Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
ABERCROMBIE, LYNN THOMSON	POST FALLS HS	05/25/2023	999091160	6,730.33
ADAMS, APRIL ANGELA	TREATY ROCK ES	05/25/2023	999091723	1,317.05
ADAMS, BEN MICHAEL WINTER	SUB/N-ACT EMPL	05/25/2023	999091561	866.00
ADAMS, MEGAN MARIE	PRAIRIE VIEW ES	05/25/2023	999091399	3,504.08
ADAMS, RONALD BLAIR	SUB/N-ACT EMPL	05/25/2023	999091562	110.00
ADSITT, CHRISTINA LYNN	MULLAN TRAIL ES	05/25/2023	999091057	988.57
ALEXANDER, TODD LOWELL	RIVER CITY MS	05/25/2023	999091445	1,870.34
ALLEN, BRITTANY MAE	PRAIRIE VIEW ES	05/25/2023	999091400	1,437.33
ALLERT, MARC SCOTT	SUB/N-ACT EMPL	05/25/2023	999091563	3,083.78
ALLINGER, RICHARD JACK	SUB/N-ACT EMPL	05/25/2023	999091564	935.00
AMENDE, DENNIS JOHN	POST FALLS HS	05/25/2023	999091161	7,994.25
AMSTUTZ, CARISSA RUTH	SUB/N-ACT EMPL	05/25/2023	999091565	719.68
AMSTUTZ, FREDERICK DALE	TRANSPORTATION	05/25/2023	999091674	4,231.02
ANDERSON, DANIELLE CHRISTINE	POST FALLS MS	05/25/2023	999091319	4,409.00
ANDERSON, LANDON TYLER	POST FALLS MS	05/25/2023	999091320	6,239.00
ANDERSON, LAURA CATHERINE	PRAIRIE VIEW ES	05/25/2023	999091401	2,016.66
ARNOLD, CANDY MARIE	TRANSPORTATION	05/25/2023	999091675	4,289.93
ARNOLD, HEATHER LEE	PRAIRIE VIEW ES	05/25/2023	999091402	6,191.42
ARNOLD, TIFFANY DANIELLE	SUB/N-ACT EMPL	05/25/2023	999091566	330.00
AULDRIDGE, ALICE DENISE	TRANSPORTATION	05/25/2023	999091676	993.35
AULDRIDGE, SHELBY DEAN	TRANSPORTATION	05/25/2023	999091677	1,892.52
BAKER, CAROL JEAN	SUB/N-ACT EMPL	05/25/2023	999091567	825.00
BAKER, JANELLE ADRIENNE	POST FALLS HS	05/25/2023	999091162	8,399.17
BAKER, KATHY JOANN	GREENSFERRY ES	05/25/2023	999090999	10,301.33
BALDWIN, ANGELA RENEE	GREENSFERRY ES	05/25/2023	999091000	3,448.75
BALLESTEROS, SARWAT	RIVER CITY MS	05/25/2023	999091446	1,171.62
BALO, MALINDA ANNE	POST FALLS HS	05/25/2023	999091163	1,465.34
BARBER, CAITLIN BREANNA	SELTICE ES	05/25/2023	999091512	3,395.17
BARBER, CARRISSA TISH	TRANSPORTATION	05/25/2023	999091678	2,566.14
BARKLEY, MATT WAIDE	GREENSFERRY ES	05/25/2023	999091001	6,498.50
BARNES, TRACY LYNNE	TREATY ROCK ES	05/25/2023	999091724	4,488.58
BARNHART, KRISTINA NOELLE	POST FALLS HS	05/25/2023	999091164	6,184.08
BASS, SARAH LYNN	MULLAN TRAIL ES	05/25/2023	999091058	3,336.88
BAUER, BRETT DILLON	PRAIRIE VIEW ES	05/25/2023	999091403	5,097.08
BEACH, COURTNEY LEIGH	PRAIRIE VIEW ES	05/25/2023	999091404	5,561.75
BEAL, KATIE LEE	SELTICE ES	05/25/2023	999091513	1,357.92
BECHEL, DARRYL GENE	SUB/N-ACT EMPL	05/25/2023	999091568	1,579.33
BECK, JULIE MARIE	GREENSFERRY ES	05/25/2023	999091002	5,491.17
BECK, KATHLEEN ANN	TRANSPORTATION	05/25/2023	999091679	3,657.48
BECKER, APRIL MARIE	WESTRIDGE ES	05/25/2023	999091781	3,624.00
BECKER, ROBERTA LYN	DISTRICT OFFICE	05/25/2023	999090986	4,014.08
BEKTIC, MICHELE ILSE	POST FALLS HS	05/25/2023	999091165	5,918.33
BELKNAP, SARAH ELIZABETH	PRAIRIE VIEW ES	05/25/2023	999091405	5,485.08
BENNETT, BLAINE EDWIN	POST FALLS HS	05/25/2023	999091166	6,724.75
BENNETT, CAROLYN JEAN	POST FALLS HS	05/25/2023	999091167	2,793.23
BENNETT, JAIME MARIE	PONDEROSA ES	05/25/2023	999091112	4,488.58
BENNETT, MATTHEW STEPHEN	SUB/N-ACT EMPL	05/25/2023	999091569	1,045.00
BENNING, ROSANNE LYNN	POST FALLS MS	05/25/2023	999091321	2,684.76
BENSON, TIFFANY LEIANNE	DISTRICT OFFICE	05/25/2023	999090987	4,659.57
BENTON, MINDY SUZETTE	TRANSPORTATION	05/25/2023	999091680	2,643.34
BENZINGER, ELIZABETH ANNE	PONDEROSA ES	05/25/2023	999091113	1,429.49
BEREND, TOSHIA MARIE	SUB/N-ACT EMPL	05/25/2023	999091570	440.00
BERGER, RACHEL BERNICE	RIVER CITY MS	05/25/2023	999091447	2,820.11

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
BERGSTROM, NATHANIEL ALLAN	MULLAN TRAIL ES	05/25/2023	999091059	3,395.17
BERRYHILL, ALISA ANN	SUB/N-ACT EMPL	05/25/2023	44091	110.00
BERTI, AMANDA ROSE	MULLAN TRAIL ES	05/25/2023	999091060	3,873.25
BEST, LEXIE GAIL	POST FALLS MS	05/25/2023	999091322	1,252.27
BIRDSELL, ALYSSA ANN	PRAIRIE VIEW ES	05/25/2023	999091406	3,624.00
BIRDSELL, MAX GEORGE	POST FALLS HS	05/25/2023	999091168	3,980.33
BJORNSON, JACLYN NOELLE	WESTRIDGE ES	05/25/2023	999091782	3,395.17
BLACK, SHYLEAN DENAY	POST FALLS HS	05/25/2023	999091169	3,535.17
BLAIR, ANGELA RAYE	POST FALLS HS	05/25/2023	999091170	7,820.58
BLANTON, DENISE	POST FALLS MS	05/25/2023	999091323	1,859.55
BLASCHKA, JENNIFER ANNE	POST FALLS HS	05/25/2023	999091171	5,513.42
BODMAN, GWEN DEE	PONDEROSA ES	05/25/2023	999091114	1,059.71
BODMAN, JOSEPH ALAN	POST FALLS HS	05/25/2023	999091172	2,330.28
BODMAN, KATHRYN GAIL	SUB/N-ACT EMPL	05/25/2023	999091571	110.00
BOOTH, HALLI REESE	SUB/N-ACT EMPL	05/25/2023	999091572	935.00
BOOTH, RYAN WILLIAM	RIVER CITY MS	05/25/2023	999091448	4,416.25
BOOTH, TABITHA ANN	POST FALLS MS	05/25/2023	999091324	7,920.00
BOUTELIER, DALE ARMONDO	SELTICE ES	05/25/2023	999091514	1,913.89
BOYER, DAVID ALLEN	SUB/N-ACT EMPL	05/25/2023	999091573	2,238.61
BOYLE, ANDREW JOSEPH	GREENSFERRY ES	05/25/2023	999091003	1,351.25
BOYLE, CINDY LEE	GREENSFERRY ES	05/25/2023	999091004	1,650.73
BRACKEN, ROZANA JEANNE	PRAIRIE VIEW ES	05/25/2023	999091407	1,584.00
BRIGHT, SHAUN JASON	TREATY ROCK ES	05/25/2023	999091725	5,930.75
BRODWATER, STEPHANIE HELEN	SELTICE ES	05/25/2023	999091515	4,778.17
BROOKS JR, JOHN WILLIAM	TRANSPORTATION	05/25/2023	999091681	4,562.93
BROOKS, LORENA JEAN	POST FALLS HS	05/25/2023	999091173	1,056.00
BROWN, ANGELA MARIE	WESTRIDGE ES	05/25/2023	999091783	1,720.40
BROWN, BRITTON ASHLEY	POST FALLS HS	05/25/2023	999091174	5,003.75
BROWNING, TERESA ALEXANDRIA	NEW VISIONS AS	05/25/2023	999091099	2,604.36
BRYNTESEN, CHLOE RENEE	SUB/N-ACT EMPL	05/25/2023	999091574	330.00
BRYSON, LYNSAY JO	SUB/N-ACT EMPL	05/25/2023	999091575	110.00
BUCHANAN, STEFANIE ELISABET	POST FALLS HS	05/25/2023	999091175	1,420.01
BUCKEL, BRIAN JOHN	SUB/N-ACT EMPL	05/25/2023	999091576	220.00
BUECHLER, CAITLIN MARGARET	POST FALLS LC	05/25/2023	999091300	2,738.80
BUECHLER, CIERRA ANN	SELTICE ES	05/25/2023	999091516	3,395.17
BURLAKOV, ALLA PAULA	GREENSFERRY ES	05/25/2023	999091005	3,624.00
BURNS, MARYANN LOUISE	PONDEROSA ES	05/25/2023	999091115	3,996.33
BURRINGTON, MIRANDA LYNN	WESTRIDGE ES	05/25/2023	999091784	1,302.94
BURRIS, BRITTANY COLLEEN	SELTICE ES	05/25/2023	999091517	3,954.87
BUSH, KEVIN PATRICK	WESTRIDGE ES	05/25/2023	999091785	1,655.27
BUTHERUS, RYAN WILLIAM	RIVER CITY MS	05/25/2023	999091449	5,088.33
BUTLER, ANDREA NICHOLE	PRAIRIE VIEW ES	05/25/2023	999091408	5,930.75
BUTLER, ERIN MARIE	PONDEROSA ES	05/25/2023	999091116	4,532.08
BUTLER, JACQUELINE DENISE	PONDEROSA ES	05/25/2023	999091117	1,530.14
BUTLER, JERALD A	PRAIRIE VIEW ES	05/25/2023	999091409	6,006.42
BYXBE, CHRISTINE MARIE	PONDEROSA ES	05/25/2023	999091118	3,757.42
CABIAD, KELSIE RENEE	SUB/N-ACT EMPL	05/25/2023	999091577	2,535.00
CALDWELL, JULIA LEE	PRAIRIE VIEW ES	05/25/2023	999091410	6,249.33
CAMPBELL, KELLY MICHELLE	POST FALLS HS	05/25/2023	999091176	3,285.80
CANGER, ALICIA NICOLE	TREATY ROCK ES	05/25/2023	999091726	2,727.79
CANOY, TODD LYMAN	POST FALLS HS	05/25/2023	999091177	3,973.89
CARLINO, NICHOLAS JESSIE	SUB/N-ACT EMPL	05/25/2023	999091578	110.00
CARLISLE, CHRISTINA LOUISE	WESTRIDGE ES	05/25/2023	999091786	1,768.90

