

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
ABBOTT, LAURA DEE	SUB/N-ACT EMPL	10/25/2023	999095501	1,292.50
ABERCROMBIE, LYNN THOMSON	POST FALLS HS	10/25/2023	999095123	6,810.84
ADAMS, APRIL ANGELA	TRE PD&I DAYS	10/25/2023	999095648	1,436.13
ADAMS, BEN MICHAEL WINTER	SUB/N-ACT EMPL	10/25/2023	999095502	182.35
ADAMS, MEGAN MARIE	PRAIRIE VIEW ES	10/25/2023	999095352	4,437.67
ADSITT, CHRISTINA LYNN	MULLAN TRAIL ES	10/25/2023	999095010	1,109.32
ALEXANDER, TODD LOWELL	RCMS PD&I DAYS	10/25/2023	999095392	2,021.64
ALLEN, BRITTANY MAE	PRAIRIE VIEW ES	10/25/2023	999095353	2,121.38
ALLERT, MARC SCOTT	SUB/N-ACT EMPL	10/25/2023	999095503	671.57
ALWAGFI SCHULTZ, AMENA WALID DIEB	SUB/N-ACT EMPL	10/25/2023	999095504	220.00
AMENDE, DENNIS JOHN	POST FALLS HS	10/25/2023	999095124	7,054.00
AMSTUTZ, CARISSA RUTH	TRANSPORTATION	10/25/2023	999095600	2,457.10
AMSTUTZ, FREDERICK DALE	TRANSPORTATION	10/25/2023	999095601	4,484.10
ANDERSON, DANIELLE CHRISTINE	POST FALLS MS	10/25/2023	999095269	4,750.92
ANDERSON, LANDON TYLER	POST FALLS MS	10/25/2023	999095270	6,743.26
ANDERSON, LAURA CATHERINE	PRAIRIE VIEW ES	10/25/2023	999095354	1,848.10
ARNOLD, CANDY MARIE	TRANSPORTATION	10/25/2023	999095602	4,460.34
ARNOLD, HEATHER LEE	PRAIRIE VIEW ES	10/25/2023	999095355	6,670.00
AULDRIDGE, ALICE DENISE	TRANSPORTATION	10/25/2023	999095603	2,806.87
AULDRIDGE, SHELBY DEAN	TRANSPORTATION	10/25/2023	999095604	2,223.38
BABIN, ACADIA JO	RIVER CITY MS	10/25/2023	999095393	4,011.45
BAERLOCHER, MIKIAH ELIZABETH	PONDEROSA ES	10/25/2023	999095072	3,833.34
BAILLIE, JANELLE ADRIENNE	POST FALLS HS	10/25/2023	999095125	9,049.75
BAKER, KATHY JOANN	GREENSFERRY ES	10/25/2023	999094949	8,630.75
BALDWIN, ANGELA RENEE	GREENSFERRY ES	10/25/2023	999094950	3,901.42
BALLESTEROS, SARWAT	RIVER CITY MS	10/25/2023	999095394	823.05
BARBER, CAITLIN BREANNA	SELTICE ES	10/25/2023	999095453	3,833.34
BARBER, CARRISSA TISH	SUB/N-ACT EMPL	10/25/2023	999095505	182.35
BARKLEY, MATT WAIDE	GREENSFERRY ES	10/25/2023	999094951	6,698.75
BARNES, TRACY LYNNE	TREATY ROCK ES	10/25/2023	999095649	4,750.17
BARNHART, KRISTINA NOELLE	POST FALLS HS	10/25/2023	999095126	7,716.17
BASS, SARAH LYNN	MULLAN TRAIL ES	10/25/2023	999095011	3,862.75
BASTEDO, SARA SUZANNE	SUB/N-ACT EMPL	10/25/2023	999095506	595.00
BAUER, BRETT DILLON	PRAIRIE VIEW ES	10/25/2023	999095356	5,677.09
BEACH, COURTNEY LEIGH	PRAIRIE VIEW ES	10/25/2023	999095357	6,254.00
BEAL, KATIE LEE	SES PD&I DAYS	10/25/2023	999095454	1,625.27
BECK, JULIE MARIE	GREENSFERRY ES	10/25/2023	999094952	5,887.09
BECKER, APRIL MARIE	WESTRIDGE ES	10/25/2023	999095707	3,938.34
BECKER, ROBERTA LYN	DISTRICT OFFICE	10/25/2023	999094934	4,235.71
BEKTIC, MICHELE ILSE	POST FALLS HS	10/25/2023	999095127	6,400.34
BELKNAP, SARAH ELIZABETH	PRAIRIE VIEW ES	10/25/2023	999095358	6,142.92
BENNETT, BLAINE EDWIN	POST FALLS HS	10/25/2023	999095128	7,007.26
BENNETT, CAROLYN JEAN	POST FALLS HS	10/25/2023	999095129	2,879.02
BENNETT, JAIME MARIE	PONDEROSA ES	10/25/2023	999095073	4,750.17
BENNETT, MATTHEW STEPHEN	SUB/N-ACT EMPL	10/25/2023	999095507	2,233.00
BENNETT, ROCHELLE MAYORGA	DISTRICT OFFICE	10/25/2023	999094935	5,668.12
BENNING, ROSANNE LYNN	PFMS PD&I	10/25/2023	999095271	3,285.25
BENSON, TIFFANY LEIANNE	DISTRICT OFFICE	10/25/2023	999094936	4,800.89
BENTON, MINDY SUZETTE	TRANSPORTATION	10/25/2023	999095605	3,002.18
BEREND, TOSHIA MARIE	SUB/N-ACT EMPL	10/25/2023	999095508	605.00
BERGER, RACHEL BERNICE	RIVER CITY MS	10/25/2023	999095395	2,949.03
BERGSTROM, NATHANIEL ALLAN	MULLAN TRAIL ES	10/25/2023	999095012	3,833.34
BERGSTROM, RITA CHRISTINA	GREENSFERRY ES	10/25/2023	999094953	5,910.92

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
BERTI, AMANDA ROSE	MULLAN TRAIL ES	10/25/2023	999095013	4,339.92
BEST, LEXIE GAIL	POST FALLS MS	10/25/2023	999095272	1,400.98
BILEK, STACI MURPHY	POST FALLS HS	10/25/2023	999095130	5,220.50
BIRDSELL, ALYSSA ANN	PRAIRIE VIEW ES	10/25/2023	999095359	3,833.34
BIRDSELL, MAX GEORGE	POST FALLS HS	10/25/2023	999095131	4,361.67
BJORNSON, JACLYN NOELLE	WESTRIDGE ES	10/25/2023	999095708	3,833.34
BLACK, SHYLEAN DENAY	POST FALLS HS	10/25/2023	999095132	3,833.34
BLAIR, ANGELA RAYE	POST FALLS HS	10/25/2023	999095133	6,689.17
BLANTON, DENISE	PFMS PD&I	10/25/2023	999095273	2,132.83
BLASCHKA, JENNIFER ANNE	POST FALLS HS	10/25/2023	999095134	5,678.84
BLOWERS, MIKE ALLEN	SUB/N-ACT EMPL	10/25/2023	999095509	2,478.00
BLYTHE, PRISCILLA ELIZABETH	POST FALLS HS	10/25/2023	999095135	1,076.25
BODMAN, GWEN DEE	PONDEROSA ES	10/25/2023	999095074	1,238.69
BOOTH, ALLISON ELIZABETH	SUB/N-ACT EMPL	10/25/2023	999095510	2,093.00
BOOTH, HALLI REESE	RIVER CITY MS	10/25/2023	999095396	2,628.78
BOOTH, RYAN WILLIAM	RIVER CITY MS	10/25/2023	999095397	5,205.76
BOOTH, TABITHA ANN	POST FALLS MS	10/25/2023	999095274	8,637.25
BOUTELIER, DALE ARMONDO	SELTICE ES	10/25/2023	999095455	1,745.34
BOWCUT, BRANDON COLT	WRE PD&I DAYS	10/25/2023	999095709	3,396.34
BOYER, DAVID ALLEN	TRANSPORTATION	10/25/2023	999095511	2,023.61
BOYLE, ANDREW JOSEPH	GES PD&I DAYS	10/25/2023	999094954	2,695.57
BOYLE, CINDY LEE	GES PD&I DAYS	10/25/2023	999094955	1,874.46
BRACKEN, ROZANA JEANNE	PRAIRIE VIEW ES	10/25/2023	999095360	1,772.56
BRANDT, ODETTE MICHAEL	SUB/N-ACT EMPL	10/25/2023	999095512	2,030.00
BRIGHT, SHAUN JASON	TREATY ROCK ES	10/25/2023	999095650	6,231.17
BRODWATER, STEPHANIE HELEN	SELTICE ES	10/25/2023	999095456	5,131.09
BROOKS JR, JOHN WILLIAM	TRANSPORTATION	10/25/2023	999095606	4,413.45
BROOKS, LORENA JEAN	POST FALLS HS	10/25/2023	999095136	1,040.68
BROWN, ANGELA MARIE	WRE PD&I DAYS	10/25/2023	999095710	1,819.11
BROWN, BRITTON ASHLEY	POST FALLS LC	10/25/2023	999095252	5,359.59
BROWNING, TERESA ALEXANDRIA	NEW VISIONS AS	10/25/2023	999095059	2,805.75
BUCHANAN, KATHLEEN VICTORIA	TREATY ROCK ES	10/25/2023	999095651	3,822.00
BUCHANAN, STEFANIE ELISABET	MTE PD&I DAYS	10/25/2023	999095014	1,845.62
BUECHLER, CAITLIN MARGARET	POST FALLS LC	10/25/2023	999095253	2,817.80
BURGESS, VICTORIA LYNNE	SUB/N-ACT EMPL	10/25/2023	999095513	1,415.33
BURNS, MARYANN LOUISE	PONDEROSA ES	10/25/2023	999095075	4,243.09
BURRIS, BRITTANY COLLEEN	SELTICE ES	10/25/2023	999095457	4,183.42
BUTHERUS, RYAN WILLIAM	RIVER CITY MS	10/25/2023	999095398	5,726.25
BUTLER, ANDREA NICHOLE	PRAIRIE VIEW ES	10/25/2023	999095361	6,108.67
BUTLER, ERIN MARIE	PONDEROSA ES	10/25/2023	999095076	4,877.59
BUTLER, JACQUELINE DENISE	PES PD&I DAYS	10/25/2023	999095077	1,678.26
BUTLER, JERALD A	PRAIRIE VIEW ES	10/25/2023	999095362	6,269.42
BYXBE, CHRISTINE MARIE	PONDEROSA ES	10/25/2023	999095078	3,997.00
CAIMI, SAVANNAH BREANN	SUB/N-ACT EMPL	10/25/2023	999095514	664.71
CALDWELL, JULIA LEE	PRAIRIE VIEW ES	10/25/2023	999095363	6,519.67
CALKINS, CALEB JOEL	SUB/N-ACT EMPL	10/25/2023	999095515	2,093.00
CAMPBELL, KELLY MICHELLE	POST FALLS HS	10/25/2023	999095137	3,479.00
CANGER, ALICIA NICOLE	TREATY ROCK ES	10/25/2023	999095652	5,619.25
CANOY, TODD LYMAN	POST FALLS MS	10/25/2023	999095275	3,085.82
CARLINO, NICHOLAS JESSIE	SUB/N-ACT EMPL	10/25/2023	999095516	485.00
CARLISLE, CHRISTINA LOUISE	WRE PD&I DAYS	10/25/2023	999095711	2,052.32
CARLSON, BRIAN SCOTT	POST FALLS MS	10/25/2023	999095276	7,405.01
CARLSON, LEANNE DEBRA	TRE PD&I DAYS	10/25/2023	999095653	1,743.68

