	04/25/2023	999090256	880.00
HULCE, MARLA ELIZABETH	SELTICE ES	04/25/2023	999090685	5,745.67
HULETT, ALLISON FAITH	GREENSFERRY ES	04/25/2023	999090174	4,525.58
HUNTER, TINA KAY	SELTICE ES	04/25/2023	999090686	5,807.25
HUTCHISON, MAUREEN ALICIA	PRAIRIE VIEW ES	04/25/2023	999090573	5,687.75
HUTSON, LINDSAY MARIE	PRAIRIE VIEW ES	04/25/2023	999090574	4,701.17
IRONS, NICOLE MARIE	SUB/N-ACT EMPL	04/25/2023	999090760	946.67
ISITT, HALEE NICOLE	TREATY ROCK ES	04/25/2023	999090894	2,252.76
JACOBS, AMANDA KATHERINE	POST FALLS HS	04/25/2023	999090369	3,405.75
JANKE, ING-MARIE HELENA	WESTRIDGE ES	04/25/2023	999090955	4,728.58
JARVIS, AMANDA LAUREN	POST FALLS HS	04/25/2023	999090370	5,097.92
JEFFERS, DENISE ANNE	POST FALLS MS	04/25/2023	999090509	5,511.75
JENKINS, RACHEL PAIGE	SUB/N-ACT EMPL	04/25/2023	999090761	495.00
JENNINGS, EARL HOWARD	POST FALLS MS	04/25/2023	999090510	2,877.76
JESSOP, NATALIE NICOLE	MULLAN TRAIL ES	04/25/2023	999090226	1,545.26
JEWELL-MCGEHEE, ANGELICA FAITH	POST FALLS MS	04/25/2023	999090511	1,256.65
JOHNSON REUDTER, HEATHER REIANN	RIVER CITY MS	04/25/2023	999090625	7,122.92
JOHNSON, AJAY ANTHONY	SELTICE ES	04/25/2023	999090687	2,890.51
JOHNSON, CHRISTINA RENEE	SUB/N-ACT EMPL	04/25/2023	999090762	660.00
JOHNSON, CHRISTOPHER MICHAEL	POST FALLS HS	04/25/2023	999090371	6,361.58
JOHNSON, KIM MARIE	POST FALLS HS	04/25/2023	999090372	2,872.00
JOHNSON, KRISTY REED	SUB/N-ACT EMPL	04/25/2023	999090763	825.00
JOKI, DENISE MARIE	SUB/N-ACT EMPL	04/25/2023	999090764	770.00
JONES, BERNADETTE MARIE	SUB/N-ACT EMPL	04/25/2023	999090765	110.00
JONES, MATTHEW WILLIAM	MAINTENANCE	04/25/2023	999090201	3,444.01
JONES, TRACY JANELLE	POST FALLS LC	04/25/2023	999090459	2,080.47
JONES, VICTORIA ROSE	WESTRIDGE ES	04/25/2023	999090956	3,395.17
JUDD, JEANETTE ELLEN	TREATY ROCK ES	04/25/2023	999090896	893.60
KANE, SHILAH MARIE	TREATY ROCK ES	04/25/2023	43906	3,677.75
KARLGAARD, MICHAEL ALLAN	MAINTENANCE	04/25/2023	999090202	5,903.30
KAST, LAURA CATHERINE	GREENSFERRY ES	04/25/2023	999090175	6,283.09
KEANE, KATIE KAY	PONDEROSA ES	04/25/2023	999090280	5,097.08
KEEFE, GAIL ESTHER	POST FALLS LC	04/25/2023	999090460	1,209.35

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
KEINERT, BRANDON ALLEN	RIVER CITY MS	04/25/2023	999090626	5,715.58
KENDER, JANNA HELEN	POST FALLS HS	04/25/2023	999090373	1,660.25
KENT, BRANDI RACHELLE	SUB/N-ACT EMPL	04/25/2023	999090766	110.00
KENT, CRAIG BAYFIELD	POST FALLS HS	04/25/2023	999090374	4,519.42
KIEHN, ALLYSON SARAH	WESTRIDGE ES	04/25/2023	999090957	2,466.58
KING, JULIA ANN	GREENSFERRY ES	04/25/2023	999090176	2,496.43
KING, STACY LYN	PRAIRIE VIEW ES	04/25/2023	999090575	7,200.08
KINNEY, DONNA LOU	SUB/N-ACT EMPL	04/25/2023	999090767	715.00
KIRKBRIDE, KATHERINE SUE	WESTRIDGE ES	04/25/2023	999090958	6,702.25
KIRKEBY, CARRIE ANNE	MULLAN TRAIL ES	04/25/2023	999090227	1,496.96
KISLER, DANIELLE NICHOLE	GREENSFERRY ES	04/25/2023	999090177	4,947.25
KISON, KRISTIN KAY	WESTRIDGE ES	04/25/2023	999090959	5,693.92
KISTLER, MEGAN MARIE	TREATY ROCK ES	04/25/2023	999090898	4,285.92
KLAPP, JOHN EDWIN	POST FALLS MS	04/25/2023	999090512	6,314.50
KLEIN, VERONICA ANNE	PRAIRIE VIEW ES	04/25/2023	999090576	1,534.64
KNOWLES, LEAH ANNE	POST FALLS HS	04/25/2023	999090375	1,687.52
KOCH, PAULA MARIE	GREENSFERRY ES	04/25/2023	999090178	1,488.66
KOCZOR, SIERRA ANITA	PONDEROSA ES	04/25/2023	999090281	3,782.75
KORD, BRANDY LEE	POST FALLS LC	04/25/2023	999090461	1,350.41
KORY, JENNIFER ANN	RIVER CITY MS	04/25/2023	999090627	4,862.25
KRAMER, JENNIFER ANN	MULLAN TRAIL ES	04/25/2023	999090228	3,624.00
KRAMER, KATRINA DAWN	TREATY ROCK ES	04/25/2023	999090899	8,468.00
KRAMER, RANDY ALLEN	MAINTENANCE	04/25/2023	999090203	3,565.97
KRAUSE, LORNA MCKLVY	POST FALLS HS	04/25/2023	999090376	2,314.50
KUCK, KANDI SUE	SELTICE ES	04/25/2023	999090688	8,301.33
KUHNER, SUSAN MARCED	MULLAN TRAIL ES	04/25/2023	999090229	4,011.20
KUROWSKI, AMBER LEE	SELTICE ES	04/25/2023	999090689	1,735.23
KUSTER, CODY LANE	TREATY ROCK ES	04/25/2023	999090900	3,836.06
LAFORCE, BRITTNEY RUTHANN	SUB/N-ACT EMPL	04/25/2023	999090768	55.00
LAFORCE, ERICA MICHELLE	SUB/N-ACT EMPL	04/25/2023	999090769	493.24