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
CARLSON, BRIAN SCOTT	POST FALLS MS	05/25/2023	999091325	7,136.50
CARLSON, LEANNE DEBRA	MULLAN TRAIL ES	05/25/2023	999091061	1,436.07
CARLSON, ROSS JAMES	RIVER CITY MS	05/25/2023	999091450	4,170.08
CARLTON, ROBYN RENE	TRANSPORTATION	05/25/2023	999091682	2,010.05
CARPENTER, ANNA KRISTINE	GREENSFERRY ES	05/25/2023	999091006	5,988.67
CARROLL, HANNAH SHELBY	TRANSPORTATION	05/25/2023	999091683	1,764.79
CASTON, MATTHEW BRIAN	SUB/N-ACT EMPL	05/25/2023	999091579	1,462.67
CATERINO JR, LAWRENCE ANTHONY	SUB/N-ACT EMPL	05/25/2023	999091580	975.00
CAUDLE, TRINA COLETTE	DISTRICT OFFICE	05/25/2023	999090988	10,543.60
CAVANAGH, MICHAEL JOSEPH	SUB/N-ACT EMPL	05/25/2023	999091581	991.00
CHAMBERLAIN, CHRISTINA MARIE	TRANSPORTATION	05/25/2023	999091684	2,086.20
CHAMBERLAIN, DARLA JEANE	POST FALLS HS	05/25/2023	999091178	1,839.79
CHAMBERLAIN, JOANN	TRANSPORTATION	05/25/2023	999091685	2,640.48
CHAVEZ, AMBER JANELLE	POST FALLS HS	05/25/2023	999091179	1,497.08
CHERRY, RAINI SUE	POST FALLS LC	05/25/2023	999091301	5,684.83
CHILD, JULIE MORGAN	SUB/N-ACT EMPL	05/25/2023	999091582	1,166.86
CHILDS, PAUL CARTER	POST FALLS HS	05/25/2023	999091180	6,158.50
CHILSON, SAVANNAH MARIE	SELTICE ES	05/25/2023	44132	3,395.17
CHRISTENSEN, CRAIG GERALD	POST FALLS HS	05/25/2023	999091181	8,232.50
CHRISTENSEN, LYDIA GRACE	GREENSFERRY ES	05/25/2023	999091007	3,395.17
CLARE, MICHELLE LEE	RIVER CITY MS	05/25/2023	999091451	3,800.92
CLARK, MELISA ANN	SELTICE ES	05/25/2023	999091519	3,395.17
CLARKE, WYNN	NEW VISIONS AS	05/25/2023	999091100	5,097.92
COLEMAN, MIRIAM MARLYNN	RIVER CITY MS	05/25/2023	999091452	1,435.82
COLLIER, ANDREW JAMES	POST FALLS MS	05/25/2023	999091326	4,360.16
COLLINS, DEEDE JO	DISTRICT OFFICE	05/25/2023	999090989	5,559.85
COLLINS, MOLLY ANN	GREENSFERRY ES	05/25/2023	999091008	1,783.00
COMACK-PATZER, KATHLEEN LYNN	POST FALLS MS	05/25/2023	999091327	3,640.17
COMER, KYLIE KAY	RIVER CITY MS	05/25/2023	999091453	3,180.74
CONKEY, RICHARD EARL	NEW VISIONS AS	05/25/2023	999091101	2,754.42
CONOLLEY, REBECCA LYNN	SUB/N-ACT EMPL	05/25/2023	999091583	133.05
CONROW, JONATHAN RUSSELL	PRAIRIE VIEW ES	05/25/2023	999091411	3,319.08
COOK, HEATHER DAWN	SELTICE ES	05/25/2023	999091520	1,269.84
COOPER III, LESTER FRANKLIN	SUB/N-ACT EMPL	05/25/2023	999091585	1,042.67
COOPER, COLE THADDEUS	SUB/N-ACT EMPL	05/25/2023	999091584	440.00
COOPER, WHITNEY LEEANN	MULLAN TRAIL ES	05/25/2023	999091062	3,624.00
COREY, HEATHER ANN	TREATY ROCK ES	05/25/2023	999091727	4,394.50
CORNELIA, BRYN HAILEY	WESTRIDGE ES	05/25/2023	999091787	3,395.17
COSTIN, ELIZABETH MARIE	POST FALLS HS	05/25/2023	999091182	4,625.08
COURTNEY, SUZANNE MARIE	POST FALLS MS	05/25/2023	999091328	5,930.75
COVEY, KIMBERLY SUSANNE	TREATY ROCK ES	05/25/2023	999091728	1,107.50
COY, DONALD ALLEN	TRANSPORTATION	05/25/2023	999091686	2,772.87
COY, HEATHER NICOLE	GREENSFERRY ES	05/25/2023	999091009	1,540.88
CRABTREE, GLORIA JOAN	SUB/N-ACT EMPL	05/25/2023	999091586	455.31
CRAM, PATRICIA LEONE	POST FALLS MS	05/25/2023	999091329	5,103.54
CRATEAU, DONNA LYN	POST FALLS MS	05/25/2023	999091330	3,177.77
CRAWFORD, JOYCE RAELENE	RIVER CITY MS	05/25/2023	999091454	1,714.33
CROLL, KARRIE RAE	SELTICE ES	05/25/2023	999091521	1,847.27
CROUSE, BROOKE ELISE	NEW VISIONS AS	05/25/2023	999091102	4,580.09
CULBERTSON, DANA RENEE	TREATY ROCK ES	05/25/2023	999091729	1,521.45
CUNNINGHAM, RICHELLE REANNE	RIVER CITY MS	05/25/2023	999091455	3,379.97
CURTIS, COURTNEY JILL	TREATY ROCK ES	05/25/2023	999091730	5,930.75
CURTIS, MAKENZIE SUZETTE	RIVER CITY MS	05/25/2023	999091456	4,674.08

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
CYSEWSKI, KARLEE	POST FALLS HS	05/25/2023	999091183	4,365.50
CZAPLA, RITA MAE	POST FALLS MS	05/25/2023	999091331	1,009.04
CZECHOWICZ, CZESLAW	SUB/N-ACT EMPL	05/25/2023	999091588	2,190.98
DAIGH, CHELSEA MEGAN	TREATY ROCK ES	05/25/2023	999091731	713.53
DANKEL, TINA ADRIANA	WESTRIDGE ES	05/25/2023	999091788	6,191.42
DANNENBERG, TERESA CARON	POST FALLS MS	05/25/2023	999091332	5,117.42
DAVENPORT, JENAE ELIZABETH	GREENSFERRY ES	05/25/2023	999091010	5,044.83
DAVIS, ALEXIS MCKENNA	POST FALLS MS	05/25/2023	999091333	922.55
DAVIS, BRIANA MARIE	MULLAN TRAIL ES	05/25/2023	999091063	1,975.01
DAVIS, EVANN ROSS	SUB/N-ACT EMPL	05/25/2023	999091589	1,475.00
DAVIS, PAXTON RACHELLE	MULLAN TRAIL ES	05/25/2023	999091064	3,624.00
DAVISSON, LISA ANN	SELTICE ES	05/25/2023	999091522	2,102.82
DAWSON, TAMMIE RENEE	SUB/N-ACT EMPL	05/25/2023	999091590	660.00
DE SOTO, CYNTHIA LYN	WESTRIDGE ES	05/25/2023	999091789	4,307.67
DEARDOFF, SHEREE LYNN	TREATY ROCK ES	05/25/2023	999091732	6,114.09
DEBRUNNER, MICHAEL WAYNE	TRANSPORTATION	05/25/2023	999091687	3,109.40
DEBRUNNER, SHELBY DAWN	TRANSPORTATION	05/25/2023	999091688	1,916.23
DELBERT, HELEN ANDERSON	TREATY ROCK ES	05/25/2023	999091733	3,948.75
DEMENT, ALYSSA DAWN	SUB/N-ACT EMPL	05/25/2023	999091591	823.00
DEMENT, DANIEL DEAN	SUB/N-ACT EMPL	05/25/2023	999091592	1,061.00
DENNIS, ELIZABETH ANN	RIVER CITY MS	05/25/2023	999091457	4,611.67
DEUSER, CARLA MARIE	PONDEROSA ES	05/25/2023	999091119	1,815.33
DIAZ, REBEKAH LEE	PONDEROSA ES	05/25/2023	999091120	5,479.08
DIBBLE, ALYSE MARIE	SELTICE ES	05/25/2023	999091523	3,395.17
DIEDERICHS, RYAN BRADY	POST FALLS HS	05/25/2023	999091184	3,112.33
DIFFENBAUGH, ANDREW THOMAS	MAINTENANCE	05/25/2023	999091047	3,583.82
DINNING, ANTHONY WAYNE	PRAIRIE VIEW ES	05/25/2023	999091412	4,249.75
DITTO, DEENA KAY	WESTRIDGE ES	05/25/2023	999091790	1,473.84
DODD, SHANNON NESBITT	TREATY ROCK ES	05/25/2023	999091734	3,858.75
DODSON, JASPER MAKENZIE	RIVER CITY MS	05/25/2023	999091458	3,881.94
DOLAN, TAMMERA MARLYNN	TRANSPORTATION	05/25/2023	999091689	2,694.03
DOLPH, KRISTA NICOLE	MULLAN TRAIL ES	05/25/2023	44090	1,246.72
DONEEN, ANGEL CHRISTINA	RIVER CITY MS	05/25/2023	999091459	1,196.76
DORMAN, JAMES ARTHUR	PONDEROSA ES	05/25/2023	999091121	1,109.29
DRECHSEL, KANDI JENNIFER	WESTRIDGE ES	05/25/2023	999091791	3,395.17
DUCE, KRISTIE ANN	RIVER CITY MS	05/25/2023	999091460	1,453.83
DUNN, KAYLA BRIANNE	TREATY ROCK ES	05/25/2023	999091735	3,880.50
EATON, HAILEY ELINOR	WESTRIDGE ES	05/25/2023	999091792	1,026.78
EBNER, KATHARINE SUE	DISTRICT OFFICE	05/25/2023	999090990	9,231.25
ECKMANN, TIFFANY CHRISTINE	MULLAN TRAIL ES	05/25/2023	999091065	3,923.92
EDGAR, ABIGAIL SARAH	WESTRIDGE ES	05/25/2023	999091793	1,221.99
EDLUND, EMILY PATRICE	POST FALLS HS	05/25/2023	999091185	3,547.42
EDMONDS, DENISE YVONNE	POST FALLS HS	05/25/2023	999091186	3,306.07
EDMONDS, PAYTON JAMES	POST FALLS HS	05/25/2023	999091187	4,034.17
EISMANN-TENEYCK, ELIZABETH ANNE	TRANSPORTATION	05/25/2023	999091690	962.07
ELLER, GRACE PAYTON	POST FALLS HS	05/25/2023	999091188	2,302.58
ELMORE, REBECCA ANNE	POST FALLS MS	05/25/2023	999091334	5,649.52
ELONEN, TARA ANN	WESTRIDGE ES	05/25/2023	999091794	1,448.79
EMPYRION, GARNET GINGKO	MULLAN TRAIL ES	05/25/2023	999091066	3,815.33
ENGEL, CINDY MARIE	WESTRIDGE ES	05/25/2023	999091795	2,886.61
EPLEY, DUSTY KAY	PRAIRIE VIEW ES	05/25/2023	999091413	1,512.37
ESPARZA, AIRABELLA RENEE	SUB/N-ACT EMPL	05/25/2023	999091593	110.00
ETCHISON, BRIAN KEITH	POST FALLS HS	05/25/2023	999091189	6,246.92