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
CARLSON, ROSS JAMES	RIVER CITY MS	10/25/2023	999095399	4,691.25
CARLTON, ROBYN RENE	TRANSPORTATION	10/25/2023	999095607	2,648.69
CARPENTER, ANNA KRISTINE	GREENSFERRY ES	10/25/2023	999094956	6,168.34
CATERINO JR, LAWRENCE ANTHONY	SUB/N-ACT EMPL	10/25/2023	999095517	2,760.00
CAUDLE, TRINA COLETTE	DISTRICT OFFICE	10/25/2023	999094937	11,508.68
CAULKINS, AMBER AILEEN	PVE ALL DAYS	10/25/2023	999095364	648.75
CHAMBERLAIN, CHRISTINA MARIE	TRANSPORTATION	10/25/2023	999095608	1,881.63
CHAMBERLAIN, DARLA JEANE	POST FALLS HS	10/25/2023	999095138	1,878.24
CHAMBERLAIN, JOANN	TRANSPORTATION	10/25/2023	999095609	2,869.19
CHANEY, NICOLE CAPRI	GREENSFERRY ES	10/25/2023	999094957	427.77
CHAVEZ, AMBER JANELLE	PFMS PD&I	10/25/2023	999095277	1,428.66
CHERRY, RAINI SUE	POST FALLS LC	10/25/2023	999095254	5,488.34
CHILDS, PAUL CARTER	POST FALLS HS	10/25/2023	999095139	6,400.34
CHILSON, SAVANNAH MARIE	SELTICE ES	10/25/2023	999095458	3,833.34
CHRISTENSEN, CRAIG GERALD	POST FALLS HS	10/25/2023	999095140	8,599.75
CHRISTENSEN, LYDIA GRACE	GREENSFERRY ES	10/25/2023	999094958	3,833.34
CLARE, MICHELLE LEE	RIVER CITY MS	10/25/2023	999095400	4,125.00
CLARKE, WYNN	NEW VISIONS AS	10/25/2023	999095060	5,541.67
COLEMAN, MIRIAM MARLYNN	RIVER CITY MS	10/25/2023	999095401	1,104.92
COLEY, GWENDOLYN MAY	MAINTENANCE	10/25/2023	999095005	2,545.05
COLLIER, ANDREW JAMES	POST FALLS MS	10/25/2023	999095278	4,804.84
COLLINS, DEEDE JO	DISTRICT OFFICE	10/25/2023	999094938	5,730.62
COLLINS, MOLLY ANN	GREENSFERRY ES	10/25/2023	999094959	1,683.44
COMACK-PATZER, KATHLEEN LYNN	POST FALLS MS	10/25/2023	999095279	3,885.84
CONKEY, RICHARD EARL	NEW VISIONS AS	10/25/2023	999095061	3,021.71
CONROW, JONATHAN RUSSELL	PRAIRIE VIEW ES	10/25/2023	999095365	4,184.53
COOK, HEATHER DAWN	SELTICE ES	10/25/2023	999095459	1,550.90
COONEY, SAMANTHA JANE	POST FALLS HS	10/25/2023	999095141	6,515.84
COOPER, COLE THADDEUS	SUB/N-ACT EMPL	10/25/2023	999095518	375.00
COOPER, WHITNEY LEEANN	MULLAN TRAIL ES	10/25/2023	999095015	3,833.34
COREY, HEATHER ANN	TREATY ROCK ES	10/25/2023	999095654	4,653.09
CORNELIA, BRYN HAILEY	WESTRIDGE ES	10/25/2023	999095712	3,561.15
CORNETT, CASEY DAWN	SUB/N-ACT EMPL	10/25/2023	999095519	3,446.50
COSTIN, ELIZABETH MARIE	POST FALLS HS	10/25/2023	999095142	4,883.34
COURTNEY, SUZANNE MARIE	POST FALLS MS	10/25/2023	999095280	6,185.84
COVEY, KIMBERLY SUSANNE	TREATY ROCK ES	10/25/2023	999095655	1,245.95
COY, DONALD ALLEN	TRANSPORTATION	10/25/2023	999095610	2,977.13
COY, HEATHER NICOLE	GES PD&I DAYS	10/25/2023	999094960	1,638.16
CRABTREE, GLORIA JOAN	SUB/N-ACT EMPL	10/25/2023	999095520	1,492.27
CRATEAU, DONNA LYN	FOOD 8H DAYS	10/25/2023	999094947	4,024.12
CRAWFORD, JOYCE RAELENE	RCMS PD&I DAYS	10/25/2023	999095402	1,881.36
CROLL, KARRIE RAE	SELTICE ES	10/25/2023	999095460	2,017.40
CROUSE, BROOKE ELISE	NEW VISIONS AS	10/25/2023	999095062	5,166.17
CUNNINGHAM, RICHELLE REANNE	SUB/N-ACT EMPL	10/25/2023	999095521	250.00
CURTIS, COURTNEY JILL	TREATY ROCK ES	10/25/2023	999095656	6,108.67
CURTIS, MAKENZIE SUZETTE	POST FALLS MS	10/25/2023	999095281	5,029.34
CYSEWSKI, KARLEE	POST FALLS HS	10/25/2023	999095143	5,133.84
CZAPLA, RITA MAE	POST FALLS MS	10/25/2023	999095282	1,132.46
DAIGH, CHELSEA MEGAN	PFHS PD&I DAYS	10/25/2023	999095144	1,678.54
DANKEL, TINA ADRIANA	WESTRIDGE ES	10/25/2023	999095713	6,460.00
DANNENBERG, TERESA CARON	POST FALLS MS	10/25/2023	999095283	5,451.17
DAVENPORT, JENAE ELIZABETH	GREENSFERRY ES	10/25/2023	999094961	4,903.50
DAVIS, ALEXIS MCKENNA	POST FALLS MS	10/25/2023	999095284	1,258.39

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
DAVIS, EVANN ROSS	SUB/N-ACT EMPL	10/25/2023	999095522	1,787.50
DAVIS, PAXTON RACHELLE	MULLAN TRAIL ES	10/25/2023	999095017	3,581.08
DAVISSON, LISA ANN	SES ALL DAYS	10/25/2023	999095461	2,317.75
DE SOTO, CYNTHIA LYN	WESTRIDGE ES	10/25/2023	999095714	4,563.75
DEAL, BRITTANY LYNN	MULLAN TRAIL ES	10/25/2023	999095018	2,407.75
DEARDOFF, SHEREE LYNN	TREATY ROCK ES	10/25/2023	999095657	6,108.67
DEBRUNNER, MICHAEL WAYNE	TRANSPORTATION	10/25/2023	999095611	3,292.65
DEBRUNNER, SHELBY DAWN	TRANSPORTATION	10/25/2023	999095612	2,937.08
DELBERT, HELEN ANDERSON	TREATY ROCK ES	10/25/2023	999095658	3,901.42
DELCOMTE, CATHERINE MARGARET	POST FALLS HS	10/25/2023	999095145	3,901.42
DENNIS, ELIZABETH ANN	RIVER CITY MS	10/25/2023	999095403	4,750.17
DEUSER, CARLA MARIE	PONDEROSA ES	10/25/2023	999095079	1,828.11
DIAZ, REBEKAH LEE	PONDEROSA ES	10/25/2023	999095080	5,947.59
DIEDERICHS, RYAN BRADY	MAIN 10H DAYS	10/25/2023	999094995	3,271.28
DINNING, ANTHONY WAYNE	PRAIRIE VIEW ES	10/25/2023	999095366	4,377.34
DITTO, DEENA KAY	WESTRIDGE ES	10/25/2023	999095715	1,563.32
DODD, SHANNON NESBITT	TREATY ROCK ES	10/25/2023	999095659	4,184.09
DODSON, JASPER MAKENZIE	TECH ACTUAL	10/25/2023	999095595	4,076.17
DOLAN, TAMMERA MARLYNN	TRANSPORTATION	10/25/2023	999095613	3,343.73
DOLPH, KRISTA NICOLE	MTE PD&I DAYS	10/12/2023	999094932	403.20
DORMAN, JAMES ARTHUR	PONDEROSA ES	10/25/2023	999095081	957.98
DRESSLER, EILEEN TERESE BARBARA	SUB/N-ACT EMPL	10/25/2023	999095523	65.00
DUCE, ABBY LEIGH	GREENSFERRY ES	10/25/2023	999094962	3,833.34
DUCE, CODY JOHN	SUB/N-ACT EMPL	10/25/2023	999095524	598.00
DUCE, KRISTIE ANN	RIVER CITY MS	10/25/2023	999095404	1,457.80
DUCE, TIFFANY LOUISE	SUB/N-ACT EMPL	10/25/2023	999095525	1,000.43
DUNN, KAYLA BRIANNE	TREATY ROCK ES	10/25/2023	999095660	4,123.75
DUVALL, SARAH ELAINE	POST FALLS MS	10/25/2023	999095285	6,915.92
EBNER, KATHARINE SUE	DISTRICT OFFICE	10/25/2023	999094939	9,533.37
EDGAR, ABIGAIL SARAH	WESTRIDGE ES	10/25/2023	999095716	1,208.96
EDLUND, EMILY PATRICE	POST FALLS HS	10/25/2023	999095146	4,378.00
EDMONDS, DENISE YVONNE	POST FALLS HS	10/25/2023	999095147	3,461.25
EISMANN-TENEYCK, ELIZABETH ANNE	TRANSPORTATION	10/25/2023	999095614	1,151.57
ELLER, GRACE PAYTON	POST FALLS HS	10/25/2023	999095149	3,901.42
ELLISON, AUBREY LYNNAE	PONDEROSA ES	10/25/2023	999095082	1,194.34
ELMORE, REBECCA ANNE	POST FALLS MS	10/25/2023	999095286	6,250.00
ELONEN, TARA ANN	POST FALLS MS	10/25/2023	999095287	1,479.04
EMPYRION, GARNET GINGKO	MULLAN TRAIL ES	10/25/2023	999095020	4,056.67
ENGEL, CINDY MARIE	WESTRIDGE ES	10/25/2023	999095717	2,698.18
EPLEY, DUSTY KAY	PES PD&I DAYS	10/25/2023	999095083	1,717.73
ESTRADA, CLARE CATHERINE	GES PD&I DAYS	10/25/2023	999094963	2,162.42
ETCHISON, BRIAN KEITH	POST FALLS HS	10/25/2023	999095150	6,804.08
FAAMAU, SHEENA CHRISTINA SENET	TREATY ROCK ES	10/25/2023	999095662	3,901.42
FARKAS, JENNIFER MICHELLE	WRE PD&I DAYS	10/25/2023	999095718	2,761.03
FARNSWORTH, JUSTIN DEE	RCMS PD&I DAYS	10/25/2023	999095405	2,941.31
FEHLING, MEAGAN ANN	PRAIRIE VIEW ES	10/25/2023	999095367	6,108.67
FERGUSON, LORA KATHRYN	WESTRIDGE ES	10/25/2023	999095719	6,460.00
FERRIS, AMY MICHELLE	PRAIRIE VIEW ES	10/25/2023	999095368	6,108.67
FISH, VICTORIA MAE	TREATY ROCK ES	10/25/2023	999095663	2,497.79
FISHER, ANDREW MICHAEL	PFHS PD&I DAYS	10/25/2023	999095151	1,364.53
FISHER, JENNIFER LYNN	POST FALLS HS	10/25/2023	999095152	4,069.24
FITZGERALD, JACOB PATRICK	MAIN 10H DAYS	10/25/2023	999094996	2,444.11
FLEMING, DUANE EARL	POST FALLS MS	10/25/2023	999095289	1,443.02