LAGOZZINO, ANNE DENISE	WESTRIDGE ES	04/25/2023	999090960	1,554.01
LAKE, ASHLEA NICOLE	POST FALLS HS	04/25/2023	999090377	3,752.58
LAKE, JOY SUSAN	PRAIRIE VIEW ES	04/25/2023	999090577	1,794.98
LAKODUK, DAVID RODNEY	RIVER CITY MS	04/25/2023	999090628	2,949.28
LAMB, JESSICA NICOLE	TREATY ROCK ES	04/25/2023	999090901	5,930.75
LANCASTER, MICHAEL JOSEPH	RIVER CITY MS	04/25/2023	999090629	6,223.98
LANE, SAMANTHA ANN	RIVER CITY MS	04/25/2023	999090630	3,395.17
LANG, CODY BURKE	PONDEROSA ES	04/25/2023	999090282	1,951.92
LANGE, AMANDA MARIE	PRAIRIE VIEW ES	04/25/2023	999090578	1,238.71
LANGER, MATTHEW DAVID	POST FALLS MS	04/25/2023	999090513	3,665.50
LAOS, JESSICA ISABEL	SUB/N-ACT EMPL	04/25/2023	999090770	301.13
LAPLANTE, NICOLE RAE	POST FALLS HS	04/25/2023	999090378	3,968.09
LARABEE JR, LONNIE EDWARD	MAINTENANCE	04/25/2023	999090204	4,395.82
LARABEE, STEPHANIE KAY	MULLAN TRAIL ES	04/25/2023	999090230	3,395.17
LARAMIE, BRANDI LOU	RIVER CITY MS	04/25/2023	999090631	4,231.67
LARAMIE, MATTHEW PAUL	SUB/N-ACT EMPL	04/25/2023	999090771	951.00
LARRISON, KATHLEEN VICTORIA	TREATY ROCK ES	04/25/2023	999090902	3,629.64
LAU, LEA MICHELLE	PONDEROSA ES	04/25/2023	999090283	982.36
LAURITZEN, KAREN KAY	TREATY ROCK ES	04/25/2023	999090903	6,133.50
LAWSON, GABE OAK	POST FALLS HS	04/25/2023	999090379	6,233.08
LEAMING, JENNIFER ANN	POST FALLS HS	04/25/2023	999090380	2,543.80
LEARY, SHAUN DANIEL	RIVER CITY MS	04/25/2023	999090632	3,430.17
LEE, KELSEY JEAN	POST FALLS HS	04/25/2023	999090381	4,233.67

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
LEVESQUE, PATRICK ALLEN	SUB/N-ACT EMPL	04/25/2023	999090772	1,210.00
LEWIS, BETTE LISA	SUB/N-ACT EMPL	04/25/2023	999090773	495.00
LEWIS, ERIKA BANKS	TREATY ROCK ES	04/25/2023	999090904	6,046.58
LEWIS, KENZIE DANAE	POST FALLS HS	04/25/2023	999090382	5,918.33
LINDSAY, MARLA DONNEE	TRANSPORTATION	04/25/2023	999090852	1,947.87
LIPTON, JANET ANN	WESTRIDGE ES	04/25/2023	999090961	1,748.15
LITALIEN, THOMAS RAY	TRANSPORTATION	04/25/2023	999090853	2,655.66
LOFTIS, TERRI JO	MULLAN TRAIL ES	04/25/2023	999090231	1,498.64
LOHMILLER, KATIE ERIN	PONDEROSA ES	04/25/2023	999090284	5,693.92
LONG, TAYLER RAE	POST FALLS MS	04/25/2023	999090514	4,960.91
LONGTAIN, JENICA COSETTE	WESTRIDGE ES	04/25/2023	999090962	1,030.43
LORENTE, SUZANNE KUULEI	POST FALLS MS	04/25/2023	999090515	1,558.11
LORHAN, JESSE DAVID	SUB/N-ACT EMPL	04/25/2023	999090774	55.00
LOVEALL, JASON PAUL	PRAIRIE VIEW ES	04/25/2023	999090579	4,662.42
LOZIER, ERIN MICHELLE	POST FALLS MS	04/25/2023	999090516	5,217.42
LUDIKER, TAMMI JO	SELTICE ES	04/25/2023	999090690	6,249.33
LUDIKER, TERRY CHARLES	SELTICE ES	04/25/2023	999090691	6,249.33
LUNDWALL, ADAM NEIL	MAINTENANCE	04/25/2023	999090205	3,956.25
LUZZI, AMY ELIZABETH	POST FALLS HS	04/25/2023	999090383	1,643.15
LYNCH, ABIGAIL GRACE	MULLAN TRAIL ES	04/25/2023	999090232	4,559.75
MACKESY, DAWN MICHELLE	NEW VISIONS AS	04/25/2023	999090257	8,035.58
MADISON, ADRIENNE KIMBERLY	POST FALLS LC	04/25/2023	999090462	3,395.17
MADSON, DONNA RAE	POST FALLS HS	04/25/2023	999090384	1,848.50
MAGISTRALE, CHRISTINA LYNN	POST FALLS LC	04/25/2023	999090463	4,395.82
MAGNUSON, MAKAYLA RENEE	PONDEROSA ES	04/25/2023	999090285	3,395.17
MANGANO, JOSEPH ANTHONY	TRANSPORTATION	04/25/2023	999090854	2,462.82
MARIANNO, VILMA SANTOS	WESTRIDGE ES	04/25/2023	999090963	1,115.03
MARISTUEN-BORG, THEA LYNN	PONDEROSA ES	04/25/2023	999090286	6,822.83
MARSH, COURTNEY SELMA	SUB/N-ACT EMPL	04/25/2023	999090775	55.00
MARTIN, ARACELI	MULLAN TRAIL ES	04/25/2023	999090233	1,669.87
MARTIN, CAROLYN AMIEE	SELTICE ES	04/25/2023	999090692	1,394.06
MARTIN, TERI LEE	RIVER CITY MS	04/25/2023	999090633	2,323.50
MARTINES, CASSANDRALI DENISE	WESTRIDGE ES	04/25/2023	999090964	5,288.17
MARTINEZ LOPEZ, KATHRYN ELIZABETH	POST FALLS MS	04/25/2023	999090517	2,716.28
MASON, KELLY JEAN	POST FALLS LC	04/25/2023	999090464	1,799.19
MASON, MARK ANDREW	POST FALLS MS	04/25/2023	999090518	8,674.75
MATTHEWS, CYNTHIA MARIE	POST FALLS HS	04/25/2023	999090385	2,778.17
MAY, CLAUDELL RENE	TRANSPORTATION	04/25/2023	999090855	2,102.66
MAYO, KAYLA MICHELLE	SUB/N-ACT EMPL	04/25/2023	999090776	1,210.00
MAYO, SHERRY LEE	WESTRIDGE ES	04/25/2023	999090965	5,491.17