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
FAAMAU, SHEENA CHRISTINA SENET	TREATY ROCK ES	05/25/2023	999091737	3,948.75
FAAMAU-PEDRO, SHANTI SENETIMA	TREATY ROCK ES	05/25/2023	999091736	1,709.05
FALOON, MARY ANN	SUB/N-ACT EMPL	05/25/2023	999091594	220.00
FANNING, ZAKERIE HAYDEN	SELTICE ES	05/25/2023	999091524	3,136.01
FARKAS, JENNIFER MICHELLE	WESTRIDGE ES	05/25/2023	999091796	2,320.41
FARNSWORTH, JUSTIN DEE	RIVER CITY MS	05/25/2023	999091461	2,520.44
FARRIS, ANTHONY JAMES	GREENSFERRY ES	05/25/2023	999091011	1,699.26
FEHLING, MEAGAN ANN	PRAIRIE VIEW ES	05/25/2023	999091414	5,687.75
FERGUSON, LORA KATHRYN	PONDEROSA ES	05/25/2023	999091122	6,191.42
FERRIS, AMY MICHELLE	PRAIRIE VIEW ES	05/25/2023	999091415	5,687.75
FISH, VICTORIA MAE	TREATY ROCK ES	05/25/2023	999091738	2,273.57
FLEMING, DUANE EARL	POST FALLS MS	05/25/2023	999091335	1,284.45
FONTE, DONNA MARIE	TREATY ROCK ES	05/25/2023	999091739	4,597.25
FOWLDS SR, CURTIS DONALD	MAINTENANCE	05/25/2023	999091048	3,558.30
FOWLER, KATRINA MARIE	SELTICE ES	05/25/2023	999091525	4,539.33
FRANCIS, ALICIA MARIE	GREENSFERRY ES	05/25/2023	999091012	3,395.17
FRANK, KATHARINE MARIE	POST FALLS HS	05/25/2023	999091190	8,010.75
FREEMAN, JAMES ARTHUR	RIVER CITY MS	05/25/2023	999091462	5,988.67
FREEMAN, SHANNON ROMA	TREATY ROCK ES	05/25/2023	999091740	1,225.73
FRIDINGER, WILLIAM KOPP	POST FALLS MS	05/25/2023	999091336	6,515.42
FRISON, MEGAN SUE	POST FALLS HS	05/25/2023	999091191	6,022.42
FRY, DALTON WARD	POST FALLS MS	05/25/2023	999091337	4,072.84
FULTON, DAVID ALAN	TRANSPORTATION	05/25/2023	999091691	1,574.12
GADEK, GERARD ANTHONY	PONDEROSA ES	05/25/2023	999091123	1,379.84
GAHRINGER, JENNIFER MICHELLE	DISTRICT OFFICE	05/25/2023	999090991	6,706.87
GALE, LARRY	SUB/N-ACT EMPL	05/25/2023	999091595	1,666.59
GALIEN, THERESE GERARDETTE	SUB/N-ACT EMPL	05/25/2023	999091596	275.00
GARCIA, JULIE ANN	PONDEROSA ES	05/25/2023	999091124	1,612.84
GARDELLA, LESLIE LEE	PRAIRIE VIEW ES	05/25/2023	999091416	1,520.34
GARDNER, JILL MARIE	POST FALLS MS	05/25/2023	999091338	3,926.80
GARVER, HOLLIE GARDNER	WESTRIDGE ES	05/25/2023	999091797	6,133.50
GAY, TAMARA JO	PRAIRIE VIEW ES	05/25/2023	999091417	5,930.75
GEIBEL, KILEY JEAN	POST FALLS MS	05/25/2023	999091339	3,395.17
GEMBOLIS, MEGAN FRANCES-ISTRE	SUB/N-ACT EMPL	05/25/2023	999091597	1,855.00
GERAGHTY, JULIE ANN	MULLAN TRAIL ES	05/25/2023	999091067	1,303.08
GIAMPIETRO, ELIZABETH LOYCE	SUB/N-ACT EMPL	05/25/2023	999091598	165.00
GIBBONS, CHRISTOPHER DAVID	RIVER CITY MS	05/25/2023	999091463	3,483.75
GIBBS, LINDA LEE	GREENSFERRY ES	05/25/2023	999091013	1,712.33
GIBSON, ANDREA CHARISSA	POST FALLS HS	05/25/2023	999091192	8,849.33
GILBERT, TAWNYA RAE	MULLAN TRAIL ES	05/25/2023	999091068	6,133.50
GINTER, NEIL MICHAEL	POST FALLS MS	05/25/2023	999091340	2,898.11
GONZALES, WALTER PATRICK	TRANSPORTATION	05/25/2023	999091692	1,846.23
GOODSEN, NICOLE DAWN	WESTRIDGE ES	05/25/2023	999091798	5,479.08
GOSSEN, BRANDY LEE	GREENSFERRY ES	05/25/2023	999091014	5,745.67
GOTTHARDT, DANIELLE SELINA	TRANSPORTATION	05/25/2023	999091693	1,805.99
GRANT, ALEXIS	GREENSFERRY ES	05/25/2023	999091015	3,395.17
GRAY, JILL LYNN	POST FALLS HS	05/25/2023	999091193	1,835.47
GREB, ANNETTE JULIA	TRANSPORTATION	05/25/2023	999091694	1,543.32
GREER, PATRICIA KATHLIEN	POST FALLS MS	05/25/2023	999091341	6,046.58
GREY, CAMERON JOEL	TRANSPORTATION	05/25/2023	999091695	1,922.90
GRICE, DELLA LEE	POST FALLS HS	05/25/2023	999091194	6,034.92
GRIESE, LESLIE RENE	GREENSFERRY ES	05/25/2023	999091016	2,283.72
GRIFFIN, ROBERTA CAROLYN	POST FALLS HS	05/25/2023	999091195	1,176.75

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
GROGAN, NANCY ANN	POST FALLS HS	05/25/2023	999091196	2,054.51
GROOM, ANDREA IRENE	MULLAN TRAIL ES	05/25/2023	999091069	1,251.51
GROTH, NICHOLAS EDWARD	NEW VISIONS AS	05/25/2023	999091103	4,640.67
GUNDERSON, MATTHEW SCOTT	POST FALLS HS	05/25/2023	999091197	5,745.67
GUSSENHOVEN, SARAH MARIE	POST FALLS HS	05/25/2023	999091198	4,213.50
GUY, LARRY DEAN	TRANSPORTATION	05/25/2023	999091696	1,903.82
GUYETTE, MARSHA MAE	TREATY ROCK ES	05/25/2023	999091741	288.60
GUZMAN, AMBER BARBARA	MULLAN TRAIL ES	05/25/2023	999091070	3,981.83
HAAS, NANCY THERESA	SUB/N-ACT EMPL	05/25/2023	999091599	1,512.38
HAGADONE, KRISTIN LYN	POST FALLS HS	05/25/2023	999091199	6,680.25
HALL III, THOMAS LEON	POST FALLS MS	05/25/2023	999091342	3,395.17
HALL, BRIAN ANDREW	POST FALLS HS	05/25/2023	999091200	5,684.67
HAMILTON, CARRIE JEAN	POST FALLS HS	05/25/2023	999091201	4,559.42
HAMILTON, EMILY JEAN	WESTRIDGE ES	05/25/2023	999091799	4,184.58
HAMMER, CHRISTINE LYNN	RIVER CITY MS	05/25/2023	999091464	2,288.79
HAMMOND, JESSICA ANNE	POST FALLS MS	05/25/2023	999091343	6,434.72
HAMMOND, TIMOTHY JOSEPH	POST FALLS HS	05/25/2023	999091202	5,028.47
HANKES, LEIGH ANN	POST FALLS HS	05/25/2023	999091203	3,226.41
HANKINSON, JUSTIN WILLIAM	SELTICE ES	05/25/2023	999091526	2,991.06
HANLEY, KATIE VICTORIA	POST FALLS HS	05/25/2023	999091204	3,800.92
HANSEN, JOSHUA JAMES	POST FALLS MS	05/25/2023	999091344	4,119.42
HARDIN, TERRA LEE	MULLAN TRAIL ES	05/25/2023	999091071	2,107.28
HARDY, TODD MICHAEL	SUB/N-ACT EMPL	05/25/2023	999091600	479.13
HARMAN, HEATHER LEIGH	RIVER CITY MS	05/25/2023	999091465	1,296.21
HARMON, BRADLEY WARD	MULLAN TRAIL ES	05/25/2023	999091072	8,503.00
HARMON, STACI CAMELA	GREENSFERRY ES	05/25/2023	999091017	3,624.00
HARRINGTON, MICAELA MARIE	SUB/N-ACT EMPL	05/25/2023	999091601	220.00
HARRIS, AMANDA KATHRYN	POST FALLS MS	05/25/2023	999091345	5,965.25
HARRIS, KARIE CECILIA	TREATY ROCK ES	05/25/2023	999091742	5,930.75
HARRIS, SHAVON LYNETTE	POST FALLS MS	05/25/2023	999091346	4,130.42
HARTZELL, KIRK ANTHONY	POST FALLS HS	05/25/2023	999091205	4,611.67
HARWOOD, JOYCE ANN	TREATY ROCK ES	05/25/2023	999091743	1,715.05
HAUCK, KEVIN WAYNE	RIVER CITY MS	05/25/2023	999091466	6,752.66
HAUCK, KIARA MADRID	POST FALLS HS	05/25/2023	999091206	3,395.17
HAUCK, THOMAS DALE	SUB/N-ACT EMPL	05/25/2023	999091602	330.00
HAWKINS, MARILYN MARIE	TRANSPORTATION	05/25/2023	999091697	1,980.59
HEASTY, RYAN SCOTT	WESTRIDGE ES	05/25/2023	999091800	6,958.00
HEATH, HEATHER KRISTINE	TREATY ROCK ES	05/25/2023	999091744	1,697.58
HEGGENBERGER, RACHEL NICOLE	POST FALLS HS	05/25/2023	999091207	2,480.58
HEISEL, TRINETTE RENEE	WESTRIDGE ES	05/25/2023	999091801	1,805.33
HEITMAN, HEATHER LOUISE	WESTRIDGE ES	05/25/2023	999091802	1,230.86
HELSPER, SUE DIANE	POST FALLS MS	05/25/2023	999091347	6,550.17
HEMENWAY, TRAYCE MARIE	POST FALLS LC	05/25/2023	999091302	7,286.53
HENDEWERK, BERNHARD HANS	TRANSPORTATION	05/25/2023	999091698	2,010.76
HENDEWERK, CARMEN MICHELLE	GREENSFERRY ES	05/25/2023	999091018	1,543.79
HENDREX, JODY LEE	POST FALLS MS	05/25/2023	999091348	1,218.70
HENNINGS, KILEY RENEE	PRAIRIE VIEW ES	05/25/2023	999091418	974.74
HENSLEY, ASHLEY LYNN	GREENSFERRY ES	05/25/2023	999091019	3,395.17
HENSLEY, SUZANNE BETRICE	WESTRIDGE ES	05/25/2023	999091803	1,648.83
HENSLEY-JENKINS, CHERISE ANN	POST FALLS HS	05/25/2023	999091208	4,655.08
HERMAN, KARENEE RUTH	SUB/N-ACT EMPL	05/25/2023	999091603	330.00
HERNDON, DAVID PATRICK	POST FALLS HS	05/25/2023	999091209	6,499.58
HERRMANN, YOLANDA KATE	PONDEROSA ES	05/25/2023	999091125	2,019.45