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
FONTE, DONNA MARIE	TREATY ROCK ES	10/25/2023	999095664	4,944.75
FOWLDS SR, CURTIS DONALD	MAIN 10H DAYS	10/25/2023	999094997	3,753.46
FOWLER, KATRINA MARIE	SELTICE ES	10/25/2023	999095462	5,257.92
FRANK, KATHARINE MARIE	POST FALLS HS	10/25/2023	999095153	8,549.75
FRANTZ, MELISSA DAWN	RIVER CITY MS	10/25/2023	999095406	516.60
FREEMAN, JAMES ARTHUR	RIVER CITY MS	10/25/2023	999095407	6,168.34
FREEMAN, SHANNON ROMA	TRE PD&I DAYS	10/25/2023	999095665	1,407.08
FRIDINGER, WILLIAM KOPP	POST FALLS MS	10/25/2023	45190	6,748.00
FRISON, MEGAN SUE	POST FALLS HS	10/25/2023	999095154	6,108.67
FRY, DALTON WARD	POST FALLS MS	10/25/2023	999095290	4,415.83
FULTON, DAVID ALAN	TRANSPORTATION	10/25/2023	999095615	1,762.17
GADEK, GERARD ANTHONY	PONDEROSA ES	10/25/2023	999095084	1,444.26
GAHRINGER, JENNIFER MICHELLE	DISTRICT OFFICE	10/25/2023	999094940	6,926.39
GALE, LARRY	SUB/N-ACT EMPL	10/25/2023	999095526	593.88
GALLIS, LAIKEN REANN	TREATY ROCK ES	10/25/2023	999095666	5,294.25
GARCIA, JULIE ANN	PES PD&I DAYS	10/25/2023	999095085	1,788.90
GARDELLA, LESLIE LEE	WRE PD&I DAYS	10/25/2023	999095720	1,704.86
GARDNER, JILL MARIE	FOOD 8H DAYS	10/25/2023	999094948	4,140.49
GARVER, HOLLIE GARDNER	WESTRIDGE ES	10/25/2023	999095721	6,460.00
GASKILL, SOO JUNG	WESTRIDGE ES	10/25/2023	999095722	2,462.10
GAY, TAMARA JO	PRAIRIE VIEW ES	10/25/2023	999095369	6,168.34
GEIBEL, KILEY JEAN	POST FALLS MS	10/25/2023	999095291	3,868.34
GEMBOLIS, MEGAN FRANCES-ISTRE	SUB/N-ACT EMPL	10/25/2023	999095527	2,580.00
GERAGHTY, JULIE ANN	MTE PD&I DAYS	10/25/2023	999095021	1,461.84
GERL, BRONSON THOMAS	POST FALLS HS	10/25/2023	999095155	4,584.84
GIBBS, LINDA LEE	GREENSFERRY ES	10/25/2023	999094964	1,907.04
GILBERT, TAWNYA RAE	MULLAN TRAIL ES	10/25/2023	999095022	6,400.34
GINTER, NEIL MICHAEL	POST FALLS MS	10/25/2023	999095292	3,154.67
GLOVER, HOLLY ANN	SUB/N-ACT EMPL	10/25/2023	999095528	987.21
GONZALES, WALTER PATRICK	TRANSPORTATION	10/25/2023	999095616	1,972.01
GOODSEN, NICOLE DAWN	WESTRIDGE ES	10/25/2023	999095723	5,947.59
GOSSSEN, BRANDY LEE	GREENSFERRY ES	10/25/2023	999094965	6,378.34
GOTTHARDT, DANIELLE SELINA	TRANSPORTATION	10/25/2023	999095617	1,698.45
GRANT, ALEXIS	GREENSFERRY ES	10/25/2023	999094966	3,833.34
GRAVATT, LILLIAN GRACE	TRE PD&I DAYS	10/25/2023	999095667	2,419.71
GRAY, JILL LYNN	PFHS PD&I DAYS	10/25/2023	999095156	1,944.50
GREER, PATRICIA KATHLIEN	POST FALLS MS	10/25/2023	999095293	6,228.00
GREY, CAMERON JOEL	TRANSPORTATION	10/25/2023	999095619	1,925.46
GRICE, DELLA LEE	POST FALLS HS	10/25/2023	999095157	6,212.84
GRIESE, LESLIE RENE	GREENSFERRY ES	10/25/2023	999094967	2,462.28
GRIFFIN, ROBERTA CAROLYN	PFHS PD&I DAYS	10/25/2023	999095158	1,797.97
GROGAN, NANCY ANN	POST FALLS HS	10/25/2023	999095159	2,181.57
GROOM, ANDREA IRENE	MTE PD&I DAYS	10/25/2023	999095023	1,381.05
GROTH, NICHOLAS EDWARD	NEW VISIONS AS	10/25/2023	999095063	5,093.00
GUNDERSON, MATTHEW SCOTT	POST FALLS HS	10/25/2023	999095160	5,918.00
GUSSENHOVEN, SARAH MARIE	POST FALLS HS	10/25/2023	999095161	4,758.34
GUY, LARRY DEAN	TRANSPORTATION	10/25/2023	999095620	1,963.24
GUZMAN, AMBER BARBARA	MULLAN TRAIL ES	10/25/2023	999095024	4,310.92
HAAS, NANCY THERESA	SUB/N-ACT EMPL	10/25/2023	999095529	181.07
HAGADONE, KRISTIN LYN	POST FALLS HS	10/25/2023	999095162	7,033.34
HALL III, THOMAS LEON	POST FALLS MS	10/25/2023	999095294	3,833.34
HALL, BRIAN ANDREW	POST FALLS HS	10/25/2023	999095163	6,041.51
HAMBLIN, MATTHEW RAYMOND	SUB/N-ACT EMPL	10/25/2023	999095530	62.50

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
HAMILTON, CARRIE JEAN	RIVER CITY MS	10/25/2023	999095408	4,834.50
HAMILTON, EMILY JEAN	WESTRIDGE ES	10/25/2023	999095724	4,437.00
HAMMER, CHRISTINE LYNN	RIVER CITY MS	10/25/2023	999095409	2,607.94
HAMMOND, JESSICA ANNE	POST FALLS MS	10/25/2023	999095295	6,460.00
HANKES, LEIGH ANN	POST FALLS HS	10/25/2023	999095164	4,377.34
HANKINSON, JUSTIN WILLIAM	SELTICE ES	10/25/2023	999095463	3,250.00
HANLEY, KATIE VICTORIA	POST FALLS HS	10/25/2023	999095165	4,473.83
HANNA, WILLOW ANN	SUB/N-ACT EMPL	10/25/2023	999095531	4,446.50
HANSEN, JOSHUA JAMES	POST FALLS MS	10/25/2023	999095296	5,257.92
HARDIN, TERRA LEE	PFHS PD&I DAYS	10/25/2023	999095166	2,345.34
HARMAN, HEATHER LEIGH	RCMS PD&I DAYS	10/25/2023	999095410	1,516.97
HARMON, BRADLEY WARD	MULLAN TRAIL ES	10/25/2023	999095025	8,797.42
HARMON, STACI CAMELA	GREENSFERRY ES	10/25/2023	999094968	4,086.34
HARRIS, AMANDA KATHRYN	POST FALLS MS	10/25/2023	999095297	7,481.75
HARRIS, KARIE CECILIA	TREATY ROCK ES	10/25/2023	999095668	6,108.67
HARRIS, SHAVON LYNETTE	POST FALLS MS	10/25/2023	999095298	4,555.34
HARTZELL, KIRK ANTHONY	POST FALLS HS	10/25/2023	999095167	4,750.17
HARWOOD, JOYCE ANN	TREATY ROCK ES	10/25/2023	999095669	1,933.44
HAUCK, KEVIN WAYNE	RIVER CITY MS	10/25/2023	999095411	6,644.67
HAUCK, KIARA MADRID	POST FALLS HS	10/25/2023	999095168	3,833.34
HAWKINS, MARILYN MARIE	TRANSPORTATION	10/25/2023	999095621	2,526.74
HEASTY, RYAN SCOTT	RIVER CITY MS	10/25/2023	999095412	6,628.16
HEGGENBERGER, RACHEL NICOLE	PFKC PD&I DAYS	10/25/2023	999095169	2,717.55
HEISEL, TRINETTE RENEE	WRE PD&I DAYS	10/25/2023	999095725	1,908.28
HEITMAN, HEATHER LOUISE	WESTRIDGE ES	10/25/2023	999095726	1,012.34
HELSPER, SUE DIANE	POST FALLS MS	10/25/2023	999095299	6,817.00
HEMENWAY, TRAYCE MARIE	POST FALLS LC	10/25/2023	999095255	6,712.92
HENDEWERK, BERNHARD HANS	TRANSPORTATION	10/25/2023	999095622	2,271.62
HENDEWERK, CARMEN MICHELLE	MTE PD&I DAYS	10/25/2023	999095026	1,600.05
HENDREX, JODY LEE	POST FALLS MS	10/25/2023	999095300	1,190.60
HENNINGS, KILEY RENEE	MTE PD&I DAYS	10/25/2023	999095027	1,534.91
HENSLEY, ASHLEY LYNN	GREENSFERRY ES	10/25/2023	999094969	3,833.34
HENSLEY, SUZANNE BETRICE	WESTRIDGE ES	10/25/2023	999095727	1,622.27
HENSLEY-JENKINS, CHERISE ANN	POST FALLS HS	10/25/2023	999095170	5,231.84
HERNDON, DAVID PATRICK	POST FALLS HS	10/25/2023	999095171	7,054.00
HERRMANN, YOLANDA KATE	PONDEROSA ES	10/25/2023	999095086	1,663.52
HERTH, NOELLE LYN MARIE	SELTICE ES	10/25/2023	999095464	2,702.00
HESTON, CELESTE MICHELLE	RIVER CITY MS	10/25/2023	999095413	1,771.42
HEWITT, SHELLEY ANN	PONDEROSA ES	10/25/2023	999095087	6,400.34
HEXUM, MARK JOSHUA	PFMS PD&I	10/25/2023	999095301	472.15
HICKS, MARK GREGORY	TRANSPORTATION	10/25/2023	999095623	1,638.53
HICKS, NANCY RAE	RIVER CITY MS	10/25/2023	999095414	6,473.00
HICKS, SIERRA MARISSA	POST FALLS HS	10/25/2023	999095172	4,125.00
HIGGINS, KIANNA MAY DARLENE	SELTICE ES	10/25/2023	999095465	3,833.34
HILDEBRAND, TANYA LEIGH	MULLAN TRAIL ES	10/25/2023	999095028	4,213.17
HILL, TARA MCELROY	WESTRIDGE ES	10/25/2023	999095728	5,222.17
HINES, LUDMILA OLEGOVNA	GES PD&I DAYS	10/25/2023	999094970	1,712.11
HINES, MATTHEW JAMES	TRANSPORTATION	10/25/2023	999095624	5,036.32
HISGHMAN, STACY LYNN	PRAIRIE VIEW ES	10/25/2023	999095370	8,010.09
HIXSON, NATASHA RAE	SES ALL DAYS	10/25/2023	999095466	2,478.16
HOCHBERG, REBECCA RENEE	GREENSFERRY ES	10/25/2023	999094971	1,097.56
HOFFELD, LISA JO	WESTRIDGE ES	10/25/2023	999095729	8,630.75
HOLDEN, SANDI ANN	TRANSPORTATION	10/25/2023	999095625	2,965.78