MAZARIEGOS, MARIA PIEDAD	POST FALLS LC	04/25/2023	999090465	1,406.74
MCCABE, MICHELLE RAE	POST FALLS MS	04/25/2023	999090519	2,840.60
MCCATHREN, MEEGAN ELLEN	SUB/N-ACT EMPL	04/25/2023	999090777	110.00
MCCONNELL, KANNON MARK	MULLAN TRAIL ES	04/25/2023	999090234	2,194.19
MCCOY, JULIE KATHERINE	PRAIRIE VIEW ES	04/25/2023	999090580	5,988.67
MCCRAY, DIANA RAE	PONDEROSA ES	04/25/2023	999090287	1,405.36
MCCUNE, KELSEY NICOLE	SELTICE ES	04/25/2023	999090693	4,228.00
MCDANIEL, ASHLEY RAE	SELTICE ES	04/25/2023	999090694	492.03
MCDONALD, BRIANNA JOY	POST FALLS MS	04/25/2023	999090520	2,970.87
MCELROY, TAMARA LOUISE	TREATY ROCK ES	04/25/2023	999090905	1,775.00
MCKAIN, JOSHUA ADAM	POST FALLS HS	04/25/2023	999090386	5,427.42
MCKNIGHT, AMANDA DAWN	WESTRIDGE ES	04/25/2023	999090966	901.07
MCLEAN, JESSICA LEE	POST FALLS HS	04/25/2023	999090387	2,635.42

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
MCLEAN, MICHAEL ANDREW	POST FALLS HS	04/25/2023	999090388	5,202.92
MCLEOD, MELODY GRACE	POST FALLS HS	04/25/2023	999090389	4,319.50
MCMILLAN, KALI LAYNE	PONDEROSA ES	04/25/2023	999090288	4,000.58
MCOMBER, LEIGH ANN	POST FALLS LC	04/25/2023	999090466	6,550.17
MEEKS, CATHERINE ANN	SUB/N-ACT EMPL	04/25/2023	999090778	103.84
MEHALECHKO, NICHOLAS BO	POST FALLS HS	04/25/2023	999090390	5,479.08
MEHLBERG, LYNNET HARPER	POST FALLS MS	04/25/2023	999090521	6,870.33
MELTON, ABIGAIL JEAN	SUB/N-ACT EMPL	04/25/2023	999090779	753.00
MEREDITH, SHARAH DANIELLE	RIVER CITY MS	04/25/2023	999090634	1,678.00
METZGER, JESSICA ROSE	SUB/N-ACT EMPL	04/25/2023	999090780	110.00
MILLER, DEBRA LYNNE	POST FALLS MS	04/25/2023	999090522	1,930.33
MILLER, LINNEA GAIL	POST FALLS MS	04/25/2023	999090523	1,559.42
MILLER, MEGAN JOANN	SUB/N-ACT EMPL	04/25/2023	999090781	220.00
MILLS, STEVEN MICHEL	POST FALLS HS	04/25/2023	999090391	6,359.42
MINKOVICH, MEAGAN NICOLE	TREATY ROCK ES	04/25/2023	999090906	3,395.17
MISNER, JAMIE GLOMMEN	SELTICE ES	04/25/2023	999090695	2,314.23
MITCHELL, ANDREW WESLEY	RIVER CITY MS	04/25/2023	999090635	3,923.30
MITCHELL, ROBERT WILLIAM	SUB/N-ACT EMPL	04/25/2023	999090782	948.04
MOBBS, BRENDA LEE	WESTRIDGE ES	04/25/2023	999090967	2,961.14
MOBRATEN, MICHELLE DEANN	WESTRIDGE ES	04/25/2023	999090968	5,455.58
MOCKO, ERIN JANELL	PRAIRIE VIEW ES	04/25/2023	999090581	1,144.66
MOE, MICHELE EILEEN	TRANSPORTATION	04/25/2023	999090856	4,014.08
MOE, TIFFANY BROOK	POST FALLS MS	04/25/2023	999090524	3,634.33
MONTGOMERY, DAVID JAMES	RIVER CITY MS	04/25/2023	999090636	3,760.14
MONTREUIL, SERENA ANN	POST FALLS LC	04/25/2023	999090467	9,295.80
MOON, GENCA MEREDITH	SUB/N-ACT EMPL	04/25/2023	999090783	110.00
MOORE, CRYSTAL LYNN	MULLAN TRAIL ES	04/25/2023	999090235	1,016.78
MORGAN, JENNIFER ANNE	GREENSFERRY ES	04/25/2023	999090179	1,125.59
MORGEN, DRAKE	TRANSPORTATION	04/25/2023	999090857	3,524.63
MORRIS, AMETHYST MARIE	PRAIRIE VIEW ES	04/25/2023	999090582	3,395.17
MORRIS, LINDSEY MITCHELL	POST FALLS MS	04/25/2023	999090525	5,658.33
MOYLAN, KACIE LYN	PONDEROSA ES	04/25/2023	999090289	1,087.63
MUGLESTON, CAMILLE ROBIN	POST FALLS MS	04/25/2023	999090526	4,597.25
MULLALEY, ALISHA NELL	POST FALLS MS	04/25/2023	999090527	1,521.00
MULLALEY, AMY JOANNE	TREATY ROCK ES	04/25/2023	999090907	1,190.90
MUNIZ, NATALLIE BROOKE	SUB/N-ACT EMPL	04/25/2023	999090784	55.00
MUNSON, JORDON DAVID	TREATY ROCK ES	04/25/2023	999090908	2,209.87
MURRAY, JOSHUA RAYMOND	POST FALLS HS	04/25/2023	999090392	4,662.42
NACCARATO, DENA CHRISTINE	DISTRICT OFFICE	04/25/2023	999090143	13,054.50
NADEAU, MICHELLE DAWN	NEW VISIONS AS	04/25/2023	999090258	1,888.94
NAGRONE, DONNA M	RIVER CITY MS	04/25/2023	999090637	5,988.67
NATIVIDAD, NICOLE MARIE	POST FALLS MS	04/25/2023	999090528	4,441.75
NEAL, COREY ALAN	POST FALLS HS	04/25/2023	999090393	5,023.06
NEAL, TERESA JO ANNE	PRAIRIE VIEW ES	04/25/2023	999090583	1,841.72
NELSON, BECKY LYNN	GREENSFERRY ES	04/25/2023	999090180	2,473.80
NELSON, SUSAN ELIZABETH	SUB/N-ACT EMPL	04/25/2023	999090785	1,210.00
NETTLES, JAMES WESTON	POST FALLS MS	04/25/2023	999090529	6,030.50
NEWMAN, CHARLOTTE DARLENE	SUB/N-ACT EMPL	04/25/2023	999090786	155.76
NEWSOM, SPENCER RENEE	POST FALLS HS	04/25/2023	999090394	3,019.52