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
HERTH, NOELLE LYN MARIE	SELTICE ES	05/25/2023	999091527	2,473.80
HERTLEIN, JORDAN BOTHELL	SUB/N-ACT EMPL	05/25/2023	999091604	1,355.33
HESTON, CELESTE MICHELLE	RIVER CITY MS	05/25/2023	999091467	1,698.17
HEWITT, SHELLEY ANN	PONDEROSA ES	05/25/2023	999091126	5,918.33
HICKS, MARK GREGORY	TRANSPORTATION	05/25/2023	999091699	1,444.04
HICKS, NANCY RAE	RIVER CITY MS	05/25/2023	999091468	6,291.58
HICKS, SIERRA MARISSA	POST FALLS HS	05/25/2023	999091210	3,395.17
HILDEBRAND, TANYA LEIGH	MULLAN TRAIL ES	05/25/2023	999091073	3,750.17
HILL, TARA MCELROY	WESTRIDGE ES	05/25/2023	999091804	4,853.58
HINES, LUDMILA OLEGOVNA	GREENSFERRY ES	05/25/2023	999091020	1,355.11
HINES, MATTHEW JAMES	TRANSPORTATION	05/25/2023	999091700	3,881.94
HIXSON, NATASHA RAE	SELTICE ES	05/25/2023	999091528	1,589.21
HOCHBERG, REBECCA RENEE	GREENSFERRY ES	05/25/2023	999091021	1,333.11
HODGKINS, CATHERINE MARGARET	POST FALLS HS	05/25/2023	999091211	3,309.58
HODGSON, DANIELLE GRACE	SUB/N-ACT EMPL	05/25/2023	999091605	110.00
HOFFELD, LISA JO	WESTRIDGE ES	05/25/2023	999091805	8,301.33
HOLDEN, SANDI ANN	TRANSPORTATION	05/25/2023	999091701	2,668.15
HOLDING, AMY KATHRINE	SUB/N-ACT EMPL	05/25/2023	999091606	110.00
HOLLENBECK, LAURA MARIE	POST FALLS MS	05/25/2023	999091349	6,316.84
HOLLOWAY, REBECCA LEE	SELTICE ES	05/25/2023	999091529	1,379.84
HOLMEN, MECHELE LYNN	POST FALLS HS	05/25/2023	999091212	2,786.04
HOLTZ, SALLY ANN	POST FALLS MS	05/25/2023	999091350	6,046.58
HORNFELT, VICKI COLLEEN	POST FALLS MS	05/25/2023	999091351	1,295.00
HOUSEHOLDER, RACHAEL ANN	SELTICE ES	05/25/2023	999091530	2,029.13
HOUSLEY, JARED CURTIS	RIVER CITY MS	05/25/2023	999091469	3,009.15
HOWARD, BETH RENEE	POST FALLS MS	05/25/2023	999091352	2,152.00
HOWARD, SHELBY RYANN	TREATY ROCK ES	05/25/2023	999091745	3,395.17
HOXIE, BRANDON MICHAEL	POST FALLS HS	05/25/2023	999091213	4,805.33
HOY, EDWARD MICHAEL	RIVER CITY MS	05/25/2023	999091470	6,037.39
HUFF, SHERRY ANN	NEW VISIONS AS	05/25/2023	999091104	1,183.99
HULCE, MARLA ELIZABETH	SELTICE ES	05/25/2023	999091531	5,745.67
HULETT, ALLISON FAITH	GREENSFERRY ES	05/25/2023	999091022	4,455.58
HUNTER, TINA KAY	SELTICE ES	05/25/2023	999091532	5,807.25
HUTCHISON, MAUREEN ALICIA	PRAIRIE VIEW ES	05/25/2023	999091419	5,687.75
HUTSON, LINDSAY MARIE	PRAIRIE VIEW ES	05/25/2023	999091420	4,823.67
IRONS, NICOLE MARIE	SUB/N-ACT EMPL	05/25/2023	999091607	946.67
ISITT, HALEE NICOLE	TREATY ROCK ES	05/25/2023	999091746	2,288.11
JACOBS, AMANDA KATHERINE	POST FALLS HS	05/25/2023	999091214	3,405.75
JANKE, ING-MARIE HELENA	WESTRIDGE ES	05/25/2023	999091806	4,728.58
JARVIS, AMANDA LAUREN	POST FALLS HS	05/25/2023	999091215	5,097.92
JEFFERS, DENISE ANNE	POST FALLS MS	05/25/2023	999091353	5,511.75
JENKINS, RACHEL PAIGE	SUB/N-ACT EMPL	05/25/2023	999091608	55.00
JENNINGS, EARL HOWARD	POST FALLS MS	05/25/2023	999091354	2,859.45
JESSOP, NATALIE NICOLE	MULLAN TRAIL ES	05/25/2023	999091074	1,554.01
JEWELL-MCGEHEE, ANGELICA FAITH	POST FALLS MS	05/25/2023	999091355	1,489.59
JOHNSON REUDTER, HEATHER REIANN	RIVER CITY MS	05/25/2023	999091471	7,122.92
JOHNSON, AJAY ANTHONY	SELTICE ES	05/25/2023	999091533	2,884.57
JOHNSON, CHRISTINA RENEE	SUB/N-ACT EMPL	05/25/2023	999091609	605.00
JOHNSON, CHRISTOPHER MICHAEL	POST FALLS HS	05/25/2023	999091216	7,411.58
JOHNSON, EMILY WALKER	SUB/N-ACT EMPL	05/25/2023	999091610	1,585.00
JOHNSON, KIM MARIE	POST FALLS HS	05/25/2023	999091217	2,547.36
JOHNSON, KRISTY REED	SUB/N-ACT EMPL	05/25/2023	999091611	770.00
JOKI, DENISE MARIE	SUB/N-ACT EMPL	05/25/2023	999091612	880.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
JONES, BERNADETTE MARIE	SUB/N-ACT EMPL	05/25/2023	999091613	1,100.00
JONES, MATTHEW WILLIAM	MAINTENANCE	05/25/2023	999091049	3,444.01
JONES, TRACY JANELLE	POST FALLS LC	05/25/2023	999091303	2,142.46
JONES, VICTORIA ROSE	WESTRIDGE ES	05/25/2023	999091807	3,395.17
JUDD, JEANETTE ELLEN	TREATY ROCK ES	05/25/2023	999091747	1,046.16
KANE, SHILAH MARIE	TREATY ROCK ES	05/25/2023	999091748	3,677.75
KARLGAARD, MICHAEL ALLAN	MAINTENANCE	05/25/2023	999091050	5,903.30
KAST, LAURA CATHERINE	GREENSFERRY ES	05/25/2023	999091023	6,283.09
KEANE, KATIE KAY	PONDEROSA ES	05/25/2023	999091127	5,097.08
KEEFE, GAIL ESTHER	POST FALLS LC	05/25/2023	999091304	1,406.70
KEINERT, BRANDON ALLEN	RIVER CITY MS	05/25/2023	999091472	5,715.58
KENDER, JANNA HELEN	POST FALLS HS	05/25/2023	999091218	1,560.89
KENT, BRANDI RACHELLE	SUB/N-ACT EMPL	05/25/2023	999091614	440.00
KENT, CRAIG BAYFIELD	POST FALLS HS	05/25/2023	999091219	4,519.42
KIEHN, ALLYSON SARAH	WESTRIDGE ES	05/25/2023	999091808	2,267.79
KING, JULIA ANN	GREENSFERRY ES	05/25/2023	999091024	2,436.97
KING, STACY LYN	PRAIRIE VIEW ES	05/25/2023	999091421	7,200.08
KINNEY, DONNA LOU	SUB/N-ACT EMPL	05/25/2023	999091615	990.00
KIRKBRIDE, KATHERINE SUE	WESTRIDGE ES	05/25/2023	999091809	6,667.25
KIRKEBY, CARRIE ANNE	MULLAN TRAIL ES	05/25/2023	999091075	1,496.96
KISLER, DANIELLE NICHOLE	GREENSFERRY ES	05/25/2023	999091025	4,597.25
KISON, KRISTIN KAY	WESTRIDGE ES	05/25/2023	999091810	5,693.92
KISTLER, MEGAN MARIE	TREATY ROCK ES	05/25/2023	999091749	4,285.92
KLAPP, JOHN EDWIN	POST FALLS MS	05/25/2023	999091356	6,314.50
KLEIN, VERONICA ANNE	PRAIRIE VIEW ES	05/25/2023	999091422	1,534.64
KNOWLES, LEAH ANNE	POST FALLS HS	05/25/2023	999091220	1,682.98
KOCH, PAULA MARIE	GREENSFERRY ES	05/25/2023	999091026	1,477.22
KOCZOR, SIERRA ANITA	PONDEROSA ES	05/25/2023	999091128	3,677.75
KORD, BRANDY LEE	POST FALLS LC	05/25/2023	999091305	1,415.49
KORY, JENNIFER ANN	RIVER CITY MS	05/25/2023	999091473	4,696.00
KRAMER, JENNIFER ANN	MULLAN TRAIL ES	05/25/2023	999091076	3,624.00
KRAMER, KATRINA DAWN	TREATY ROCK ES	05/25/2023	999091750	8,468.00
KRAMER, RANDY ALLEN	MAINTENANCE	05/25/2023	999091051	3,422.82
KRAUSE, LORNA MCKLVY	POST FALLS HS	05/25/2023	999091221	2,112.00
KUCK, KANDI SUE	SELTICE ES	05/25/2023	999091534	8,301.33
KUHNER, SUSAN MARCED	MULLAN TRAIL ES	05/25/2023	999091077	4,011.20
KUROWSKI, AMBER LEE	SELTICE ES	05/25/2023	999091535	1,687.74
KUSTER, CODY LANE	TREATY ROCK ES	05/25/2023	999091751	3,836.06
KYKER, JUDY CATHERINE	SUB/N-ACT EMPL	05/25/2023	999091616	780.00
LAFORCE, BRITTNEY RUTHANN	SUB/N-ACT EMPL	05/25/2023	999091617	550.00
LAFORCE, ERICA MICHELLE	SUB/N-ACT EMPL	05/25/2023	999091618	941.05
LAGOZZINO, ANNE DENISE	WESTRIDGE ES	05/25/2023	999091811	1,540.88
LAKE, ASHLEA NICOLE	POST FALLS HS	05/25/2023	999091222	3,752.58
LAKE, JOY SUSAN	PRAIRIE VIEW ES	05/25/2023	999091423	1,730.23
LAKODUK, DAVID RODNEY	RIVER CITY MS	05/25/2023	999091474	2,949.28
LAMB, JESSICA NICOLE	TREATY ROCK ES	05/25/2023	999091752	5,930.75
LANCASTER, MICHAEL JOSEPH	RIVER CITY MS	05/25/2023	999091475	6,223.98
LANE, SAMANTHA ANN	RIVER CITY MS	05/25/2023	999091476	3,395.17
LANG, CODY BURKE	PONDEROSA ES	05/25/2023	999091129	1,812.69
LANGE, AMANDA MARIE	PRAIRIE VIEW ES	05/25/2023	999091424	1,153.20
LANGER, MATTHEW DAVID	POST FALLS MS	05/25/2023	999091357	3,665.50
LAOS, JESSICA ISABEL	SUB/N-ACT EMPL	05/25/2023	999091619	773.41
LAPLANTE, NICOLE RAE	POST FALLS HS	05/25/2023	999091223	3,968.09