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
HOLDING, AMY KATHRINE	SUB/N-ACT EMPL	10/25/2023	999095532	625.00
HOLMEN, MECHELE LYNN	PONDEROSA ES	10/25/2023	999095088	2,964.00
HOLTZ, SALLY ANN	POST FALLS MS	10/25/2023	999095302	6,228.00
HONEYWELL, SYLVIA BLA	SUB/N-ACT EMPL	10/25/2023	999095533	145.00
HORNFELT, VICKI COLLEEN	PFMS PD&I	10/25/2023	999095303	1,878.13
HOUSEHOLDER, RACHAEL ANN	SES PD&I DAYS	10/25/2023	999095467	2,054.55
HOUSLEY, JARED CURTIS	POST FALLS HS	10/25/2023	999095173	3,202.45
HOWARD, BETH RENEE	POST FALLS HS	10/25/2023	999095174	2,512.21
HOXIE, BRANDON MICHAEL	POST FALLS HS	10/25/2023	999095175	5,412.17
HOY, EDWARD MICHAEL	RIVER CITY MS	10/25/2023	999095415	6,223.13
HUFF, SHERRY ANN	NEW VISIONS AS	10/25/2023	999095064	1,736.32
HULCE, MARLA ELIZABETH	SELTICE ES	10/25/2023	999095468	6,168.34
HUMMEL, DEBRA ANN	SELTICE ES	10/25/2023	999095469	6,400.34
HUNTER, TINA KAY	SELTICE ES	10/25/2023	999095470	6,318.67
HUTCHISON, MAUREEN ALICIA	PRAIRIE VIEW ES	10/25/2023	999095371	5,858.42
HUTSON, LINDSAY MARIE	PRAIRIE VIEW ES	10/25/2023	999095372	5,042.00
IBARRA, CASEY JANICE	GREENSFERRY ES	10/25/2023	999094972	1,908.23
ISITT, HALEE NICOLE	TRE PD&I DAYS	10/25/2023	999095670	2,400.48
JACOBS, AMANDA KATHERINE	POST FALLS HS	10/25/2023	999095177	839.37
JANKE, ING-MARIE HELENA	POST FALLS MS	10/25/2023	999095304	5,093.17
JARVIS, AMANDA LAUREN	POST FALLS HS	10/25/2023	999095178	5,541.67
JEFFERS, DENISE ANNE	POST FALLS MS	10/25/2023	999095305	5,858.42
JEFFS, BLAYRE ELIZABETH	SUB/N-ACT EMPL	10/25/2023	999095534	220.00
JENNINGS, EARL HOWARD	POST FALLS MS	10/25/2023	999095306	3,059.34
JESSOP, NATALIE NICOLE	MULLAN TRAIL ES	10/25/2023	999095029	1,725.13
JESSOP, TRACY ELIZABETH	POST FALLS LC	10/25/2023	999095256	2,427.94
JEWELL-MCGEHEE, ANGELICA FAITH	POST FALLS MS	10/25/2023	999095307	1,616.51
JOHNSON REUDTER, HEATHER REIANN	RIVER CITY MS	10/25/2023	999095416	7,243.42
JOHNSON, CHRISTINA RENEE	SUB/N-ACT EMPL	10/25/2023	999095535	660.00
JOHNSON, CHRISTOPHER MICHAEL	POST FALLS HS	10/25/2023	999095179	6,293.00
JOHNSON, KIM MARIE	POST FALLS HS	10/25/2023	999095180	2,780.79
JOKI, DENISE MARIE	SUB/N-ACT EMPL	10/25/2023	999095536	495.00
JONES, BERNADETTE MARIE	SUB/N-ACT EMPL	10/25/2023	999095537	502.50
JONES, MATTHEW WILLIAM	MAIN 10H DAYS	10/25/2023	999094998	3,456.59
JONES, TRACY JANELLE	PRESCHOOL	10/25/2023	999095351	2,168.90
JONES, VICTORIA ROSE	WESTRIDGE ES	10/25/2023	999095730	4,310.92
JUDD, JEANETTE ELLEN	TREATY ROCK ES	10/25/2023	999095671	915.60
KANE, SHILAH MARIE	TREATY ROCK ES	10/25/2023	999095672	4,125.00
KARLGAARD, MICHAEL ALLAN	MAINTENANCE	10/25/2023	999095006	6,250.00
KAST, LAURA CATHERINE	GREENSFERRY ES	10/25/2023	999094973	6,519.67
KEANE, KATIE KAY	PONDEROSA ES	10/25/2023	999095089	5,467.17
KEEFE, GAIL ESTHER	TRE PD&I DAYS	10/25/2023	999095673	1,634.27
KEINERT, BRANDON ALLEN	RIVER CITY MS	10/25/2023	999095417	6,108.67
KENDER, JANNA HELEN	PFHS PD&I DAYS	10/25/2023	999095181	1,776.98
KENT, CRAIG BAYFIELD	POST FALLS HS	10/25/2023	999095182	4,514.67
KIEHN, ALLYSON SARAH	WESTRIDGE ES	10/25/2023	999095731	2,006.40
KING, JULIA ANN	TRE PD&I DAYS	10/25/2023	999095674	2,801.62
KINNEY, DONNA LOU	SUB/N-ACT EMPL	10/25/2023	999095538	250.00
KIRKBRIDE, KATHERINE SUE	PONDEROSA ES	10/25/2023	999095090	6,892.75
KIRKEBY, CARRIE ANNE	MULLAN TRAIL ES	10/25/2023	999095030	1,580.63
KISLER, DANIELLE NICHOLE	GREENSFERRY ES	10/25/2023	999094974	4,944.75
KISON, KRISTIN KAY	WESTRIDGE ES	10/25/2023	999095732	6,178.75
KISTLER, MEGAN MARIE	TREATY ROCK ES	10/25/2023	999095675	4,624.09

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
KNOWLES, LEAH ANNE	PFHS PD&I DAYS	10/25/2023	999095183	1,951.67
KOCH, PAULA MARIE	GREENSFERRY ES	10/25/2023	999094975	2,466.59
KOCZOR, SIERRA ANITA	PONDEROSA ES	10/25/2023	999095091	4,335.00
KOEP, STANLEY H	SUB/N-ACT EMPL	10/25/2023	999095539	1,015.00
KORD, BRANDY LEE	SELTICE ES	10/25/2023	999095471	1,529.67
KORY, JENNIFER ANN	RIVER CITY MS	10/25/2023	999095418	4,982.84
KRAMER, JENNIFER ANN	MULLAN TRAIL ES	10/25/2023	999095032	3,833.34
KRAMER, KATRINA DAWN	TREATY ROCK ES	10/25/2023	999095676	8,797.42
KRAMER, RANDY ALLEN	MAIN 8H DAYS	10/25/2023	999095000	3,753.46
KRAUSE, LORNA MCKLVY	POST FALLS HS	10/25/2023	999095184	2,254.58
KUCK, KANDI SUE	SELTICE ES	10/25/2023	999095472	9,030.75
KUHNER, SUSAN MARCED	MULLAN TRAIL ES	10/25/2023	999095033	5,112.75
KUROWSKI, AMBER LEE	SELTICE ES	10/25/2023	999095473	1,868.66
KUSTER, CODY LANE	TREATY ROCK ES	10/25/2023	999095677	5,916.59
KYKER, JUDY CATHERINE	SUB/N-ACT EMPL	10/25/2023	999095540	580.00
LAFORCE, BRITTNEY RUTHANN	SUB/N-ACT EMPL	10/25/2023	999095541	1,195.00
LAFORCE, ERICA MICHELLE	SUB/N-ACT EMPL	10/25/2023	999095542	482.93
LAKE, ASHLEA NICOLE	POST FALLS HS	10/25/2023	999095185	3,833.34
LAKE, JOY SUSAN	PVE PD&I DAYS	10/25/2023	999095373	1,874.34
LAKODUK, DAVID RODNEY	RIVER CITY MS	10/25/2023	999095419	3,366.25
LAMB, JESSICA NICOLE	TREATY ROCK ES	10/25/2023	999095678	6,108.67
LANCASTER, MICHAEL JOSEPH	RIVER CITY MS	10/25/2023	999095420	6,482.17
LANGE, AMANDA MARIE	PRAIRIE VIEW ES	10/25/2023	999095374	1,305.81
LANGER, MATTHEW DAVID	POST FALLS MS	10/25/2023	999095308	4,048.01
LAOS, JESSICA ISABEL	SUB/N-ACT EMPL	10/25/2023	999095543	485.00
LAPLANTE, NICOLE RAE	POST FALLS HS	10/25/2023	999095186	4,758.50
LARABEE JR, LONNIE EDWARD	MAINTENANCE	10/25/2023	999095007	4,583.34
LARABEE, STEPHANIE KAY	MULLAN TRAIL ES	10/25/2023	999095034	3,833.34
LARAMIE, BIRGIT IRENE	SES PD&I DAYS	10/25/2023	999095474	1,501.12
LARAMIE, BRANDI LOU	RIVER CITY MS	10/25/2023	999095421	4,552.34
LAU, LEA MICHELLE	PES PD&I DAYS	10/25/2023	999095093	1,071.07
LAWSON, GABE OAK	POST FALLS HS	10/25/2023	999095187	6,974.34
LEAMING, JENNIFER ANN	POST FALLS HS	10/25/2023	999095188	2,779.00
LEARY, SHAUN DANIEL	RIVER CITY MS	10/25/2023	999095422	3,833.34
LEDBETTER, DYLAN GRAHAM	SUB/N-ACT EMPL	10/25/2023	999095544	2,128.00
LEE, KELSEY JEAN	POST FALLS HS	10/25/2023	999095189	5,262.32
LEVESQUE, PATRICK ALLEN	RCMS PD&I DAYS	10/25/2023	999095423	1,414.94
LEWIS, BETTE LISA	SUB/N-ACT EMPL	10/25/2023	999095545	715.00
LEWIS, ERIKA BANKS	TREATY ROCK ES	10/25/2023	999095679	6,228.00
LEWIS, KENZIE DANAE	POST FALLS HS	10/25/2023	999095190	6,400.34
LINDSAY, MARLA DONNEE	TRANSPORTATION	10/25/2023	999095626	1,996.62
LIPTON, JANET ANN	WESTRIDGE ES	10/25/2023	999095733	1,659.19
LITALIEN, THOMAS RAY	TRANSPORTATION	10/25/2023	999095627	2,513.20
LITTLE, LINDA PEARL	WESTRIDGE ES	10/25/2023	999095734	4,181.42
LIVINGSTON, SHELBY RYANN	TREATY ROCK ES	10/25/2023	999095680	3,833.34
LOFTIS, TERRI JO	MTE PD&I DAYS	10/25/2023	999095035	1,598.52
LONG, TAYLER RAE	POST FALLS MS	10/25/2023	999095309	5,087.59
LORENTE, SUZANNE KUULEI	POST FALLS MS	10/25/2023	999095310	1,522.04
LOVEALL, JASON PAUL	PRAIRIE VIEW ES	10/25/2023	999095375	5,011.92
LOZIER, ERIN MICHELLE	POST FALLS MS	10/25/2023	999095311	5,512.17
LUDIKER, TAMMI JO	SELTICE ES	10/25/2023	999095475	6,519.67
LUDIKER, TERRY CHARLES	SELTICE ES	10/25/2023	999095476	6,519.67
LUNDWALL, ADAM NEIL	MAINTENANCE	10/25/2023	999095008	4,085.73



Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
LUZZI, AMY ELIZABETH	POST FALLS HS	10/25/2023	999095191	1,852.96
MACKESY, DAWN MICHELLE	NEW VISIONS AS	10/25/2023	999095065	8,013.64
MADISON, ADRIENNE KIMBERLY	POST FALLS LC	10/25/2023	999095257	3,971.42
MADSON, DONNA RAE	PFHS PD&I DAYS	10/25/2023	999095192	1,968.56
MAGISTRALE, CHRISTINA LYNN	POST FALLS LC	10/25/2023	999095258	4,583.34
MAGNUSON, MAKAYLA RENEE	PONDEROSA ES	10/25/2023	999095094	3,833.34
MANGANO, JOSEPH ANTHONY	TRANSPORTATION	10/25/2023	999095628	1,895.76
MARISTUEN-BORG, THEA LYNN	PONDEROSA ES	10/25/2023	999095095	7,108.67
MARMON, ASHLEY ANN	TREATY ROCK ES	10/25/2023	999095681	3,833.34
MARTIN, ARACELI	WESTRIDGE ES	10/25/2023	999095735	1,946.65
MARTIN, CAROLYN AMIEE	SELTICE ES	10/25/2023	999095477	1,521.62
MARTIN, TERI LEE	RIVER CITY MS	10/25/2023	999095424	2,292.01
MARTINES, CASSANDRALI DENISE	WESTRIDGE ES	10/25/2023	999095736	5,954.75
MARTINEZ LOPEZ, KATHRYN ELIZABETH	POST FALLS MS	10/25/2023	999095312	4,270.34
MASON, KELLY JEAN	POST FALLS LC	10/25/2023	999095259	1,770.89
MASON, MARK ANDREW	POST FALLS MS	10/25/2023	999095313	9,414.67
MATTHEWS, CYNTHIA MARIE	POST FALLS HS	10/25/2023	999095193	2,970.41
MAY, CLAUDELL RENE	TRANSPORTATION	10/25/2023	999095629	2,471.00
MAYO, KAYLA MICHELLE	MULLAN TRAIL ES	10/25/2023	999095036	3,833.34
MAYO, SHERRY LEE	WESTRIDGE ES	10/25/2023	999095737	6,178.75
MAZARIEGOS, MARIA PIEDAD	PRESCHOOL	10/25/2023	999095350	1,364.64
MCCABE, MICHELLE RAE	POST FALLS MS	10/25/2023	999095314	3,087.00
MCCONNELL, KANNON MARK	MAIN 8H DAYS	10/25/2023	999095001	3,393.95
MCCOY, JULIE KATHERINE	PRAIRIE VIEW ES	10/25/2023	999095376	6,168.34
MCCULLOUGH, CAMBREE ANNE	SUB/N-ACT EMPL	10/25/2023	999095546	2,070.00
MCCUNE, KELSEY NICOLE	SELTICE ES	10/25/2023	999095478	4,564.42
MCDANIEL, ASHLEY RAE	SELTICE ES	10/25/2023	999095479	1,572.45
MCDONALD, BRIANNA JOY	POST FALLS MS	10/25/2023	999095315	3,063.75
MCELROY, TAMARA LOUISE	TRE PD&I DAYS	10/25/2023	999095682	1,969.12
MCGUIRE, SHARON ELAINE	SUB/N-ACT EMPL	10/25/2023	999095547	220.00
MCKAIN, JOSHUA ADAM	POST FALLS HS	10/25/2023	999095194	5,792.17
MCKNIGHT, AMANDA DAWN	WESTRIDGE ES	10/25/2023	999095738	950.03
MCLEAN, JESSICA LEE	POST FALLS HS	10/25/2023	999095195	2,940.86
MCLEAN, MICHAEL ANDREW	POST FALLS HS	10/25/2023	999095196	5,357.09
MCLEOD, MELODY GRACE	POST FALLS HS	10/25/2023	999095197	4,767.00
MCMILLAN, KALI LAYNE	PONDEROSA ES	10/25/2023	999095096	4,257.67
MCOMBER, LEIGH ANN	POST FALLS LC	10/25/2023	999095260	6,817.00
MCSWAIN, LAUREN ELIZABETH	PONDEROSA ES	10/25/2023	999095097	1,382.75
MEHALECHKO, NICHOLAS BO	POST FALLS HS	10/25/2023	999095198	5,947.59
MEHLBERG, LYNNET HARPER	POST FALLS MS	10/25/2023	999095316	6,574.67
MEREDITH, SHARAH DANIELLE	RCMS PD&I DAYS	10/25/2023	999095425	1,765.74
MILAM, BRENDA KAY	PONDEROSA ES	10/25/2023	999095098	5,656.56
MILLER, DEBRA LYNNE	PFMS PD&I	10/25/2023	999095318	2,266.27
MILLER, LINNEA GAIL	POST FALLS MS	10/25/2023	999095319	1,589.56
MILLS, STEVEN MICHEL	POST FALLS HS	10/25/2023	999095199	6,793.92
MISNER, JAMIE GLOMMEN	RCMS PD&I DAYS	10/25/2023	999095426	2,800.73
MITCHELL, ANDREW WESLEY	TECH 10H DAYS	10/25/2023	999095596	4,163.16
MITCHELL, ROBERT WILLIAM	SUB/N-ACT EMPL	10/25/2023	999095548	566.48
MOBBS, BRENDA LEE	WESTRIDGE ES	10/25/2023	999095739	3,176.27
MOBRATEN, MICHELLE DEANN	WESTRIDGE ES	10/25/2023	999095740	5,619.25
MOCKO, ERIN JANELL	PRAIRIE VIEW ES	10/25/2023	999095377	1,275.98
MOE, MICHELE EILEEN	TRANSPORTATION	10/25/2023	999095630	4,235.71
MOE, TIFFANY BROOK	POST FALLS MS	10/25/2023	999095320	4,371.67

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
MOLINA BAEZ, JOSEAN	MTE PD&I DAYS	10/25/2023	999095037	1,859.40
MONDOUX, CHAD ALAN	POST FALLS HS	10/25/2023	999095200	4,610.67
MONTGOMERY, DAVID JAMES	TECH 8H DAYS	10/25/2023	999095598	4,076.17
MONTREUIL, SERENA ANN	POST FALLS LC	10/25/2023	999095261	9,918.30
MOORE, CRYSTAL LYNN	MULLAN TRAIL ES	10/05/2023	999094930	307.96
MORGAN, JENNIFER ANNE	GREENSFERRY ES	10/25/2023	999094976	1,193.28
MORGEN, DRAKE	TRANSPORTATION	10/25/2023	999095631	2,858.19
MORRIS, AMETHYST MARIE	PRAIRIE VIEW ES	10/25/2023	999095378	3,833.34
MORRIS, LINDSEY MICHELLE	POST FALLS MS	10/25/2023	999095321	5,970.50
MUELLER, JOHN HENRI	SUB/N-ACT EMPL	10/25/2023	999095549	2,789.50
MUGLESTON, CAMILLE ROBIN	POST FALLS MS	10/25/2023	999095322	5,131.09
MULLALEY, ALISHA NELL	PFMS PD&I	10/25/2023	999095323	1,641.36
MULLALEY, AMY JOANNE	TRE PD&I DAYS	10/25/2023	999095683	1,404.34
MUNSON, JORDAN DAVID	TRE PD&I DAYS	10/25/2023	999095684	2,229.97
MURRAY, JOSHUA RAYMOND	POST FALLS HS	10/25/2023	999095201	5,011.92
MURRAY, LINDSIE AMBER	POST FALLS HS	10/25/2023	999095202	3,901.42
NACCARATO, DENA CHRISTINE	DISTRICT OFFICE	10/25/2023	999094941	14,542.22
NADEAU, MICHELLE DAWN	NV PD&I DAYS	10/25/2023	999095066	2,092.44
NAGRONE, DONNA M	RIVER CITY MS	10/25/2023	999095427	6,168.34
NATIVIDAD, NICOLE MARIE	POST FALLS MS	10/25/2023	999095324	4,196.92
NAUMANN, KAMBER DAWN	SUB/N-ACT EMPL	10/25/2023	999095550	235.00
NEAL, COREY ALAN	POST FALLS HS	10/25/2023	999095203	5,322.84
NEAL, TERESA JO ANNE	PVE PD&I DAYS	10/25/2023	999095379	1,983.58
NELSON, SUSAN ELIZABETH	SUB/N-ACT EMPL	10/25/2023	999095551	800.00
NETTLES, JAMES WESTON	POST FALLS MS	10/25/2023	999095325	6,150.09
NEWMAN, CHARLOTTE DARLENE	SUB/N-ACT EMPL	10/25/2023	999095552	42.30
NEWSOM, SPENCER RENEE	PFHS PD&I DAYS	10/25/2023	999095204	3,322.48
NGUYEN, PETER LUAN	SES PD&I DAYS	10/25/2023	999095480	1,545.14
NICASSIO, JENNIFER BEA	TRANSPORTATION	10/25/2023	999095632	1,628.49
NIGH, BRIDGET COLLEEN	GREENSFERRY ES	10/25/2023	999094977	5,220.50
NILSON, CORY ELGIN	SELTICE ES	10/25/2023	999095481	5,977.75
NISKI, BRIANNA MAY	GREENSFERRY ES	10/25/2023	999094978	1,494.58
NOEL, BRENDA LEE	PONDEROSA ES	10/25/2023	999095099	1,154.39
NOREN, MEGAN LEONA	WESTRIDGE ES	10/25/2023	999095741	5,421.00
NORRIS, NICHOLE LEE	SUB/N-ACT EMPL	10/25/2023	999095553	1,005.00
NORTON, TONI LEIGH	POST FALLS MS	10/25/2023	999095326	5,004.34
NOYES, MICHAEL THOMAS	POST FALLS MS	10/25/2023	999095327	5,858.42
O'NEIL, JOHN SHANNON	SES PD&I DAYS	10/25/2023	999095482	2,582.15
OLSEN, ERIC VERNON	RIVER CITY MS	10/25/2023	999095428	3,090.59
OLSON, CRYSTAL RENEE	GREENSFERRY ES	10/25/2023	999094979	1,148.32
OLSON, HEIDI ANN	PONDEROSA ES	10/25/2023	999095100	6,327.59
OLSON, KADIE ELISABETH	GES PD&I DAYS	10/25/2023	999094980	1,770.64
ORGAN, STEPHANIE ANN	POST FALLS MS	10/25/2023	999095328	1,413.47
ORTEGA, JANET CATHERINE	RIVER CITY MS	10/25/2023	999095429	5,523.84
ORTMAN, ELLEN ANN	TRE PD&I DAYS	10/25/2023	999095685	2,608.49
ORTMAN, RAECHEL ANNE	POST FALLS HS	10/25/2023	999095205	4,259.59
OSBORNE, DEREK RYAN	POST FALLS MS	10/25/2023	999095329	5,115.59
OVEROYE, ALLISON NICOLE	PES PD&I DAYS	10/25/2023	999095101	2,798.71
OVEROYE, HEATHER JOY	PONDEROSA ES	10/25/2023	999095102	6,394.42
OWEN, MARILEE ANN	RIVER CITY MS	10/25/2023	999095430	1,474.00
OWENS, GREGORY DELVON	NV PD&I DAYS	10/25/2023	999095067	3,303.53
OWENS, KRISTIN PAULINE	PONDEROSA ES	10/25/2023	999095103	6,400.34
OWSLEY, MARY VICTORIA	SELTICE ES	10/25/2023	999095483	3,901.42