NGUYEN, PETER LUAN	SELTICE ES	04/25/2023	999090696	1,417.68
NICASSIO, JENNIFER BEA	TRANSPORTATION	04/25/2023	999090858	1,755.28
NIGH, BRIDGET COLLEEN	GREENSFERRY ES	04/25/2023	999090181	4,944.67
NILSON, CORY ELGIN	SELTICE ES	04/25/2023	999090697	5,803.67

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NOELDNER, CALEB MICHAEL	MULLAN TRAIL ES	04/25/2023	999090236	3,395.17
NOREN, MEGAN LEONA	WESTRIDGE ES	04/25/2023	999090969	5,176.75
NORTON, TONI LEIGH	NEW VISIONS AS	04/25/2023	999090259	4,655.08
NOUQUE, KEELE ANN	SUB/N-ACT EMPL	04/25/2023	999090787	55.00
NOYES, MICHAEL THOMAS	POST FALLS MS	04/25/2023	999090530	5,546.75
OLSEN, ERIC VERNON	POST FALLS HS	04/25/2023	999090395	2,328.87
OLSON, CRISTA LEE	SUB/N-ACT EMPL	04/25/2023	999090788	55.00
OLSON, CRYSTAL RENEE	GREENSFERRY ES	04/25/2023	999090789	35.70
OLSON, HEIDI ANN	PONDEROSA ES	04/25/2023	999090290	6,075.00
OLSON, KADIE ELISABETH	GREENSFERRY ES	04/25/2023	999090182	1,571.41
OLSTAD, JOHN DENNISON	WESTRIDGE ES	04/25/2023	999090970	1,317.05
ORGAN, STEPHANIE ANN	POST FALLS MS	04/25/2023	999090531	1,391.54
ORTEGA, JANET CATHERINE	RIVER CITY MS	04/25/2023	999090638	5,041.20
ORTMAN, ELLEN ANN	POST FALLS HS	04/25/2023	999090396	2,280.10
ORTMAN, RAECHEL ANNE	POST FALLS HS	04/25/2023	999090397	3,634.33
OSBORNE, DEREK RYAN	POST FALLS MS	04/25/2023	999090532	4,433.63
OSBORNE, SHERRI LYNN	SUB/N-ACT EMPL	04/25/2023	999090790	254.80
OVEROYE, ALLISON NICOLE	PONDEROSA ES	04/25/2023	999090291	2,260.58
OVEROYE, HEATHER JOY	PONDEROSA ES	04/25/2023	999090292	6,220.33
OWEN, MARILEE ANN	RIVER CITY MS	04/25/2023	999090639	1,346.73
OWENS, GREGORY DELVON	SUB/N-ACT EMPL	04/25/2023	999090791	1,855.00
OWENS, KRISTIN PAULINE	PONDEROSA ES	04/25/2023	999090293	6,133.50
PAGE-VANDERWEERD, EMILY JEANE	SELTICE ES	04/25/2023	999090698	1,162.40
PALMER, ALEXANDRA NICOLA	RIVER CITY MS	04/25/2023	999090640	3,395.17
PALMER, GREGORY LEE	SUB/N-ACT EMPL	04/25/2023	999090792	825.00
PALMER, JENNIFER ANN	GREENSFERRY ES	04/25/2023	999090183	4,966.42
PALMER, STEVEN DOUGLAS	POST FALLS HS	04/25/2023	999090398	3,677.75
PAPP, KRISTINA	POST FALLS HS	04/25/2023	999090399	1,705.24
PAPUSH, ALICIA	TRANSPORTATION	04/25/2023	999090859	3,196.20
PARKER, MELISSA JUNE	POST FALLS HS	04/25/2023	999090400	2,520.00
PATE, KRYSTIN ANN	TREATY ROCK ES	04/25/2023	999090909	1,431.24
PATTIS, MARY ANN	TREATY ROCK ES	04/25/2023	999090910	5,930.75
PEARL, BRANDI BONITA	TREATY ROCK ES	04/25/2023	999090911	1,657.48
PFEIFER, KALE CHRISTOPHER	PONDEROSA ES	04/25/2023	999090294	3,395.17
PFENNIGS, PAYTON BLAINE	POST FALLS HS	04/25/2023	999090401	3,395.17
PIERCE, MERITA	SUB/N-ACT EMPL	04/25/2023	999090793	825.00
PILYAYEV, SAMANTHA KAE	POST FALLS HS	04/25/2023	999090402	4,778.17
PINE III, VERNON SHELDON	POST FALLS MS	04/25/2023	999090533	5,299.83
PINE, JAMIE MICHELLE	PRAIRIE VIEW ES	04/25/2023	999090584	5,988.67
PINKERTON-CRAMER, JENNIFER KAY	POST FALLS MS	04/25/2023	999090534	1,457.28
PIVODA, LEZLE CHERYL	PRAIRIE VIEW ES	04/25/2023	999090585	923.79
POHL, ASHLEY MICHELLE	SUB/N-ACT EMPL	04/25/2023	999090794	1,701.69
POLLOCK, ALISON KATHLEEN	PRAIRIE VIEW ES	04/25/2023	999090586	4,966.42
POLLOCK, JOHN D	PONDEROSA ES	04/25/2023	999090295	2,801.91
POLLOCK, KATHLEEN LINNET	TREATY ROCK ES	04/25/2023	999090912	1,859.67
POOLE, KENNETH GEORGE	POST FALLS HS	04/25/2023	999090404	3,311.59
PORCHER, MARK ALAN	MULLAN TRAIL ES	04/25/2023	999090237	6,133.50
POST, VERONICA JEAN	TRANSPORTATION	04/25/2023	999090860	2,143.92
POTTENGER, ANTHONY TROY	RIVER CITY MS	04/25/2023	999090641	6,307.66
POTTENGER, DEANNA JANENE	RIVER CITY MS	04/25/2023	999090642	6,249.75
POUYE, ARIELLE MICHELLE BARTIN	POST FALLS MS	04/25/2023	999090535	5,304.33
POWER, DANIELLE LYNN	PONDEROSA ES	04/25/2023	999090296	4,416.25
POWERS, KATHERINE ELEANOR	POST FALLS HS	04/25/2023	999090405	1,825.37

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
PRATT, CHRISTINA LYNN	SUB/N-ACT EMPL	04/25/2023	999090795	550.00
PREISS, ANDREW JAMES	RIVER CITY MS	04/25/2023	999090643	8,674.75
PRICE, ZOE ROSE	SUB/N-ACT EMPL	04/25/2023	999090796	440.00
PRUITT, BRENDA LYNN	PRAIRIE VIEW ES	04/25/2023	999090587	1,748.43