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
LARABEE JR, LONNIE EDWARD	MAINTENANCE	05/25/2023	999091052	4,395.82
LARABEE, STEPHANIE KAY	MULLAN TRAIL ES	05/25/2023	999091078	3,395.17
LARAMIE, BRANDI LOU	RIVER CITY MS	05/25/2023	999091477	4,266.67
LARAMIE, MATTHEW PAUL	SUB/N-ACT EMPL	05/25/2023	999091620	951.00
LARRISON, KATHLEEN VICTORIA	TREATY ROCK ES	05/25/2023	999091753	3,629.64
LAU, LEA MICHELLE	PONDEROSA ES	05/25/2023	999091130	909.92
LAURITZEN, KAREN KAY	TREATY ROCK ES	05/25/2023	999091754	6,133.50
LAWSON, GABE OAK	POST FALLS HS	05/25/2023	999091224	7,633.08
LEAMING, JENNIFER ANN	POST FALLS HS	05/25/2023	999091225	2,543.80
LEARY, SHAUN DANIEL	RIVER CITY MS	05/25/2023	999091478	3,395.17
LEE, KELSEY JEAN	POST FALLS HS	05/25/2023	999091226	4,233.67
LEVESQUE, PATRICK ALLEN	SUB/N-ACT EMPL	05/25/2023	999091621	1,965.00
LEWIS, BETTE LISA	SUB/N-ACT EMPL	05/25/2023	999091622	1,045.00
LEWIS, ERIKA BANKS	TREATY ROCK ES	05/25/2023	999091755	6,046.58
LEWIS, KENZIE DANAE	POST FALLS HS	05/25/2023	999091227	5,918.33
LINDSAY, MARLA DONNEE	TRANSPORTATION	05/25/2023	999091702	1,877.30
LIPTON, JANET ANN	WESTRIDGE ES	05/25/2023	999091812	1,419.84
LITALIEN, THOMAS RAY	TRANSPORTATION	05/25/2023	999091703	2,234.76
LITTLE, LINDA PEARL	SUB/N-ACT EMPL	05/25/2023	999091623	440.00
LOFTIS, TERRI JO	MULLAN TRAIL ES	05/25/2023	999091079	1,515.67
LOHMILLER, KATIE ERIN	PONDEROSA ES	05/25/2023	999091131	5,693.92
LONG, TAYLER RAE	POST FALLS MS	05/25/2023	999091358	4,960.91
LONGTAIN, JENICA COSETTE	WESTRIDGE ES	05/25/2023	999091813	1,072.34
LORENTE, SUZANNE KUULEI	POST FALLS MS	05/25/2023	999091359	1,176.88
LOVEALL, JASON PAUL	PRAIRIE VIEW ES	05/25/2023	999091425	4,662.42
LOZIER, ERIN MICHELLE	POST FALLS MS	05/25/2023	999091360	5,147.42
LUDIKER, TAMMI JO	SELTICE ES	05/25/2023	999091536	6,249.33
LUDIKER, TERRY CHARLES	SELTICE ES	05/25/2023	999091537	6,249.33
LUNDWALL, ADAM NEIL	MAINTENANCE	05/25/2023	999091053	3,956.25
LUZZI, AMY ELIZABETH	POST FALLS HS	05/25/2023	999091228	1,638.89
LYNCH, ABIGAIL GRACE	MULLAN TRAIL ES	05/25/2023	999091080	4,419.75
MACKESY, DAWN MICHELLE	NEW VISIONS AS	05/25/2023	999091105	8,035.58
MADISON, ADRIENNE KIMBERLY	POST FALLS LC	05/25/2023	999091306	3,535.17
MADSON, DONNA RAE	POST FALLS HS	05/25/2023	999091229	1,825.37
MAGISTRALE, CHRISTINA LYNN	POST FALLS LC	05/25/2023	999091307	4,395.82
MAGNUSON, MAKAYLA RENEE	PONDEROSA ES	05/25/2023	999091132	3,395.17
MANGANO, JOSEPH ANTHONY	TRANSPORTATION	05/25/2023	999091704	2,291.60
MARIANNO, VILMA SANTOS	WESTRIDGE ES	05/25/2023	999091814	1,096.53
MARISTUEN-BORG, THEA LYNN	PONDEROSA ES	05/25/2023	999091133	6,752.83
MARSH, COURTNEY SELMA	SUB/N-ACT EMPL	05/25/2023	999091624	220.00
MARTIN, ARACELI	MULLAN TRAIL ES	05/25/2023	999091081	1,551.69
MARTIN, CAROLYN AMIEE	SELTICE ES	05/25/2023	999091538	1,260.23
MARTIN, TERI LEE	RIVER CITY MS	05/25/2023	999091479	2,112.00
MARTINES, CASSANDRALI DENISE	WESTRIDGE ES	05/25/2023	999091815	5,288.17
MARTINEZ LOPEZ, KATHRYN ELIZABETH	POST FALLS MS	05/25/2023	999091361	2,716.28
MASON, KELLY JEAN	POST FALLS LC	05/25/2023	999091308	1,599.88
MASON, MARK ANDREW	POST FALLS MS	05/25/2023	999091362	8,674.75
MATTHEWS, CYNTHIA MARIE	POST FALLS HS	05/25/2023	999091230	2,754.42
MAY, CLAUDELL RENE	TRANSPORTATION	05/25/2023	999091705	2,006.36
MAYO, KAYLA MICHELLE	SUB/N-ACT EMPL	05/25/2023	999091625	2,550.00
MAYO, SHERRY LEE	WESTRIDGE ES	05/25/2023	999091816	5,491.17
MAZARIEGOS, MARIA PIEDAD	POST FALLS LC	05/25/2023	999091309	1,415.50
MCCABE, MICHELLE RAE	POST FALLS MS	05/25/2023	999091363	2,840.60

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
MCCATHREN, MEEGAN ELLEN	SUB/N-ACT EMPL	05/25/2023	999091626	935.00
MCCONNELL, KANNON MARK	MULLAN TRAIL ES	05/25/2023	999091082	2,225.73
MCCOY, JULIE KATHERINE	PRAIRIE VIEW ES	05/25/2023	999091426	5,988.67
MCCRAY, DIANA RAE	PONDEROSA ES	05/25/2023	999091134	1,405.36
MCCUNE, KELSEY NICOLE	SELTICE ES	05/25/2023	999091539	4,228.00
MCDANIEL, ASHLEY RAE	SELTICE ES	05/25/2023	999091540	1,545.39
MCDONALD, BRIANNA JOY	POST FALLS MS	05/25/2023	999091364	2,859.01
MCELROY, TAMARA LOUISE	TREATY ROCK ES	05/25/2023	999091756	1,775.00
MCKAIN, JOSHUA ADAM	POST FALLS HS	05/25/2023	999091231	5,427.42
MCKNIGHT, AMANDA DAWN	WESTRIDGE ES	05/25/2023	999091817	1,301.93
MCLEAN, JESSICA LEE	POST FALLS HS	05/25/2023	999091232	2,635.42
MCLEAN, MICHAEL ANDREW	POST FALLS HS	05/25/2023	999091233	5,202.92
MCLEOD, MELODY GRACE	POST FALLS HS	05/25/2023	999091234	4,319.50
MCMILLAN, KALI LAYNE	PONDEROSA ES	05/25/2023	999091135	4,000.58
MCOMBER, LEIGH ANN	POST FALLS LC	05/25/2023	999091310	6,550.17
MEEKS, CATHERINE ANN	SUB/N-ACT EMPL	05/25/2023	999091627	151.39
MEHALECHKO, NICHOLAS BO	POST FALLS HS	05/25/2023	999091235	5,479.08
MEHLBERG, LYNNET HARPER	POST FALLS MS	05/25/2023	999091365	6,730.33
MELTON, ABIGAIL JEAN	SUB/N-ACT EMPL	05/25/2023	999091628	753.00
MEREDITH, SHARAH DANIELLE	RIVER CITY MS	05/25/2023	999091480	1,702.84
METZGER, JESSICA ROSE	SUB/N-ACT EMPL	05/25/2023	999091629	220.00
MILLER, DEBRA LYNNE	POST FALLS MS	05/25/2023	999091366	1,930.33
MILLER, LINNEA GAIL	POST FALLS MS	05/25/2023	999091367	1,517.80
MILLS, STEVEN MICHEL	POST FALLS HS	05/25/2023	999091236	9,309.42
MINKOVICH, MEAGAN NICOLE	TREATY ROCK ES	05/25/2023	999091757	3,395.17
MISNER, JAMIE GLOMMEN	SELTICE ES	05/25/2023	999091541	2,308.10
MITCHELL, ANDREW WESLEY	RIVER CITY MS	05/25/2023	999091481	3,923.30
MITCHELL, ROBERT WILLIAM	SUB/N-ACT EMPL	05/25/2023	999091630	256.04
MOBBS, BRENDA LEE	WESTRIDGE ES	05/25/2023	999091818	2,993.68
MOBRATEN, MICHELLE DEANN	WESTRIDGE ES	05/25/2023	999091819	5,455.58
MOCKO, ERIN JANELL	PRAIRIE VIEW ES	05/25/2023	999091427	1,144.66
MOE, MICHELE EILEEN	TRANSPORTATION	05/25/2023	999091706	4,014.08
MOE, TIFFANY BROOK	POST FALLS MS	05/25/2023	999091368	3,739.33
MONTGOMERY, DAVID JAMES	RIVER CITY MS	05/25/2023	999091482	3,760.14
MONTREUIL, SERENA ANN	POST FALLS LC	05/25/2023	999091311	9,295.80
MOON, GENCA MEREDITH	SUB/N-ACT EMPL	05/25/2023	999091631	440.00
MOORE, CRYSTAL LYNN	MULLAN TRAIL ES	05/25/2023	999091083	1,006.38
MORGAN, JENNIFER ANNE	GREENSFERRY ES	05/25/2023	999091027	1,121.88
MORGEN, DRAKE	TRANSPORTATION	05/25/2023	999091707	3,615.57
MORRIS, AMETHYST MARIE	PRAIRIE VIEW ES	05/25/2023	999091428	3,395.17
MORRIS, LINDSEY MITCHELL	POST FALLS MS	05/25/2023	999091369	5,658.33
MOYLAN, KACIE LYN	PONDEROSA ES	05/25/2023	999091136	1,080.69
MUGLESTON, CAMILLE ROBIN	POST FALLS MS	05/25/2023	999091370	4,597.25
MULLALEY, ALISHA NELL	POST FALLS MS	05/25/2023	999091371	1,509.13
MULLALEY, AMY JOANNE	TREATY ROCK ES	05/25/2023	999091758	1,094.44
MUNSON, JORDON DAVID	TREATY ROCK ES	05/25/2023	999091759	2,209.87
MURRAY, JOSHUA RAYMOND	POST FALLS HS	05/25/2023	999091237	4,662.42
NACCARATO, DENA CHRISTINE	DISTRICT OFFICE	05/25/2023	999090992	13,054.50
NADEAU, MICHELLE DAWN	NEW VISIONS AS	05/25/2023	999091106	1,903.33
NAGRONE, DONNA M	RIVER CITY MS	05/25/2023	999091483	5,988.67
NATIVIDAD, NICOLE MARIE	POST FALLS MS	05/25/2023	999091372	4,441.75
NAUMANN, KAMBER DAWN	SUB/N-ACT EMPL	05/25/2023	999091632	110.00
NEAL, COREY ALAN	POST FALLS HS	05/25/2023	999091238	5,023.06