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
PAGE-VANDERWEERD, EMILY JEANE	SELTICE ES	10/25/2023	999095484	1,232.25
PALMER, ALEXANDRA NICOLA	RIVER CITY MS	10/25/2023	999095431	3,833.34
PALMER, JENNIFER ANN	GREENSFERRY ES	10/25/2023	999094981	5,512.17
PALMER, STEVEN DOUGLAS	NEW VISIONS AS	10/25/2023	999095068	4,125.00
PALMER, SUSAN JEANICE	SUB/N-ACT EMPL	10/25/2023	999095554	760.00
PAPP, KRISTINA	PFHS PD&I DAYS	10/25/2023	999095206	1,859.60
PAPUSH, ALICIA	TRANSPORTATION	10/25/2023	999095633	3,385.04
PARENTEAU-LIME, DONNA MARIE	SUB/N-ACT EMPL	10/25/2023	999095555	235.00
PARKER, KILEY RAE	MTE ALL DAYS	10/25/2023	999095556	392.50
PARKER, MELISSA JUNE	POST FALLS HS	10/25/2023	999095207	2,668.40
PARKER, SUELYNN NGUYEN	SUB/N-ACT EMPL	10/25/2023	999095557	125.00
PATE, KRISTIN ANN	TRE PD&I DAYS	10/25/2023	999095686	1,498.09
PATRICK, BRITTANY SUZANNE	RIVER CITY MS	10/25/2023	999095432	487.50
PATTIS, MARY ANN	TREATY ROCK ES	10/25/2023	999095687	6,108.67
PEARL, BRANDI BONITA	TRE PD&I DAYS	10/25/2023	999095688	2,017.53
PEARSE, DANIEL GREGGORY	SUB/N-ACT EMPL	10/25/2023	999095558	2,338.00
PFEIFER, KALE CHRISTOPHER	PONDEROSA ES	10/25/2023	999095104	3,833.34
PFENNIGS, PAYTON BLAINE	POST FALLS HS	10/25/2023	999095208	3,833.34
PIERCE, MERITA	SUB/N-ACT EMPL	10/25/2023	999095559	750.00
PILYAYEV, SAMANTHA KAE	POST FALLS HS	10/25/2023	999095209	5,131.09
PINE III, VERNON SHELDON	POST FALLS MS	10/25/2023	999095330	5,891.76
PINE, JAMIE MICHELLE	PRAIRIE VIEW ES	10/25/2023	999095380	6,168.34
PINKERTON-CRAMER, JENNIFER KAY	PFMS PD&I	10/25/2023	999095331	1,656.24
PIVODA, LEZLE CHERYL	PRAIRIE VIEW ES	10/25/2023	999095381	954.00
PLAYER, PAYTON JAMES	POST FALLS HS	10/25/2023	999095148	4,226.92
PLUMB, JONATHAN ALAN	SUB/N-ACT EMPL	10/25/2023	999095560	125.00
POHL, ASHLEY MICHELLE	TRANSPORTATION	10/25/2023	999095634	1,826.02
POLLOCK, ALISON KATHLEEN	TREATY ROCK ES	10/25/2023	999095689	5,323.84
POLLOCK, JOHN D	PONDEROSA ES	10/25/2023	999095105	2,964.00
POLLOCK, KATHLEEN LINNET	TREATY ROCK ES	10/25/2023	999095690	1,959.71
POOLE, KENNETH GEORGE	POST FALLS HS	10/25/2023	999095210	3,821.60
PORCHER, MARK ALAN	MULLAN TRAIL ES	10/25/2023	999095039	6,400.34
POST, VERONICA JEAN	TRANSPORTATION	10/25/2023	999095635	2,759.07
POTTENGER, ANTHONY TROY	RIVER CITY MS	10/25/2023	999095433	5,955.81
POTTENGER, DEANNA JANENE	RIVER CITY MS	10/25/2023	999095434	6,228.81
POUYE, ARIELLE MICHELLE BARTIN	POST FALLS MS	10/25/2023	999095332	5,384.67
POWELL, JARED DONALD	SUB/N-ACT EMPL	10/25/2023	999095561	125.00
POWER, DANIELLE LYNN	PONDEROSA ES	10/25/2023	999095106	4,758.34
POWERS, KATHERINE ELEANOR	PFHS PD&I DAYS	10/25/2023	999095211	1,934.26
PREISS, ANDREW JAMES	RIVER CITY MS	10/25/2023	999095435	9,014.67
PRICE, ZOE ROSE	SUB/N-ACT EMPL	10/25/2023	999095562	360.00
PRUITT, BRENDA LYNN	PRAIRIE VIEW ES	10/25/2023	999095382	1,948.74
PULSIPHER, SARAH BETH	TREATY ROCK ES	10/25/2023	999095691	1,385.96
PURCELL, MEGAN KATE	GREENSFERRY ES	10/25/2023	999094982	6,400.34
PYLE, REBECCA LYNN	SUB/N-ACT EMPL	10/25/2023	999095563	70.50
QUALLS, LISA MARIE	SELTICE ES	10/25/2023	999095485	6,519.67
QUARNSTROM, DENISE DIANE	TRANSPORTATION	10/25/2023	999095636	1,475.13
QUESNELL, WADE ALLAN	SUB/N-ACT EMPL	10/25/2023	999095564	2,478.00
RALSTIN, ALYSSA ELLEN	SELTICE ES	10/25/2023	999095486	3,833.34
RAMAGE, SUSAN MARY	RIVER CITY MS	10/25/2023	999095436	872.00
RANDOL, SHANNON JANETTE	MULLAN TRAIL ES	10/25/2023	999095040	5,071.59
RANGEL, CATHERINE CLEO	MTE PD&I DAYS	10/25/2023	999095041	1,521.62
RASH, ANGELA ALLENE	NEW VISIONS AS	10/25/2023	999095069	3,154.67