PULSIPHER, SARAH BETH	TREATY ROCK ES	04/25/2023	999090913	1,149.59
PURCELL, MEGAN KATE	GREENSFERRY ES	04/25/2023	999090184	6,133.50
PYLE, REBECCA LYNN	SUB/N-ACT EMPL	04/25/2023	43904	259.60
QUALLS, LISA MARIE	SELTICE ES	04/25/2023	999090699	6,249.33
QUARNSTROM, DENISE DIANE	TRANSPORTATION	04/25/2023	999090861	1,317.93
QUESNELL, WADE ALLAN	SUB/N-ACT EMPL	04/25/2023	999090797	3,687.50
RALSTIN, ALYSSA ELLEN	SELTICE ES	04/25/2023	999090700	3,395.17
RAMAGE, SUSAN MARY	RIVER CITY MS	04/25/2023	999090644	913.50
RANDOL, SHANNON JANETTE	MULLAN TRAIL ES	04/25/2023	999090238	4,720.33
RANGEL, CATHERINE CLEO	MULLAN TRAIL ES	04/25/2023	999090239	1,379.84
RASH, ANGELA ALLENE	NEW VISIONS AS	04/25/2023	999090260	1,338.93
RATCLIFFE, SHENA LOUISE	RIVER CITY MS	04/25/2023	999090645	6,133.50
RAYE, ELIZABETH MARIE	RIVER CITY MS	04/25/2023	999090646	2,849.34
RAYNOR, RICHARD DEAN	NEW VISIONS AS	04/25/2023	999090261	5,294.25
REAGAN, MEGAN DENISE	RIVER CITY MS	04/25/2023	999090647	3,983.75
REARDON, PETER J	POST FALLS HS	04/25/2023	999090406	6,724.75
REARDON, TARRA LEANNE	RIVER CITY MS	04/25/2023	999090648	3,439.65
REBECCA, MICHELLE	SELTICE ES	04/25/2023	999090701	4,285.92
RECTOR, TARA LEE	TREATY ROCK ES	04/25/2023	999090914	4,307.67
REED, BONNIE LYNN	POST FALLS MS	04/25/2023	999090536	1,448.83
REED, JOHN ALAN	POST FALLS HS	04/25/2023	999090407	1,860.94
REED, RACHEL ANN	PONDEROSA ES	04/25/2023	999090297	4,430.67
REED, REBECCA LEE	SUB/N-ACT EMPL	04/25/2023	999090798	519.20
REESE, KURTIS WILLIAM	SUB/N-ACT EMPL	04/25/2023	999090799	1,761.00
REESE, LINDSAY ANNE	MULLAN TRAIL ES	04/25/2023	999090240	1,357.12
REILLY, JENNA LEE	POST FALLS HS	04/25/2023	999090408	1,655.50
REIS, WHITNEY MIGEL BACHINO	RIVER CITY MS	04/25/2023	999090649	4,544.67
RENFRO, SARAH ELIZABETH EMILI	MULLAN TRAIL ES	04/25/2023	999090241	3,317.72
RENNINGER, TYLER DEAN	RIVER CITY MS	04/25/2023	999090650	4,937.17
REVERMAN, MARK ANTHONY	POST FALLS HS	04/25/2023	999090409	2,884.57
RHEAD, ALISA LEE	TREATY ROCK ES	04/25/2023	999090915	5,869.93
RHODES DORMAN, LORETTA J	PRAIRIE VIEW ES	04/25/2023	999090588	1,741.30
RICE, REBECCA LOU	GREENSFERRY ES	04/25/2023	999090185	5,276.33
RICE, TIMOTHY GERALD	SELTICE ES	04/25/2023	999090702	6,133.50
RICHARDSON, DEAN ALLEN	TRANSPORTATION	04/25/2023	999090862	2,335.88
RIDGLEY, VICKIE ANN	SUB/N-ACT EMPL	04/25/2023	999090800	1,031.91
ROACH, TAYLOR ELAINE	PRAIRIE VIEW ES	04/25/2023	999090589	1,391.56
ROBERTS, BRANDON DEAN	GREENSFERRY ES	04/25/2023	999090186	2,501.14
ROBERTS, JAMES SETH	SUB/N-ACT EMPL	04/25/2023	999090801	650.00
ROBERTS, LUKE THOMAS	POST FALLS HS	04/25/2023	999090410	5,497.75
ROBERTS, REBECCA ELAINE	POST FALLS HS	04/25/2023	999090411	3,691.75
ROBERTSON, AMY JO	TREATY ROCK ES	04/25/2023	999090916	4,430.67
ROBERTSON, BRITTANY RAHNEA	RIVER CITY MS	04/25/2023	999090651	6,133.50
ROBINSON, ALLYSON JADE	MULLAN TRAIL ES	04/25/2023	999090242	3,395.17
ROBINSON, MELISSA LOUISE	SELTICE ES	04/25/2023	999090703	6,806.00
RODGERS, KATHERINE ANN	DISTRICT OFFICE	04/25/2023	999090144	3,366.90
ROGHAAR, ZANE EDWARD	RIVER CITY MS	04/25/2023	999090652	3,970.44
ROSS, MARY ELIZABETH	RIVER CITY MS	04/25/2023	999090653	4,488.58
ROSS, MICHELE MARIE	PONDEROSA ES	04/25/2023	999090299	1,228.55

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ROSS, SCOTT AARON	PONDEROSA ES	04/25/2023	999090300	8,301.33
ROSSETTI, JULIE DANELLE	MULLAN TRAIL ES	04/25/2023	999090243	1,257.56
ROUSE, AMANDA MARIE	SUB/N-ACT EMPL	04/25/2023	999090739	1,210.00
ROWE, PENNEE MARIE	SUB/N-ACT EMPL	04/25/2023	999090802	990.00
ROWLAND, FALON MARIE	SELTICE ES	04/25/2023	999090704	6,248.42
RUSHO, KACEY JADE	POST FALLS HS	04/25/2023	999090412	2,898.09
RUSSELL, TODD STEVEN	MULLAN TRAIL ES	04/25/2023	999090244	4,320.32
SABALA, TONI MARIE	POST FALLS MS	04/25/2023	999090537	4,915.30
SABATA, DOUGLAS WHITMAN	TREATY ROCK ES	04/25/2023	999090917	6,249.33
SABERS, KIMBERLY ANN	PONDEROSA ES	04/25/2023	999090301	2,042.56
SALSBURY, SHANNA LEE	TREATY ROCK ES	04/25/2023	999090918	2,882.27
SALTZMAN, ADAM WILLIAM	SUB/N-ACT EMPL	04/25/2023	999090803	110.00
SANDERS, ELIANNA GRACE	POST FALLS HS	04/25/2023	999090413	3,395.17
SANDFORD, JOEL DAVID	POST FALLS HS	04/25/2023	999090414	6,644.42