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
NEAL, TERESA JO ANNE	PRAIRIE VIEW ES	05/25/2023	999091429	1,832.47
NELSON, BECKY LYNN	GREENSFERRY ES	05/25/2023	999091028	2,480.43
NELSON, SUSAN ELIZABETH	SUB/N-ACT EMPL	05/25/2023	999091633	440.00
NETTLES, JAMES WESTON	POST FALLS MS	05/25/2023	999091373	6,100.50
NEWMAN, CHARLOTTE DARLENE	SUB/N-ACT EMPL	05/25/2023	999091634	233.64
NEWSOM, SPENCER RENEE	POST FALLS HS	05/25/2023	999091239	3,006.07
NGUYEN, PETER LUAN	SELTICE ES	05/25/2023	999091542	1,417.68
NICASSIO, JENNIFER BEA	TRANSPORTATION	05/25/2023	999091708	1,471.62
NIGH, BRIDGET COLLEEN	GREENSFERRY ES	05/25/2023	999091029	4,944.67
NILSON, CORY ELGIN	SELTICE ES	05/25/2023	999091543	5,803.67
NOELDNER, CALEB MICHAEL	MULLAN TRAIL ES	05/25/2023	999091084	3,395.17
NOREN, MEGAN LEONA	WESTRIDGE ES	05/25/2023	999091820	5,071.75
NORTON, TONI LEIGH	NEW VISIONS AS	05/25/2023	999091107	4,655.08
NOUQUE, KEELE ANN	SUB/N-ACT EMPL	05/25/2023	999091635	110.00
NOYES, MICHAEL THOMAS	POST FALLS MS	05/25/2023	999091374	5,546.75
O'NEIL, JOHN SHANNON	SELTICE ES	05/25/2023	999091544	1,206.45
OLSEN, ERIC VERNON	POST FALLS HS	05/25/2023	999091240	2,671.30
OLSON, CRYSTAL RENEE	GREENSFERRY ES	05/25/2023	999091636	42.19
OLSON, HEIDI ANN	PONDEROSA ES	05/25/2023	999091137	6,075.00
OLSON, KADIE ELISABETH	GREENSFERRY ES	05/25/2023	999091030	1,575.44
OLSTAD, JOHN DENNISON	WESTRIDGE ES	05/25/2023	999091821	1,305.92
ORGAN, STEPHANIE ANN	POST FALLS MS	05/25/2023	999091375	1,584.86
ORTEGA, JANET CATHERINE	RIVER CITY MS	05/25/2023	999091484	5,041.20
ORTMAN, ELLEN ANN	POST FALLS HS	05/25/2023	999091241	2,286.08
ORTMAN, RAECHEL ANNE	POST FALLS HS	05/25/2023	999091242	3,634.33
OSBORNE, DEREK RYAN	POST FALLS MS	05/25/2023	999091376	4,398.63
OSBORNE, SHERRI LYNN	SUB/N-ACT EMPL	05/25/2023	999091637	286.16
OVEROYE, ALLISON NICOLE	PONDEROSA ES	05/25/2023	999091138	2,248.63
OVEROYE, HEATHER JOY	PONDEROSA ES	05/25/2023	999091139	6,360.33
OWEN, MARILEE ANN	RIVER CITY MS	05/25/2023	999091485	1,331.89
OWENS, GREGORY DELVON	SUB/N-ACT EMPL	05/25/2023	999091638	990.00
OWENS, KRISTIN PAULINE	PONDEROSA ES	05/25/2023	999091140	6,133.50
PAGE-VANDERWEERD, EMILY JEANE	SELTICE ES	05/25/2023	999091545	1,102.09
PALMER, ALEXANDRA NICOLA	RIVER CITY MS	05/25/2023	999091486	3,395.17
PALMER, GREGORY LEE	SUB/N-ACT EMPL	05/25/2023	999091639	660.00
PALMER, JAMES WILLIAM	SUB/N-ACT EMPL	05/25/2023	999091640	110.00
PALMER, JENNIFER ANN	GREENSFERRY ES	05/25/2023	999091031	4,966.42
PALMER, STEVEN DOUGLAS	POST FALLS HS	05/25/2023	999091243	3,677.75
PAPP, KRISTINA	POST FALLS HS	05/25/2023	999091244	1,705.24
PAPUSH, ALICIA	TRANSPORTATION	05/25/2023	999091709	3,196.20
PARKER, MELISSA JUNE	POST FALLS HS	05/25/2023	999091245	2,520.00
PATE, KRYSTIN ANN	TREATY ROCK ES	05/25/2023	999091760	1,438.66
PATTIS, MARY ANN	TREATY ROCK ES	05/25/2023	999091761	5,930.75
PEARL, BRANDI BONITA	TREATY ROCK ES	05/25/2023	999091762	1,630.49
PFEIFER, KALE CHRISTOPHER	PONDEROSA ES	05/25/2023	999091141	3,395.17
PFENNIGS, PAYTON BLAINE	POST FALLS HS	05/25/2023	999091246	3,420.17
PIERCE, MERITA	SUB/N-ACT EMPL	05/25/2023	999091641	1,210.00
PILYAYEV, SAMANTHA KAE	POST FALLS HS	05/25/2023	999091247	4,778.17
PINE III, VERNON SHELDON	POST FALLS MS	05/25/2023	999091377	5,299.83
PINE, JAMIE MICHELLE	PRAIRIE VIEW ES	05/25/2023	999091430	6,128.67
PINKERTON-CRAMER, JENNIFER KAY	POST FALLS MS	05/25/2023	999091378	1,457.28
PIVODA, LEZLE CHERYL	PRAIRIE VIEW ES	05/25/2023	999091431	1,113.00
POHL, ASHLEY MICHELLE	SUB/N-ACT EMPL	05/25/2023	999091642	2,013.45

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
POLLOCK, ALISON KATHLEEN	PRAIRIE VIEW ES	05/25/2023	999091432	4,966.42
POLLOCK, JOHN D	PONDEROSA ES	05/25/2023	999091142	2,854.42
POLLOCK, KATHLEEN LINNET	TREATY ROCK ES	05/25/2023	999091763	1,873.93
POOLE, KENNETH GEORGE	POST FALLS HS	05/25/2023	999091248	3,269.58
PORCHER, MARK ALAN	MULLAN TRAIL ES	05/25/2023	999091085	6,133.50
POST, VERONICA JEAN	TRANSPORTATION	05/25/2023	999091710	1,959.55
POTTENGER, ANTHONY TROY	RIVER CITY MS	05/25/2023	999091487	6,307.66
POTTENGER, DEANNA JANENE	RIVER CITY MS	05/25/2023	999091488	6,249.75
POUYE, ARIELLE MICHELLE BARTIN	POST FALLS MS	05/25/2023	999091379	5,339.33
POWER, DANIELLE LYNN	PONDEROSA ES	05/25/2023	999091143	4,416.25
POWERS, KATHERINE ELEANOR	POST FALLS HS	05/25/2023	999091249	1,825.37
PRATT, CHRISTINA LYNN	SUB/N-ACT EMPL	05/25/2023	999091643	660.00
PREISS, ANDREW JAMES	RIVER CITY MS	05/25/2023	999091489	8,674.75
PRICE, ZOE ROSE	SUB/N-ACT EMPL	05/25/2023	999091644	55.00
PRUITT, BRENDA LYNN	PRAIRIE VIEW ES	05/25/2023	999091433	1,743.80
PULSIPHER, SARAH BETH	TREATY ROCK ES	05/25/2023	999091764	1,153.20
PURCELL, MEGAN KATE	GREENSFERRY ES	05/25/2023	999091032	6,133.50
PYLE, REBECCA LYNN	SUB/N-ACT EMPL	05/25/2023	999091645	704.17
QUALLS, LISA MARIE	SELTICE ES	05/25/2023	999091546	6,249.33
QUARNSTROM, DENISE DIANE	TRANSPORTATION	05/25/2023	999091711	1,415.88
QUESNELL, WADE ALLAN	SUB/N-ACT EMPL	05/25/2023	999091646	3,897.50
RALSTIN, ALYSSA ELLEN	SELTICE ES	05/25/2023	999091547	3,395.17
RAMAGE, SUSAN MARY	RIVER CITY MS	05/25/2023	999091490	1,080.00
RANDOL, SHANNON JANETTE	MULLAN TRAIL ES	05/25/2023	999091086	4,720.33
RANGEL, CATHERINE CLEO	MULLAN TRAIL ES	05/25/2023	999091087	1,379.84
RASH, ANGELA ALLENE	NEW VISIONS AS	05/25/2023	999091108	1,338.93
RATCLIFFE, SHENA LOUISE	RIVER CITY MS	05/25/2023	999091491	6,133.50
RAYE, ELIZABETH MARIE	RIVER CITY MS	05/25/2023	999091492	2,849.34
RAYNOR, RICHARD DEAN	NEW VISIONS AS	05/25/2023	999091109	5,294.25
REAGAN, MEGAN DENISE	RIVER CITY MS	05/25/2023	999091493	3,983.75
REARDON, PETER J	POST FALLS HS	05/25/2023	999091250	6,774.75
REARDON, TARRA LEANNE	RIVER CITY MS	05/25/2023	999091494	3,439.65
REBECCA, MICHELLE	SELTICE ES	05/25/2023	999091548	4,285.92
RECTOR, TARA LEE	TREATY ROCK ES	05/25/2023	999091765	4,307.67
REED, BONNIE LYNN	POST FALLS MS	05/25/2023	999091380	1,448.83
REED, JOHN ALAN	POST FALLS HS	05/25/2023	999091251	1,870.19
REED, RACHEL ANN	PONDEROSA ES	05/25/2023	999091144	4,430.67
REED, REBECCA LEE	SUB/N-ACT EMPL	05/25/2023	999091647	736.62
REESE, KURTIS WILLIAM	SUB/N-ACT EMPL	05/25/2023	999091648	1,761.00
REESE, LINDSAY ANNE	MULLAN TRAIL ES	05/25/2023	999091088	1,364.54
REILLY, JENNA LEE	POST FALLS HS	05/25/2023	999091252	1,463.94
REIS, WHITNEY MIGEL BACHINO	RIVER CITY MS	05/25/2023	999091495	4,544.67
RENFRO, SARAH ELIZABETH EMILI	MULLAN TRAIL ES	05/25/2023	999091089	3,317.72
RENNINGER, TYLER DEAN	RIVER CITY MS	05/25/2023	999091496	5,007.17
REVERMAN, MARK ANTHONY	POST FALLS HS	05/25/2023	999091253	2,631.29
RHEAD, ALISA LEE	TREATY ROCK ES	05/25/2023	999091766	5,668.67
RHODES DORMAN, LORETTA J	PRAIRIE VIEW ES	05/25/2023	999091434	1,757.13
RICE, REBECCA LOU	GREENSFERRY ES	05/25/2023	999091033	5,276.33
RICE, TIMOTHY GERALD	SELTICE ES	05/25/2023	999091549	6,233.50
RICHARDSON, DEAN ALLEN	TRANSPORTATION	05/25/2023	999091712	2,079.50
RIDGLEY, VICKIE ANN	SUB/N-ACT EMPL	05/25/2023	999091649	808.01
RIGI, JOSEPH MATTHEW	SUB/N-ACT EMPL	05/25/2023	999091650	935.00
ROACH, TAYLOR ELAINE	PRAIRIE VIEW ES	05/25/2023	999091435	1,342.00