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
RATCLIFFE, SHENA LOUISE	RIVER CITY MS	10/25/2023	999095437	6,400.34
RAYE, ELIZABETH MARIE	RIVER CITY MS	10/25/2023	999095438	2,553.60
RAYNOR, RICHARD DEAN	NEW VISIONS AS	10/25/2023	999095070	5,887.09
REAGAN, MEGAN DENISE	RIVER CITY MS	10/25/2023	999095439	3,953.92
REARDON, PETER J	POST FALLS HS	10/25/2023	999095212	7,066.92
REARDON, TARRA LEANNE	RIVER CITY MS	10/25/2023	999095440	3,051.77
REBECCA, MICHELLE	SELTICE ES	10/25/2023	999095487	4,624.09
RECTOR, TARA LEE	TREATY ROCK ES	10/25/2023	999095692	4,563.75
REED, BONNIE LYNN	PFMS PD&I	10/25/2023	999095333	1,583.50
REED, JOHN ALAN	PFHS PD&I DAYS	10/25/2023	999095213	1,975.14
REED, RACHEL ANN	PONDEROSA ES	10/25/2023	999095107	4,563.75
REED, REBECCA LEE	SUB/N-ACT EMPL	10/25/2023	999095565	56.40
REILLY, JENNA LEE	POST FALLS HS	10/25/2023	999095214	1,653.00
RENNINGER, TYLER DEAN	RIVER CITY MS	10/25/2023	999095441	5,191.17
REVERMAN, MARK ANTHONY	POST FALLS HS	10/25/2023	999095215	2,964.00
RHEAD, ALISA LEE	TREATY ROCK ES	10/25/2023	999095693	5,627.84
RHODES DORMAN, LORETTA J	PRAIRIE VIEW ES	10/25/2023	999095383	1,881.49
RICE, REBECCA LOU	GREENSFERRY ES	10/25/2023	999094983	5,655.92
RICE, TIMOTHY GERALD	SELTICE ES	10/25/2023	999095488	6,400.34
RICHARDSON, DEAN ALLEN	TRANSPORTATION	10/25/2023	999095637	1,774.63
RIDGLEY, VICKIE ANN	SUB/N-ACT EMPL	10/25/2023	999095566	472.35
ROACH, TAYLOR ELAINE	PVE PD&I DAYS	10/25/2023	999095384	1,460.43
ROBERGE, JESSICA MICHELE	SUB/N-ACT EMPL	10/25/2023	999095568	1,255.00
ROBERTS, BRANDON DEAN	GREENSFERRY ES	10/25/2023	999094984	2,668.50
ROBERTS, JAMES SETH	SUB/N-ACT EMPL	10/25/2023	999095567	725.00
ROBERTS, LUKE THOMAS	POST FALLS HS	10/25/2023	999095217	5,662.75
ROBERTS, TAMARA DIANE	SUB/N-ACT EMPL	10/25/2023	999095569	55.00
ROBERTSON, AMY JO	POST FALLS HS	10/25/2023	999095216	4,941.75
ROBERTSON, BRITTANY RAHNEA	RIVER CITY MS	10/25/2023	999095442	6,400.34
ROBINSON, ALLYSON JADE	MULLAN TRAIL ES	10/25/2023	999095042	3,833.34
ROBINSON, MELISSA LOUISE	SELTICE ES	10/25/2023	999095489	7,006.34
RODGERS, KATHERINE ANN	DISTRICT OFFICE	10/25/2023	999094942	3,551.13
ROGHAAR, ZANE EDWARD	TECH 10H DAYS	10/25/2023	999095597	4,163.16
ROSS, MARY ELIZABETH	RIVER CITY MS	10/25/2023	999095443	4,750.17
ROSS, MICHELE MARIE	PES PD&I DAYS	10/25/2023	999095108	25.00
ROSS, SCOTT AARON	PONDEROSA ES	10/25/2023	999095109	8,630.75
ROSSETTI, JULIE DANELLE	MTE PD&I DAYS	10/25/2023	999095043	1,412.11
ROUGEUX, ANAMARIE THERESE	SUB/N-ACT EMPL	10/25/2023	999095570	770.00
ROUSE, AMANDA MARIE	SUB/N-ACT EMPL	10/25/2023	999095571	110.00
ROWE, PENNEE MARIE	SUB/N-ACT EMPL	10/25/2023	999095572	330.00
ROWLAND, ELLEN DIANE	SUB/N-ACT EMPL	10/25/2023	999095573	305.00
ROWLAND, FALON MARIE	SELTICE ES	10/25/2023	999095490	7,397.75
RUSHO, KACEY JADE	POST FALLS HS	10/25/2023	999095218	3,065.96
RUSSELL, TODD STEVEN	MULLAN TRAIL ES	10/25/2023	999095044	3,345.34
SABATA, DOUGLAS WHITMAN	TREATY ROCK ES	10/25/2023	999095694	6,519.67
SABERS, KIMBERLY ANN	PES PD&I DAYS	10/25/2023	999095110	2,064.60
SALSBURY, SHANNA LEE	TREATY ROCK ES	10/25/2023	999095695	3,145.21
SALTZMAN, ADAM WILLIAM	SUB/N-ACT EMPL	10/25/2023	999095574	250.00
SANDFORD, JOEL DAVID	POST FALLS HS	10/25/2023	999095219	6,517.84
SANICOLA, DAVID SHAUN	PFHS PD&I DAYS	10/25/2023	999095220	2,734.01
SARHA, EMILY NICOLE	POST FALLS HS	10/25/2023	999095221	6,178.75
SARRAZIN, MARTINE CHANTAL	SELTICE ES	10/25/2023	999095491	180.00
SCARBROUGH, VICTORIA PEARL	PONDEROSA ES	10/25/2023	999095111	5,910.92

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
SCARDINA, PETER MICHAEL	MAIN 9H DAYS	10/25/2023	999095002	3,551.13
SCHAACK, LAUREN ASHLEY	MULLAN TRAIL ES	10/25/2023	999095045	3,971.42
SCHALK, JENNIFER ANN	MULLAN TRAIL ES	10/25/2023	999095046	2,394.00
SCHILLING, SHERENE NICOLE	NEW VISIONS AS	10/25/2023	999095071	6,178.75
SCHLOTHAUER, MARY ELIZABETH	WESTRIDGE ES	10/25/2023	999095742	2,702.00
SCHMIDT, RICK ALLAN	MAIN 9H DAYS	10/25/2023	999095003	3,806.19
SCHMIDT, TRACIE LENOR	GREENSFERRY ES	10/25/2023	999094985	6,228.00
SCHOENING, JORDAN LEE	RIVER CITY MS	10/25/2023	999095444	4,114.08
SCHOLES, JAYLYN GARDNER	GES PD&I DAYS	10/25/2023	999094986	1,584.97
SCHULTZ, JOSHUA SCOTT	MULLAN TRAIL ES	10/25/2023	999095047	6,400.34
SCHULTZE, BRANDY MAXINE	PFKC PD&I DAYS	10/25/2023	999095262	3,701.07
SCHUMACHER, MINDA JOHANNA	POST FALLS HS	10/25/2023	999095222	6,400.34
SCHUTTE, RICHARD LEE	PVE PD&I DAYS	10/25/2023	999095385	2,571.32
SCHWADERER, ADAM RICHARD	POST FALLS MS	10/25/2023	999095334	5,575.17
SCHWADERER, BRITTANY MARIE	POST FALLS MS	10/25/2023	999095335	4,712.67
SEATZ, TARA KRISTINE	POST FALLS HS	10/25/2023	999095223	5,910.92
SEHER, ROBIN WILLDRED	TRANSPORTATION	10/25/2023	999095638	3,434.68
SEHER, STEVEN EDWARD	TRANSPORTATION	10/25/2023	999095639	4,444.65
SELLERS, KIMBERLY ANN	SUB/N-ACT EMPL	10/25/2023	999095575	1,200.00
SENSEL, CHRISTOPHER CHARLES	POST FALLS HS	10/25/2023	999095224	10,009.25
SEYMOUR, LAUREN MICHELLE	TREATY ROCK ES	10/25/2023	999095696	2,523.65
SHABER, RITA DOMINEQUE	POST FALLS HS	10/25/2023	999095225	6,228.00
SHAFER, SHANNON MARIE	WESTRIDGE ES	10/25/2023	999095743	2,651.17
SHAFFER, VICKIE SUE	POST FALLS HS	10/25/2023	999095226	892.71
SHAMION, ADAM TAYLOR	SUB/N-ACT EMPL	10/25/2023	999095576	2,408.00
SHARKEY-RAY, GAIL LARAE	PRAIRIE VIEW ES	10/25/2023	999095386	6,228.00
SHAULIS, EMILY ELIZABETH	SUB/N-ACT EMPL	10/25/2023	999095577	625.00
SHAWVER, ZAKARY SEBASTIAN	MAIN 10H DAYS	10/25/2023	999094999	3,191.18
SHEPARD, KELLI MARIE	PRAIRIE VIEW ES	10/25/2023	999095387	6,168.34
SHEPPARD, JESSICA DEE	PRAIRIE VIEW ES	10/25/2023	999095388	6,108.67
SHOVE, DONNA MAE	RIVER CITY MS	10/25/2023	999095445	6,905.42
SHRUM, PATTI SUE	TRANSPORTATION	10/25/2023	999095640	2,081.09
SHRYOCK, EMILY ANN	WESTRIDGE ES	10/25/2023	999095744	5,890.67
SIDDOWAY, ROBERT ALAN	SUB/N-ACT EMPL	10/25/2023	999095578	1,980.00
SIINO, MITZI FRANCES	GREENSFERRY ES	10/25/2023	999094987	5,301.75
SILER, TRISSHA ANN	POST FALLS HS	10/25/2023	999095227	2,093.27
SIMMONS, TRISHA MARIE	TREATY ROCK ES	10/25/2023	999095697	1,477.26
SIMONS, MICHELE RAYEL	PONDEROSA ES	10/25/2023	999095112	3,128.67
SIMPSON, MICHELLE ANNA	PFKC ALL DAYSS	10/25/2023	999095263	2,365.38
SIMPSON, RONALD	POST FALLS MS	10/25/2023	999095336	6,460.00
SIMSHAUSER, DEANNE MARIE	POST FALLS HS	10/25/2023	999095228	1,652.12
SINN, KATHRYN MARY	POST FALLS HS	10/25/2023	999095229	4,580.34
SIRON, LISA BETH	TRANSPORTATION	10/25/2023	999095641	1,654.12
SLATTEN, JORDAN MICHAEL	TECH 8H DAYS	10/25/2023	999095599	4,645.34
SLATTEN, KASANDRA ANN	SELTICE ES	10/25/2023	999095492	4,691.25
SMALLEY, BRANDI LORINNE	MULLAN TRAIL ES	10/25/2023	999095048	2,265.67
SMART, JESSICA RENEE	POST FALLS HS	10/25/2023	999095230	5,215.84
SMIDT, KEELA	MULLAN TRAIL ES	10/25/2023	999095049	1,267.56
SMITH, ALYSSA MARIE	MULLAN TRAIL ES	10/25/2023	999095050	3,901.42
SMITH, AMBER RAE	WESTRIDGE ES	10/25/2023	999095745	1,747.86
SMITH, DAWN MARIE	POST FALLS HS	10/25/2023	999095231	6,228.00
SMITH, LIVIA KATHLEEN	WESTRIDGE ES	10/25/2023	999095746	4,074.39
SMITH, MARY MARGARET	TREATY ROCK ES	10/25/2023	999095698	1,251.97