SANICOLA, DAVID SHAUN	POST FALLS HS	04/25/2023	999090415	2,335.29
SARHA, EMILY NICOLE	POST FALLS HS	04/25/2023	999090416	5,693.92
SASSE, DEANNA KAY	POST FALLS HS	04/25/2023	999090417	1,926.61
SCARBROUGH, VICTORIA PEARL	PONDEROSA ES	04/25/2023	999090302	5,658.33
SCARDINA, PETER MICHAEL	MAINTENANCE	04/25/2023	999090206	3,366.90
SCHAACK, LAUREN ASHLEY	PONDEROSA ES	04/25/2023	999090303	3,279.80
SCHAAD, ALEXIA ROSE	RIVER CITY MS	04/25/2023	999090654	1,580.08
SCHALK, JENNIFER ANN	MULLAN TRAIL ES	04/25/2023	999090245	2,216.20
SCHILLING, SHERENE NICOLE	NEW VISIONS AS	04/25/2023	999090262	5,294.25
SCHLOTHAUER, MARY ELIZABETH	WESTRIDGE ES	04/25/2023	999090971	2,504.35
SCHMIDT, RICK ALLAN	RIVER CITY MS	04/25/2023	999090655	3,526.44
SCHMIDT, TRACIE LENOR	GREENSFERRY ES	04/25/2023	999090187	6,046.58
SCHOENING, JORDAN LEE	RIVER CITY MS	04/25/2023	999090656	3,866.25
SCHOLES, JAYLYN GARDNER	GREENSFERRY ES	04/25/2023	999090188	1,399.19
SCHOLES, MICHAEL STEPHEN	SUB/N-ACT EMPL	04/25/2023	999090804	110.00
SCHULTES, TANNER ANN	SUB/N-ACT EMPL	04/25/2023	999090805	55.00
SCHULTZ, JOSHUA SCOTT	MULLAN TRAIL ES	04/25/2023	999090246	5,890.50
SCHULTZE, BRANDY MAXINE	POST FALLS LC	04/25/2023	999090468	2,849.36
SCHUMACHER, MINDA JOHANNA	POST FALLS HS	04/25/2023	999090418	6,133.50
SCHUTTE, RICHARD LEE	PRAIRIE VIEW ES	04/25/2023	999090590	2,548.99
SCHWADERER, ADAM RICHARD	POST FALLS MS	04/25/2023	999090538	5,217.42
SCHWADERER, BRITTANY MARIE	POST FALLS MS	04/25/2023	999090539	3,669.60
SEATZ, TARA KRISTINE	POST FALLS HS	04/25/2023	999090419	5,658.33
SEHER, ROBIN WILLDRED	TRANSPORTATION	04/25/2023	999090863	2,059.67
SEHER, STEVEN EDWARD	TRANSPORTATION	04/25/2023	999090864	4,213.14
SELLERS, KIMBERLY ANN	SUB/N-ACT EMPL	04/25/2023	999090806	495.00
SENSEL, CHRISTOPHER CHARLES	POST FALLS HS	04/25/2023	999090420	9,649.42
SHABER, RITA DOMINEQUE	POST FALLS HS	04/25/2023	999090421	5,988.67
SHACKELFORD, MARY VICTORIA	SELTICE ES	04/25/2023	999090705	3,882.50
SHAFFER, VICKIE SUE	POST FALLS HS	04/25/2023	999090422	947.75
SHARKEY-RAY, GAIL LARAE	PRAIRIE VIEW ES	04/25/2023	999090591	6,046.58
SHEPARD, KELLI MARIE	PRAIRIE VIEW ES	04/25/2023	999090592	5,988.67
SHEPPARD, ERICA JOY	SUB/N-ACT EMPL	04/25/2023	999090807	330.00
SHEPPARD, JESSICA DEE	PRAIRIE VIEW ES	04/25/2023	999090593	5,687.75
SHERMAN, LORI MICHELLE	GREENSFERRY ES	04/25/2023	999090189	1,220.24
SHOVE, DONNA MAE	RIVER CITY MS	04/25/2023	999090657	6,613.25
SHRUM, PATTI SUE	TRANSPORTATION	04/25/2023	999090865	2,001.57
SHRYOCK, EMILY ANN	WESTRIDGE ES	04/25/2023	999090972	4,334.42
SIDDOWAY, ROBERT ALAN	SUB/N-ACT EMPL	04/25/2023	999090808	1,530.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
SIINO, MITZI FRANCES	GREENSFERRY ES	04/25/2023	999090190	5,157.25
SILER, TRISSHA ANN	POST FALLS HS	04/25/2023	999090423	1,975.80
SIMONS, MICHELE RAYEL	PONDEROSA ES	04/25/2023	999090304	2,931.70
SIMPSON, MICHELLE ANNA	POST FALLS LC	04/25/2023	999090469	2,171.58
SIMPSON, RONALD	POST FALLS MS	04/25/2023	999090540	6,191.42
SIMSHAUSER, DEANNE MARIE	POST FALLS HS	04/25/2023	999090424	1,580.71
SINN, KATHRYN MARY	POST FALLS HS	04/25/2023	999090425	3,969.59
SIPES, HANNAH REBEKAH	SUB/N-ACT EMPL	04/25/2023	999090809	110.00
SIRON, LISA BETH	TRANSPORTATION	04/25/2023	999090866	1,711.65
SLATTEN, JORDAN MICHAEL	RIVER CITY MS	04/25/2023	999090658	4,424.82
SLATTEN, KASANDRA ANN	SELTICE ES	04/25/2023	999090706	3,624.00
SMART, JESSICA RENEE	POST FALLS HS	04/25/2023	999090426	4,855.08
SMIDT, KEELA	MULLAN TRAIL ES	04/25/2023	999090247	1,117.60
SMITH, ALYSSA MARIE	WESTRIDGE ES	04/25/2023	999090973	3,002.02
SMITH, AMBER RAE	WESTRIDGE ES	04/25/2023	999090974	1,477.98
SMITH, DAWN MARIE	POST FALLS HS	04/25/2023	999090427	6,046.58
SMITH, LIVIA KATHLEEN	WESTRIDGE ES	04/25/2023	999090975	3,800.92
SMITH, MARY MARGARET	TREATY ROCK ES	04/25/2023	999090919	898.13
SMITH, ROBERT JOHN	SUB/N-ACT EMPL	04/25/2023	999090810	207.84
SMITH, SAMANTHA JO	TRANSPORTATION	04/25/2023	999090867	1,850.64
SMITH, SAMANTHA MICHELLE	GREENSFERRY ES	04/25/2023	999090191	1,424.64
SMITH, SUMMER DEE	SELTICE ES	04/25/2023	999090707	3,395.17
SMULKOWSKI, JACOB ERNEST	PONDEROSA ES	04/25/2023	999090305	6,023.33