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ROBERTS, BRANDON DEAN	GREENSFERRY ES	05/25/2023	999091034	2,754.42
ROBERTS, JAMES SETH	SUB/N-ACT EMPL	05/25/2023	999091651	845.00
ROBERTS, LUKE THOMAS	POST FALLS HS	05/25/2023	999091254	5,497.75
ROBERTS, REBECCA ELAINE	POST FALLS HS	05/25/2023	999091255	3,691.75
ROBERTS, TAMARA DIANE	SUB/N-ACT EMPL	05/25/2023	999091652	55.00
ROBERTSON, AMY JO	TREATY ROCK ES	05/25/2023	999091767	4,430.67
ROBERTSON, BRITTANY RAHNEA	RIVER CITY MS	05/25/2023	999091497	6,133.50
ROBINSON, ALLYSON JADE	MULLAN TRAIL ES	05/25/2023	999091090	3,395.17
ROBINSON, MELISSA LOUISE	SELTICE ES	05/25/2023	999091550	6,666.00
RODGERS, KATHERINE ANN	DISTRICT OFFICE	05/25/2023	999090993	3,366.90
ROGHAAR, ZANE EDWARD	RIVER CITY MS	05/25/2023	999091498	3,970.44
ROSS, MARY ELIZABETH	RIVER CITY MS	05/25/2023	999091499	4,488.58
ROSS, MICHELE MARIE	PONDEROSA ES	05/25/2023	999091145	1,566.77
ROSS, SCOTT AARON	PONDEROSA ES	05/25/2023	999091146	8,301.33
ROSSETTI, JULIE DANELLE	MULLAN TRAIL ES	05/25/2023	999091091	1,225.09
ROUSE, AMANDA MARIE	SUB/N-ACT EMPL	05/25/2023	999091587	1,640.00
ROWE, PENNEE MARIE	SUB/N-ACT EMPL	05/25/2023	999091653	990.00
ROWLAND, FALON MARIE	SELTICE ES	05/25/2023	999091551	6,248.42
RUSHO, KACEY JADE	POST FALLS HS	05/25/2023	999091256	2,830.98
RUSSELL, TODD STEVEN	MULLAN TRAIL ES	05/25/2023	999091092	4,187.79
SABALA, TONI MARIE	POST FALLS MS	05/25/2023	999091381	4,915.30
SABATA, DOUGLAS WHITMAN	TREATY ROCK ES	05/25/2023	999091768	6,249.33
SABERS, KIMBERLY ANN	PONDEROSA ES	05/25/2023	999091147	2,032.17
SALSBURY, SHANNA LEE	TREATY ROCK ES	05/25/2023	999091769	2,882.27
SALTZMAN, ADAM WILLIAM	SUB/N-ACT EMPL	05/25/2023	999091654	330.00
SANDERS, ELIANNA GRACE	POST FALLS HS	05/25/2023	999091257	3,395.17
SANDFORD, JOEL DAVID	POST FALLS HS	05/25/2023	999091258	6,399.42
SANICOLA, DAVID SHAUN	POST FALLS HS	05/25/2023	999091259	2,329.23
SARHA, EMILY NICOLE	POST FALLS HS	05/25/2023	999091260	5,693.92
SASSE, DEANNA KAY	POST FALLS HS	05/25/2023	999091261	1,799.53
SCARBROUGH, VICTORIA PEARL	PONDEROSA ES	05/25/2023	999091148	5,658.33
SCARDINA, PETER MICHAEL	MAINTENANCE	05/25/2023	999091054	3,366.90
SCHAACK, LAUREN ASHLEY	PONDEROSA ES	05/25/2023	999091149	3,279.80
SCHAAD, ALEXIA ROSE	RIVER CITY MS	05/25/2023	999091500	1,626.98
SCHALK, JENNIFER ANN	MULLAN TRAIL ES	05/25/2023	999091093	2,216.20
SCHILLING, SHERENE NICOLE	NEW VISIONS AS	05/25/2023	999091110	5,294.25
SCHLOTHAUER, MARY ELIZABETH	WESTRIDGE ES	05/25/2023	999091822	2,473.80
SCHMIDT, RICK ALLAN	RIVER CITY MS	05/25/2023	999091501	4,927.31
SCHMIDT, TRACIE LENOR	GREENSFERRY ES	05/25/2023	999091035	6,046.58
SCHOENING, JORDAN LEE	RIVER CITY MS	05/25/2023	999091502	3,901.25
SCHOLES, JAYLYN GARDNER	GREENSFERRY ES	05/25/2023	999091036	1,345.81
SCHOLES, MICHAEL STEPHEN	SUB/N-ACT EMPL	05/25/2023	999091655	220.00
SCHULTES, TANNER ANN	SUB/N-ACT EMPL	05/25/2023	999091656	110.00
SCHULTZ, JOSHUA SCOTT	MULLAN TRAIL ES	05/25/2023	999091094	5,890.50
SCHULTZE, BRANDY MAXINE	POST FALLS LC	05/25/2023	999091312	2,849.36
SCHUMACHER, MINDA JOHANNA	POST FALLS HS	05/25/2023	999091262	6,133.50
SCHUTTE, RICHARD LEE	PRAIRIE VIEW ES	05/25/2023	999091436	2,548.99
SCHWADERER, ADAM RICHARD	POST FALLS MS	05/25/2023	999091382	5,252.42
SCHWADERER, BRITTANY MARIE	POST FALLS MS	05/25/2023	999091383	3,669.60
SEATZ, TARA KRISTINE	POST FALLS HS	05/25/2023	999091263	5,658.33
SEHER, ROBIN WILLDRED	TRANSPORTATION	05/25/2023	999091713	2,267.80
SEHER, STEVEN EDWARD	TRANSPORTATION	05/25/2023	999091714	4,257.80
SELLERS, KIMBERLY ANN	SUB/N-ACT EMPL	05/25/2023	999091657	660.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
SENSEL, CHRISTOPHER CHARLES	POST FALLS HS	05/25/2023	999091264	9,649.42
SHABER, RITA DOMINEQUE	POST FALLS HS	05/25/2023	999091265	5,988.67
SHACKELFORD, MARY VICTORIA	SELTICE ES	05/25/2023	999091552	3,681.25
SHAFFER, VICKIE SUE	POST FALLS HS	05/25/2023	999091266	824.24
SHARKEY-RAY, GAIL LARAE	PRAIRIE VIEW ES	05/25/2023	999091437	6,046.58
SHEPARD, KELLI MARIE	PRAIRIE VIEW ES	05/25/2023	999091438	5,988.67
SHEPPARD, ERICA JOY	SUB/N-ACT EMPL	05/25/2023	999091658	220.00
SHEPPARD, JESSICA DEE	PRAIRIE VIEW ES	05/25/2023	999091439	5,687.75
SHERMAN, LORI MICHELLE	GREENSFERRY ES	05/25/2023	999091037	1,047.76
SHOVE, DONNA MAE	RIVER CITY MS	05/25/2023	999091503	6,613.25
SHRUM, PATTI SUE	TRANSPORTATION	05/25/2023	999091715	2,190.36
SHRYOCK, EMILY ANN	WESTRIDGE ES	05/25/2023	999091823	4,060.67
SIDDOWAY, ROBERT ALAN	SUB/N-ACT EMPL	05/25/2023	999091659	2,240.00
SIINO, MITZI FRANCES	GREENSFERRY ES	05/25/2023	999091038	4,956.00
SILER, TRISSHA ANN	POST FALLS HS	05/25/2023	999091267	2,080.30
SIMONS, MICHELE RAYEL	PONDEROSA ES	05/25/2023	999091150	2,901.27
SIMPSON, MICHELLE ANNA	POST FALLS LC	05/25/2023	999091313	2,124.44
SIMPSON, RONALD	POST FALLS MS	05/25/2023	999091384	6,191.42
SIMSHAUSER, DEANNE MARIE	POST FALLS HS	05/25/2023	999091268	1,580.71
SINN, KATHRYN MARY	POST FALLS HS	05/25/2023	999091269	3,969.59
SIPES, HANNAH REBEKAH	SUB/N-ACT EMPL	05/25/2023	999091660	220.00
SIRON, LISA BETH	TRANSPORTATION	05/25/2023	999091716	1,796.25
SKILLENS, JACQUELYN MARIE	SUB/N-ACT EMPL	05/25/2023	999091661	787.50
SLATTEN, JORDAN MICHAEL	RIVER CITY MS	05/25/2023	999091504	4,424.82
SLATTEN, KASANDRA ANN	SELTICE ES	05/25/2023	999091553	3,624.00
SMART, JESSICA RENEE	POST FALLS HS	05/25/2023	999091270	4,855.08
SMIDT, KEELA	MULLAN TRAIL ES	05/25/2023	999091095	1,117.60
SMITH, ALYSSA MARIE	WESTRIDGE ES	05/25/2023	999091824	3,002.02
SMITH, AMBER RAE	WESTRIDGE ES	05/25/2023	999091825	1,457.28
SMITH, DAWN MARIE	POST FALLS HS	05/25/2023	999091271	6,046.58
SMITH, LIVIA KATHLEEN	WESTRIDGE ES	05/25/2023	999091826	3,800.92
SMITH, MARY MARGARET	TREATY ROCK ES	05/25/2023	999091770	1,050.59
SMITH, ROBERT JOHN	SUB/N-ACT EMPL	05/25/2023	999091662	199.18
SMITH, SAMANTHA JO	TRANSPORTATION	05/25/2023	999091717	1,864.36
SMITH, SAMANTHA MICHELLE	GREENSFERRY ES	05/25/2023	999091039	1,313.34
SMITH, SUMMER DEE	SELTICE ES	05/25/2023	999091554	3,395.17
SMULKOWSKI, JACOB ERNEST	PONDEROSA ES	05/25/2023	999091151	6,303.33
SOENEN, LESLIE ANN	POST FALLS HS	05/25/2023	999091272	5,747.67
SOFALY, ERICA LYNN	SELTICE ES	05/25/2023	999091555	1,422.28
SOMERS, STEVEN JOHN	POST FALLS MS	05/25/2023	999091385	6,249.33
SPARKS, KARLA JEAN	RIVER CITY MS	05/25/2023	999091505	1,531.67
SPENCER, KATI MARIE	GREENSFERRY ES	05/25/2023	999091040	3,996.33
SPENCER, KELLY JO	MULLAN TRAIL ES	05/25/2023	999091096	1,410.68
SPENCER, KYLEE LYNN	POST FALLS LC	05/25/2023	999091314	2,195.15
SPRAGUE, DEENA LIN	SUB/N-ACT EMPL	05/25/2023	999091663	605.00
SPURWAY, RACHEL MARIE	RIVER CITY MS	05/25/2023	999091506	2,853.50
STANAWAY, BRENNA ELIZABETH	RIVER CITY MS	05/25/2023	999091507	2,841.59
STARR, SAMANTHA JANE COONEY	POST FALLS HS	05/25/2023	999091273	6,322.08
STAUNING, MICHELLE LEANN	PONDEROSA ES	05/25/2023	999091152	4,430.67
STAVISH, JEANNETTE MAU	POST FALLS HS	05/25/2023	999091274	4,430.67
STEELE POELSTRA, AMBER MARIE	POST FALLS HS	05/25/2023	999091275	6,133.50
STEPHENS, LORI LYNNE	POST FALLS MS	05/25/2023	999091386	6,613.75
STEVENSON, JILL ANN	DISTRICT OFFICE	05/25/2023	999090994	3,724.96