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
SMITH, ROBERT JOHN	SUB/N-ACT EMPL	10/25/2023	999095579	582.62
SMITH, SAMANTHA JO	TRANSPORTATION	10/25/2023	999095642	1,702.04
SMITH, SAMANTHA MICHELLE	SUB/N-ACT EMPL	10/25/2023	999095580	385.00
SMITH, SUMMER DEE	SELTICE ES	10/25/2023	999095493	3,833.34
SMULKOWSKI, JACOB ERNEST	PONDEROSA ES	10/25/2023	999095113	6,400.34
SOENEN, LESLIE ANN	POST FALLS HS	10/25/2023	999095232	6,015.84
SOFALY, ERICA LYNN	SELTICE ES	10/25/2023	999095494	1,626.46
SOMERS, STEVEN JOHN	GREENSFERRY ES	10/25/2023	999094988	6,519.67
SPARKS, KARLA JEAN	RIVER CITY MS	10/25/2023	999095446	1,519.00
SPENCER, KATI MARIE	GREENSFERRY ES	10/25/2023	999094989	4,243.09
SPENCER, KELLY JO	MTE PD&I DAYS	10/25/2023	999095051	1,548.09
SPENCER, KYLEE LYNN	PFKC PD&I DAYS	10/25/2023	999095264	2,410.69
SPRAGUE, DEENA LIN	SUB/N-ACT EMPL	10/25/2023	999095581	220.00
SPURWAY, RACHEL MARIE	RIVER CITY MS	10/25/2023	999095447	3,833.34
SQUIRES, ANNA MARIE	SUB/N-ACT EMPL	10/25/2023	999095582	275.00
STANAWAY, BRENNIA ELIZABETH	RIVER CITY MS	10/25/2023	999095448	3,234.28
STAUNING, MICHELLE LEANN	PONDEROSA ES	10/25/2023	999095114	4,563.75
STEELE POELSTRA, AMBER MARIE	POST FALLS HS	10/25/2023	999095233	6,400.34
STEPHENS, LORI LYNNE	POST FALLS MS	10/25/2023	999095337	6,798.50
STEVENSON, JILL ANN	DISTRICT OFFICE	10/25/2023	999094943	3,920.13
STEWART, RILEY EUGENE	POST FALLS HS	10/25/2023	999095234	3,902.55
STILL, ALLISON LINDSEY	TREATY ROCK ES	10/25/2023	999095699	6,460.00
STIRPE, MADISON OLIVIA	MULLAN TRAIL ES	10/25/2023	999095052	3,833.34
STRAWN, CHRISTIE CAROL	RIVER CITY MS	10/25/2023	999095449	5,063.08
STRAWN, DEAN RYAN	RIVER CITY MS	10/25/2023	999095450	6,513.92
SUMNER, SHARRAINE LEEANN	PONDEROSA ES	10/25/2023	999095115	1,558.89
SWANSON, JEROMY DEAN	POST FALLS MS	10/25/2023	999095338	6,853.01
SYMONS, SHARLENE PATRICIA	WESTRIDGE ES	10/25/2023	999095747	6,228.00
TAGUE, KEITH ADAM	MAIN 9H DAYS	10/25/2023	999095004	3,758.87
TAMASONIS, JAN ADELE	GREENSFERRY ES	10/25/2023	999094990	1,046.25
TAMPLIN, RICHARD ALLEN	POST FALLS HS	10/25/2023	999095235	3,536.00
TANCREDI, KRISTIN MARIE	PONDEROSA ES	10/25/2023	999095116	3,615.33
TAYLOR, COLLEEN MARIE	POST FALLS LC	10/25/2023	999095265	6,583.92
TAYLOR, MACKENZIE ANN	SUB/N-ACT EMPL	10/25/2023	999095583	687.50
THOMAS, AMANDA KIMBERLY	PRAIRIE VIEW ES	10/25/2023	999095389	3,901.42
THOMPSON, REBECCA ANN	TREATY ROCK ES	10/25/2023	999095700	4,377.34
THOMSEN, ELAINA MARIA	TRE PD&I DAYS	10/25/2023	999095701	1,668.15
TIEMAN, TERRY O	TRANSPORTATION	10/25/2023	999095643	2,104.18
TIERNEY, DEBORAH ANN	RIVER CITY MS	10/25/2023	999095451	6,228.00
TIFFANY, AMANDA BROOKE	TRANSPORTATION	10/25/2023	45191	3,461.17
TITUS, HILLARY ANNE	SUB/N-ACT EMPL	10/25/2023	999095584	125.00
TRACKWELL, CURTIS WAYNE	POST FALLS MS	10/25/2023	999095339	7,045.42
TRAIL, JANET GILBERT	GREENSFERRY ES	10/25/2023	999094991	6,168.34
TRAVIS, ALISA	SELTICE ES	10/25/2023	999095495	6,460.00
TREAT, CAMERON MAE	PONDEROSA ES	10/25/2023	999095117	1,547.42
TREAT, CAROL VIAN	POST FALLS LC	10/25/2023	999095266	4,194.59
TREMBLAY-KELLY, YVETTE	POST FALLS HS	10/25/2023	999095236	5,977.75
TRIANA, AARON LEE	PFHS ALL DAYS	10/25/2023	999095237	3,144.46
TRIANA, MARY JOLENE	POST FALLS HS	10/25/2023	999095238	2,153.13
TRIPHAHN, SARAH ANN	TREATY ROCK ES	10/25/2023	999095702	6,515.92
TROST, MELANIE DAWN	POST FALLS MS	10/25/2023	999095340	6,178.75
TROTTER, SARAH C	TRE PD&I DAYS	10/25/2023	999095703	2,443.80
TUCKER, JEANETTE COROLGIATI	TRANSPORTATION	10/25/2023	999095644	1,667.69

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
TULLY, AUDREY ANN	POST FALLS MS	10/25/2023	999095341	4,078.34
TURBES, MARIANNE ELIZABETH	TRANSPORTATION	10/25/2023	999095645	1,560.26
TURNBOW, DONAGENE	SES PD&I DAYS	10/25/2023	999095496	1,056.03
TWIGGS, DAWNMARIE	POST FALLS HS	10/25/2023	999095239	3,749.19
UMBERGER, KURT ARRINGTON	PFHS PD&I DAYS	10/25/2023	999095240	1,764.61
UNGARTEN, FRANCINE MARY	SUB/N-ACT EMPL	10/25/2023	999095585	2,754.50
URIBE-GONZALEZ, KELSI RAE	POST FALLS HS	10/25/2023	999095241	5,257.92
VALENTA, KATIE MARIE	GREENSFERRY ES	10/25/2023	999094992	1,122.21
VALENTINE, BRENDA BERTHEL	MULLAN TRAIL ES	10/25/2023	999095053	4,631.59
VALLE, MARIL LOUISE	PONDEROSA ES	10/25/2023	999095119	6,178.75
VALLES, KATHLEEN ELIZABETH	PONDEROSA ES	10/25/2023	999095118	6,469.25
VAN AMBURGH, SUSAN VALERIE	PES PD&I DAYS	10/25/2023	999095120	1,806.62
VAN BRUNT, TIA ANN	WESTRIDGE ES	10/25/2023	999095748	4,750.17
VAN KEIRSBULCK, CATHERINE STEVENS	TREATY ROCK ES	10/25/2023	999095704	1,561.41
VANLANDINGHAM, ALLISON MARIE	POST FALLS HS	10/25/2023	999095242	4,758.50
VANOMMEN, CHERYL ANN	SUB/N-ACT EMPL	10/25/2023	999095586	2,252.50
VASQUEZ, ROMAN SEBESTIAN	POST FALLS MS	10/25/2023	999095342	6,519.67
VAUGHAN, SALLYANN JODIE	POST FALLS MS	10/25/2023	999095343	3,901.42
VELASCO, VICTORIA ELIZABETH	POST FALLS HS	10/25/2023	999095243	3,974.24
VETSCH, MARY LAURA	PONDEROSA ES	10/25/2023	999095121	3,901.42
VOIGT, CAITLIN WHITNEY HICKS	POST FALLS MS	10/25/2023	999095344	6,292.09
VORDAHL, RYAN DAVID	POST FALLS HS	10/25/2023	999095244	6,885.17
VREEKEN, CHERIS DENE	POST FALLS MS	10/25/2023	999095345	2,680.62
WAGONER, WENDY RENEE	POST FALLS MS	10/25/2023	999095346	2,819.60
WALKER, AVERY JO	TREATY ROCK ES	10/25/2023	999095705	6,400.34
WALKER, DONNA CHRISTINE	SELTICE ES	10/25/2023	999095498	1,624.63
WALKER, SUSAN RAE	MULLAN TRAIL ES	10/25/2023	999095054	5,655.92
WALSHON, TWILLA INEZ	PRAIRIE VIEW ES	10/25/2023	999095390	2,779.00
WALTON, JAMISON LAINE	SUB/N-ACT EMPL	10/25/2023	999095587	2,058.00
WARD, JESSIE LITTLE FLOWER	SUB/N-ACT EMPL	10/25/2023	999095588	2,303.00
WARRINGTON, MACKLIN STUART JOHN	POST FALLS HS	10/25/2023	999095245	5,616.38
WATERS, BROOKLYN GRACE	MULLAN TRAIL ES	10/25/2023	999095055	1,663.34
WATERS, JENNIFER ANNE	SELTICE ES	10/25/2023	999095499	2,358.74
WATKINS, JESSICA TONI	POST FALLS HS	10/25/2023	999095246	4,389.67
WATKINS, REBECCA LYNN	GES PD&I DAYS	10/25/2023	999094993	1,509.27
WEBBERDING, SUSAN KAY	TRANSPORTATION	10/25/2023	999095646	6,250.00
WELLS, EMILY JANE	RIVER CITY MS	10/25/2023	999095452	8,237.25
WENDT, JEFFREY ALAN	PFMS PD&I	10/25/2023	999095347	2,703.93
WEST, MISTY MICHELLE	POST FALLS LC	10/25/2023	999095267	7,258.67
WESTLAKE JR, MELVIN DAVID	POST FALLS HS	10/25/2023	999095247	6,228.00
WHEELLEN, DIANA MARIE	SUB/N-ACT EMPL	10/25/2023	999095590	404.72
WHITE, HEATHER MICHELLE	SES PD&I DAYS	10/25/2023	999095500	2,397.74
WHITE, HOLLY MARISA	WESTRIDGE ES	10/25/2023	999095749	6,168.34
WHITNEY, MARY CHRISTINE	POST FALLS MS	10/25/2023	999095348	5,333.67
WILEY, ELIANNA GRACE	POST FALLS HS	10/25/2023	999095248	3,833.34
WILHELM, KAREN LOREE	DISTRICT OFFICE	10/25/2023	999094944	4,931.43
WILKERSON, JON GREY	SUB/N-ACT EMPL	10/25/2023	999095591	2,752.80
WILLIAMS, MARSHALL KEVIN	SUB/N-ACT EMPL	10/25/2023	999095592	2,338.00
WILLIAMS, ROSELYNN ANN	SUB/N-ACT EMPL	10/25/2023	999095593	220.00
WILLY, KATHLEEN NANCY	MTE PD&I DAYS	10/25/2023	999095057	2,328.09
WILSON, ANNA IRENE	WESTRIDGE ES	10/25/2023	999095750	6,228.00
WILSON, ANNA MARIE	DISTRICT OFFICE	10/25/2023	999094945	11,508.68
WINEGAR, SYDNEY KATHRYN	PRAIRIE VIEW ES	10/25/2023	999095391	3,833.34

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
WOLF, LORI SUE	POST FALLS MS	10/25/2023	999095349	2,496.60
WOOD, ALYSSA MAY	GREENSFERRY ES	10/25/2023	999094994	2,868.67
WOOD, ELEXYS ANN	WESTRIDGE ES	10/25/2023	999095751	2,989.65
WOOD, RYAN ERIC	POST FALLS HS	10/25/2023	999095249	6,228.00
WOODWARD, MARIE IRENE	TRANSPORTATION	10/25/2023	999095647	4,206.12
WRAITH, SANDRA LYNN	POST FALLS LC	10/25/2023	999095268	3,201.80
WRITZ, ROSANA LYNN	MAINTENANCE	10/25/2023	999095009	3,360.96
WYNTERS, MARIO SOLORIO	MTE PD&I DAYS	10/25/2023	999095058	2,733.25
YOUNG, MARY SHAVON	PONDEROSA ES	10/25/2023	999095122	6,108.67
ZEIGLER, BRADI DIANE	POST FALLS HS	10/25/2023	999095250	3,015.38
ZELLER, KERRI ANNE	DISTRICT OFFICE	10/25/2023	999094946	5,478.12
ZENDER, JEREMY WAYNE	POST FALLS HS	10/25/2023	999095251	6,204.00
ZIRKER, KANYON BRAD	SUB/N-ACT EMPL	10/25/2023	999095594	110.00

Employee Count:808

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