SOENEN, LESLIE ANN	POST FALLS HS	04/25/2023	999090428	5,747.67
SOFALY, ERICA LYNN	SELTICE ES	04/25/2023	999090708	1,422.28
SOMERS, STEVEN JOHN	POST FALLS MS	04/25/2023	999090541	6,249.33
SPARKS, KARLA JEAN	RIVER CITY MS	04/25/2023	999090659	1,527.05
SPENCER, KATI MARIE	GREENSFERRY ES	04/25/2023	999090192	3,996.33
SPENCER, KELLY JO	MULLAN TRAIL ES	04/25/2023	999090248	1,406.76
SPENCER, KYLEE LYNN	POST FALLS LC	04/25/2023	999090470	2,195.15
SPRAGUE, DEENA LIN	SUB/N-ACT EMPL	04/25/2023	999090811	550.00
SPURWAY, RACHEL MARIE	RIVER CITY MS	04/25/2023	999090660	2,853.50
STANAWAY, BRENNA ELIZABETH	RIVER CITY MS	04/25/2023	999090661	2,922.98
STARR, SAMANTHA JANE COONEY	POST FALLS HS	04/25/2023	999090429	6,322.08
STAUNING, MICHELLE LEANN	PONDEROSA ES	04/25/2023	999090306	4,430.67
STAVISH, JEANNETTE MAU	POST FALLS HS	04/25/2023	999090430	4,430.67
STEELE POELSTRA, AMBER MARIE	POST FALLS HS	04/25/2023	999090431	6,133.50
STEPHENS, LORI LYNNE	POST FALLS MS	04/25/2023	999090542	6,613.75
STEVENSON, JILL ANN	DISTRICT OFFICE	04/25/2023	999090145	3,724.96
STEWART, NANCY JEANNE	SUB/N-ACT EMPL	04/25/2023	999090812	440.00
STEWART, RILEY EUGENE	POST FALLS HS	04/25/2023	999090432	3,430.17
STILL, ALLISON LINDSEY	TREATY ROCK ES	04/25/2023	999090920	6,191.42
STOWERS, JILL KATHERINE	SUB/N-ACT EMPL	04/25/2023	999090813	243.17
STRATTON, LYNNE ROSALIND	WESTRIDGE ES	04/25/2023	999090976	1,890.90
STRAWN, CHRISTIE CAROL	RIVER CITY MS	04/25/2023	999090662	4,557.97
SULYA, JUSTIN VALERIAN	RIVER CITY MS	04/25/2023	999090663	5,057.75
SUMNER, SHARRAINE LEEANN	PONDEROSA ES	04/25/2023	999090308	1,244.10
SWANSON, JEROMY DEAN	POST FALLS MS	04/25/2023	999090543	6,596.58
SWANT, KATIE LYNNE	NEW VISIONS AS	04/25/2023	999090263	3,677.75
SYMONS, SHARLENE PATRICIA	WESTRIDGE ES	04/25/2023	999090977	6,046.58
TAGGART, DONNA JEAN ALSTON	GREENSFERRY ES	04/25/2023	999090193	1,593.00
TAGUE, KEITH ADAM	MAINTENANCE	04/25/2023	999090207	3,558.30
TAMASONIS, JAN ADELE	POST FALLS HS	04/25/2023	999090433	262.65

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
TAMPLIN, RICHARD ALLEN	GREENSFERRY ES	04/25/2023	999090194	3,227.07
TANCREDI, KRISTIN MARIE	PONDEROSA ES	04/25/2023	999090309	3,757.42
TAYLOR, COLLEEN MARIE	POST FALLS LC	04/25/2023	999090471	6,230.33
TAYLOR, MACKENZIE ANN	SUB/N-ACT EMPL	04/25/2023	999090814	605.00
THARP, AMBER LYNN	POST FALLS HS	04/25/2023	999090435	4,405.83
THOMAS, AMANDA KIMBERLY	PRAIRIE VIEW ES	04/25/2023	999090594	3,821.25
THOMPSON, REBECCA ANN	TREATY ROCK ES	04/25/2023	999090922	4,249.75
THOMPSON, REBECCA LEE	TREATY ROCK ES	04/25/2023	999090921	1,941.00
THOMSEN, ELAINA MARIA	TREATY ROCK ES	04/25/2023	999090923	1,676.83
TIEMAN, TERRY O	TRANSPORTATION	04/25/2023	999090868	1,869.27
TIERNEY, DEBORAH ANN	RIVER CITY MS	04/25/2023	999090664	6,046.58
TIFFANY, AMANDA BROOKE	TRANSPORTATION	04/25/2023	999090869	3,238.01
TITUS, HILLARY ANNE	SUB/N-ACT EMPL	04/25/2023	999090816	330.00
TRACKWELL, CURTIS WAYNE	POST FALLS MS	04/25/2023	999090544	6,578.25
TRAIL, JANET GILBERT	GREENSFERRY ES	04/25/2023	999090195	5,988.67
TRAVIS, ALISA	SELTICE ES	04/25/2023	999090709	6,133.50
TREAT, CAROL VIAN	POST FALLS LC	04/25/2023	999090472	3,827.68
TREFRY, BRIAN THOMAS	POST FALLS HS	04/25/2023	999090436	6,787.33
TREMBLAY-KELLY, YVETTE	POST FALLS HS	04/25/2023	999090437	5,895.34
TRIANA, MARY JOLENE	POST FALLS HS	04/25/2023	999090438	1,874.67
TRIPHAHN, SARAH ANN	TREATY ROCK ES	04/25/2023	999090924	6,105.92
TROST, MELANIE DAWN	POST FALLS MS	04/25/2023	999090545	5,693.92
TRUJILLO, CHRISTY MAGCALAS	TREATY ROCK ES	04/25/2023	999090925	6,690.17
TUCKER, JEANETTE COROLGIATI	TRANSPORTATION	04/25/2023	999090870	1,488.66
TULLY, AUDREY ANN	POST FALLS MS	04/25/2023	999090546	3,904.00
TURBES, MARIANNE ELIZABETH	TRANSPORTATION	04/25/2023	999090871	1,536.97
TURNBOW, DONAGENE	SELTICE ES	04/25/2023	999090711	870.61
TURNBULL, CHLOE JO	SELTICE ES	04/25/2023	999090710	3,395.17
TWIGGS, DAWNMARIE	POST FALLS HS	04/25/2023	999090439	4,166.42
UMBERGER, KURT ARRINGTON	POST FALLS HS	04/25/2023	999090440	1,641.75
URIBE-GONZALEZ, KELSI RAE	POST FALLS HS	04/25/2023	999090441	4,720.33
VALENTA, KATIE MARIE	GREENSFERRY ES	04/25/2023	999090196	1,099.95