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
STEWART, RILEY EUGENE	POST FALLS HS	05/25/2023	999091276	3,430.17
STILL, ALLISON LINDSEY	TREATY ROCK ES	05/25/2023	999091771	6,191.42
STOWERS, JILL KATHERINE	SUB/N-ACT EMPL	05/25/2023	999091664	83.85
STRATTON, LYNNE ROSALIND	WESTRIDGE ES	05/25/2023	999091827	1,878.01
STRAWN, CHRISTIE CAROL	RIVER CITY MS	05/25/2023	999091508	4,592.97
SULYA, JUSTIN VALERIAN	RIVER CITY MS	05/25/2023	999091509	5,057.75
SUMNER, SHARRAINE LEEANN	PONDEROSA ES	05/25/2023	999091153	1,119.30
SWANSON, JEROMY DEAN	POST FALLS MS	05/25/2023	999091387	6,561.58
SWANT, KATIE LYNNE	NEW VISIONS AS	05/25/2023	999091111	3,677.75
SYMONS, SHARLENE PATRICIA	WESTRIDGE ES	05/25/2023	999091828	5,664.69
TAGGART, DONNA JEAN ALSTON	GREENSFERRY ES	05/25/2023	999091041	1,584.00
TAGUE, KEITH ADAM	MAINTENANCE	05/25/2023	999091055	3,558.30
TAMASONIS, JAN ADELE	POST FALLS HS	05/25/2023	999091277	993.69
TAMPLIN, RICHARD ALLEN	GREENSFERRY ES	05/25/2023	999091042	3,241.07
TANCREDI, KRISTIN MARIE	PONDEROSA ES	05/25/2023	999091154	3,757.42
TAYLOR, COLLEEN MARIE	POST FALLS LC	05/25/2023	999091315	6,230.33
TAYLOR, MACKENZIE ANN	SUB/N-ACT EMPL	05/25/2023	999091665	165.00
THARP, AMBER LYNN	POST FALLS HS	05/25/2023	999091278	3,570.28
THOMAS, AMANDA KIMBERLY	PRAIRIE VIEW ES	05/25/2023	999091440	4,431.25
THOMPSON, REBECCA ANN	TREATY ROCK ES	05/25/2023	999091773	4,249.75
THOMPSON, REBECCA LEE	TREATY ROCK ES	05/25/2023	999091772	1,941.00
THOMSEN, ELAINA MARIA	TREATY ROCK ES	05/25/2023	999091774	1,773.27
TIEMAN, TERRY O	TRANSPORTATION	05/25/2023	999091718	1,696.39
TIERNEY, DEBORAH ANN	RIVER CITY MS	05/25/2023	999091510	6,046.58
TIFFANY, AMANDA BROOKE	TRANSPORTATION	05/25/2023	999091719	2,471.20
TITUS, HILLARY ANNE	SUB/N-ACT EMPL	05/25/2023	999091666	660.00
TRACKWELL, CURTIS WAYNE	POST FALLS MS	05/25/2023	999091388	6,578.25
TRAIL, JANET GILBERT	GREENSFERRY ES	05/25/2023	999091043	5,988.67
TRAVIS, ALISA	SELTICE ES	05/25/2023	999091556	6,133.50
TREAT, CAROL VIAN	POST FALLS LC	05/25/2023	999091316	3,502.33
TREFRY, BRIAN THOMAS	POST FALLS HS	05/25/2023	999091279	7,837.33
TREMBLAY-KELLY, YVETTE	POST FALLS HS	05/25/2023	999091280	5,895.34
TRIANA, MARY JOLENE	POST FALLS HS	05/25/2023	999091281	2,463.53
TRIPHAHN, SARAH ANN	TREATY ROCK ES	05/25/2023	999091775	6,105.92
TROST, MELANIE DAWN	POST FALLS MS	05/25/2023	999091389	5,693.92
TRUJILLO, CHRISTY MAGCALAS	TREATY ROCK ES	05/25/2023	999091776	6,550.17
TUCKER, JEANETTE COROLGIATI	TRANSPORTATION	05/25/2023	999091720	1,373.05
TULLY, AUDREY ANN	POST FALLS MS	05/25/2023	999091390	3,869.00
TURBES, MARIANNE ELIZABETH	TRANSPORTATION	05/25/2023	999091721	1,626.37
TURNBOW, DONAGENE	SELTICE ES	05/25/2023	999091558	881.74
TURNBULL, CHLOE JO	SELTICE ES	05/25/2023	999091557	3,395.17
TWIGGS, DAWNMARIE	POST FALLS HS	05/25/2023	999091282	3,986.51
UMBERGER, KURT ARRINGTON	POST FALLS HS	05/25/2023	999091283	1,650.75
URIBE-GONZALEZ, KELSI RAE	POST FALLS HS	05/25/2023	999091284	4,720.33
VALENTA, KATIE MARIE	GREENSFERRY ES	05/25/2023	999091044	1,209.71
VALENTINE, BRENDA BERTHEL	MULLAN TRAIL ES	05/25/2023	999091097	4,293.17
VALLE, MARIL LOUISE	PONDEROSA ES	05/25/2023	999091156	5,497.00
VALLES, KATHLEEN ELIZABETH	PONDEROSA ES	05/25/2023	999091155	5,747.67
VAN AMBURGH, SUSAN VALERIE	PONDEROSA ES	05/25/2023	999091157	1,654.50
VAN BRUNT, TIA ANN	WESTRIDGE ES	05/25/2023	999091829	4,611.67
VAN KEIRSBULCK, CATHERINE STEVENS	TREATY ROCK ES	05/25/2023	999091777	1,437.31
VANLANDINGHAM, ALLISON MARIE	POST FALLS HS	05/25/2023	999091285	3,968.09
VANOMMEN, CHERYL ANN	SUB/N-ACT EMPL	05/25/2023	999091667	1,790.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
VANWERT, ASHLEY ERIN	SELTICE ES	05/25/2023	999091559	5,588.67
VASQUEZ, ROMAN SEBESTIAN	POST FALLS MS	05/25/2023	999091391	6,191.42
VELASCO, VICTORIA ELIZABETH	POST FALLS HS	05/25/2023	999091286	3,923.92
VENEROSO, ELIZABETH	SUB/N-ACT EMPL	05/25/2023	999091668	220.00
VETSCH, MARY LAURA	PONDEROSA ES	05/25/2023	999091158	3,395.17
VOIGT, CAITLIN WHITNEY HICKS	POST FALLS MS	05/25/2023	999091392	5,569.41
VORDAHL, RYAN DAVID	POST FALLS HS	05/25/2023	999091287	6,678.33
VREEKEN, CHERIS DENE	PRAIRIE VIEW ES	05/25/2023	999091441	1,780.48
WAGONER, WENDY RENEE	POST FALLS MS	05/25/2023	999091393	2,529.66
WALKER, AVERY JO	TREATY ROCK ES	05/25/2023	999091778	6,133.50
WALKER, DONNA CHRISTINE	SELTICE ES	05/25/2023	999091560	1,726.38
WALKER, SUSAN RAE	MULLAN TRAIL ES	05/25/2023	999091098	5,276.33
WALLACE, LEONA SCHATZ	SUB/N-ACT EMPL	05/25/2023	999091669	369.25
WALSHON, TWILLA INEZ	PRAIRIE VIEW ES	05/25/2023	999091442	2,543.80
WARD, JESSIE LITTLE FLOWER	POST FALLS HS	05/25/2023	999091288	5,591.09
WARRINGTON, MACKLIN STUART JOHN	POST FALLS HS	05/25/2023	999091289	6,637.37
WATERS, JENNIFER ANNE	POST FALLS MS	05/25/2023	999091394	2,315.69
WATKINS, JESSICA TONI	POST FALLS HS	05/25/2023	999091290	3,918.17
WATKINS, REBECCA LYNN	GREENSFERRY ES	05/25/2023	999091045	1,417.68
WEBB, KELLY JO	WESTRIDGE ES	05/25/2023	999091830	2,724.20
WEBB, MARSHALL CARRINGTON	SUB/N-ACT EMPL	05/25/2023	999091670	1,599.33
WEBBERDING, SUSAN KAY	TRANSPORTATION	05/25/2023	999091722	5,551.06
WEBER, GAYLE DENISE	WESTRIDGE ES	05/25/2023	999091831	2,276.80
WELLS, EMILY JANE	RIVER CITY MS	05/25/2023	999091511	7,920.00
WENDT, JEFFREY ALAN	POST FALLS HS	05/25/2023	999091291	2,458.40
WEST, MISTY MICHELLE	POST FALLS LC	05/25/2023	999091317	6,874.33
WESTLAKE JR, MELVIN DAVID	POST FALLS HS	05/25/2023	999091292	6,046.58
WHEELEN, DIANA MARIE	SUB/N-ACT EMPL	05/25/2023	999091671	926.62
WHITE, BRIAN D	POST FALLS MS	05/25/2023	999091395	1,890.87
WHITE, HEATHER MICHELLE	PRAIRIE VIEW ES	05/25/2023	999091443	1,484.40
WHITE, HOLLY MARISA	WESTRIDGE ES	05/25/2023	999091832	5,988.67
WHITE, REBECCA TIANNE	TREATY ROCK ES	05/25/2023	999091779	1,465.91
WHITNEY, MARY CHRISTINE	POST FALLS MS	05/25/2023	999091396	4,903.92
WILHELM, KAREN LOREE	POST FALLS LC	05/25/2023	999090995	4,562.18
WILKERSON, JON GREY	SUB/N-ACT EMPL	05/25/2023	999091672	2,940.08
WILSON, ANNA IRENE	WESTRIDGE ES	05/25/2023	999091833	6,186.58
WILSON, ANNA MARIE	DISTRICT OFFICE	05/25/2023	999090996	10,543.60
WINEGAR, SYDNEY KATHRYN	PRAIRIE VIEW ES	05/25/2023	999091444	3,395.17
WOLCOTT, ROBERT ELWYN	POST FALLS HS	05/25/2023	999091293	5,658.33
WOLF, LORI SUE	POST FALLS MS	05/25/2023	999091397	2,230.36
WOOD, ALYSSA MAY	POST FALLS HS	05/25/2023	999091294	4,001.34
WOOD, ELEXYS ANN	POST FALLS HS	05/25/2023	999091295	2,831.16
WOOD, RYAN ERIC	POST FALLS HS	05/25/2023	999091296	6,046.58
WOODWARD, MARIE IRENE	DISTRICT OFFICE	05/25/2023	999090997	3,972.42
WRAITH, SANDRA LYNN	POST FALLS LC	05/25/2023	999091318	3,025.40
WRIGHT, RITA CHRISTINE	GREENSFERRY ES	05/25/2023	999091046	5,658.33
WRITZ, ROSANA LYNN	MAINTENANCE	05/25/2023	999091056	1,854.13
WUEST, AMY LEANN	POST FALLS MS	05/25/2023	999091398	3,948.75
WYNTERS, MARIO SOLORIO	TREATY ROCK ES	05/25/2023	999091780	2,151.63
YOUNG, MARY SHAVON	PONDEROSA ES	05/25/2023	999091159	5,930.75
ZEIGLER, BRADI DIANE	POST FALLS HS	05/25/2023	999091297	2,775.85
ZELLER, KERRI ANNE	DISTRICT OFFICE	05/25/2023	999090998	5,321.19
ZELLER, MICHAEL ANSEL	POST FALLS HS	05/25/2023	999091298	6,563.08

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
ZENDER, JEREMY WAYNE	POST FALLS HS	05/25/2023	999091299	5,873.17

Employee Count:849

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