VALENTINE, BRENDA BERTHEL	MULLAN TRAIL ES	04/25/2023	999090249	4,293.17
VALLE, MARIL LOUISE	PONDEROSA ES	04/25/2023	999090311	5,497.00
VALLES, KATHLEEN ELIZABETH	PONDEROSA ES	04/25/2023	999090310	5,983.92
VAN AMBURGH, SUSAN VALERIE	PONDEROSA ES	04/25/2023	999090312	1,704.00
VAN BRUNT, TIA ANN	WESTRIDGE ES	04/25/2023	999090978	4,611.67
VAN KEIRSBULCK, CATHERINE STEVENS	TREATY ROCK ES	04/25/2023	999090926	1,403.00
VANLANDINGHAM, ALLISON MARIE	POST FALLS HS	04/25/2023	999090442	3,968.09
VANOMMEN, CHERYL ANN	SUB/N-ACT EMPL	04/25/2023	999090817	1,300.00
VANWERT, ASHLEY ERIN	SELTICE ES	04/25/2023	999090712	5,588.67
VASQUEZ, ROMAN SEBESTIAN	POST FALLS MS	04/25/2023	999090547	6,191.42
VELASCO, VICTORIA ELIZABETH	POST FALLS HS	04/25/2023	999090443	3,923.92
VENEROSO, ELIZABETH	SUB/N-ACT EMPL	04/25/2023	999090818	220.00
VETSCH, MARY LAURA	PONDEROSA ES	04/25/2023	999090313	3,395.17
VOIGT, CAITLIN WHITNEY HICKS	POST FALLS MS	04/25/2023	999090548	5,569.41
VORDAHL, RYAN DAVID	POST FALLS HS	04/25/2023	999090444	6,678.33
VREEKEN, CHERIS DENE	PRAIRIE VIEW ES	04/25/2023	999090595	1,549.73
WAGONER, WENDY RENEE	POST FALLS MS	04/25/2023	999090549	2,662.80
WALKER, AVERY JO	TREATY ROCK ES	04/25/2023	999090927	6,133.50
WALKER, DONNA CHRISTINE	SELTICE ES	04/25/2023	999090713	1,781.88
WALKER, SUSAN RAE	MULLAN TRAIL ES	04/25/2023	999090250	5,276.33
WALLACE, LEONA SCHATZ	SUB/N-ACT EMPL	04/25/2023	999090819	369.25

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
WALSHON, TWILLA INEZ	PRAIRIE VIEW ES	04/25/2023	999090596	2,548.34
WARD, JESSIE LITTLE FLOWER	POST FALLS HS	04/25/2023	999090445	5,626.09
WARRINGTON, MACKLIN STUART JOHN	POST FALLS HS	04/25/2023	999090446	5,167.37
WATERS, JENNIFER ANNE	POST FALLS MS	04/25/2023	999090550	1,847.97
WATKINS, JESSICA TONI	POST FALLS HS	04/25/2023	999090447	3,918.17
WATKINS, REBECCA LYNN	GREENSFERRY ES	04/25/2023	999090197	1,417.68
WEBB, KELLY JO	WESTRIDGE ES	04/25/2023	999090979	2,910.07
WEBB, MARSHALL CARRINGTON	SUB/N-ACT EMPL	04/25/2023	999090820	1,599.33
WEBBERDING, SUSAN KAY	TRANSPORTATION	04/25/2023	999090872	5,551.06
WEBER, GAYLE DENISE	WESTRIDGE ES	04/25/2023	999090980	2,306.02
WELLS, EMILY JANE	RIVER CITY MS	04/25/2023	999090665	7,920.00
WENDT, JEFFREY ALAN	POST FALLS HS	04/25/2023	999090448	2,477.98
WEST, MISTY MICHELLE	POST FALLS LC	04/25/2023	999090473	6,874.33
WESTLAKE JR, MELVIN DAVID	POST FALLS HS	04/25/2023	999090449	6,046.58
WHEELEN, DIANA MARIE	SUB/N-ACT EMPL	04/25/2023	999090821	851.72
WHITE, BRIAN D	POST FALLS MS	04/25/2023	999090551	2,085.36
WHITE, HEATHER MICHELLE	PRAIRIE VIEW ES	04/25/2023	43905	1,466.72
WHITE, HOLLY MARISA	WESTRIDGE ES	04/25/2023	999090981	5,988.67
WHITE, REBECCA TIANNE	TREATY ROCK ES	04/25/2023	999090928	1,469.72
WHITNEY, MARY CHRISTINE	POST FALLS MS	04/25/2023	999090552	4,903.92
WILHELM, KAREN LOREE	POST FALLS LC	04/25/2023	999090146	4,562.18
WILKERSON, JON GREY	SUB/N-ACT EMPL	04/25/2023	999090822	2,672.80
WILSON, ANNA IRENE	WESTRIDGE ES	04/25/2023	999090982	6,046.58
WILSON, ANNA MARIE	DISTRICT OFFICE	04/25/2023	999090147	10,543.60
WINEGAR, SYDNEY KATHRYN	PRAIRIE VIEW ES	04/25/2023	999090598	3,395.17
WOLCOTT, ROBERT ELWYN	POST FALLS HS	04/25/2023	999090450	5,658.33
WOLF, LORI SUE	POST FALLS MS	04/25/2023	999090553	2,225.30
WOOD, ELEXYS ANN	POST FALLS HS	04/25/2023	999090451	2,884.58
WOOD, RYAN ERIC	POST FALLS HS	04/25/2023	999090452	6,046.58
WOODWARD, MARIE IRENE	DISTRICT OFFICE	04/25/2023	999090148	3,972.42
WRAITH, SANDRA LYNN	POST FALLS LC	04/25/2023	999090474	3,025.40
WRIGHT, RITA CHRISTINE	GREENSFERRY ES	04/25/2023	999090198	5,658.33
WRITZ, ROSANA LYNN	MAINTENANCE	04/25/2023	999090208	2,405.67
WUEST, AMY LEANN	POST FALLS MS	04/25/2023	999090554	3,948.75
WYNTERS, MARIO SOLORIO	TREATY ROCK ES	04/25/2023	999090929	2,176.15
YOUNG, MARY SHAVON	PONDEROSA ES	04/25/2023	999090314	5,930.75
ZEIGLER, BRADI DIANE	POST FALLS HS	04/25/2023	999090453	2,762.20
ZELLER, KERRI ANNE	DISTRICT OFFICE	04/25/2023	999090149	5,321.19
ZELLER, MICHAEL ANSEL	POST FALLS HS	04/25/2023	999090454	6,563.08
ZENDER, JEREMY WAYNE	POST FALLS HS	04/25/2023	999090455	5,823.17

Employee Count:835

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