

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|-----------------------------------|----------------------------|------------|--------------|------------------|
| ABBOTT, LAURA DEE | SUB/N-ACT EMPL | 11/24/2023 | 999096329 | 595.00 |
| ABERCROMBIE, LYNN THOMSON | POST FALLS HS | 11/24/2023 | 999095952 | 7,810.84 |
| ADAMS, APRIL ANGELA | TRE PD&I DAYS | 11/24/2023 | 999096512 | 2,404.34 |
| ADAMS, BEN MICHAEL WINTER | SUB/N-ACT EMPL | 11/24/2023 | 999096330 | 382.49 |
| ADAMS, MEGAN MARIE | PRAIRIE VIEW ES | 11/24/2023 | 999096186 | 5,437.67 |
| ADSITT, CHRISTINA LYNN | MULLAN TRAIL ES | 11/24/2023 | 999095854 | 1,969.47 |
| ALEXANDER, TODD LOWELL | PFHS PD&I DAYS | 11/24/2023 | 999096275 | 3,050.48 |
| ALLEN, BRITTANY MAE | PRAIRIE VIEW ES | 11/24/2023 | 999096187 | 3,121.00 |
| ALLERT, MARC SCOTT | SUB/N-ACT EMPL | 11/24/2023 | 999096331 | 1,310.16 |
| ALWAGFI SCHULTZ, AMENA WALID DIEB | SUB/N-ACT EMPL | 11/24/2023 | 999096332 | 312.50 |
| AMENDE, DENNIS JOHN | POST FALLS HS | 11/24/2023 | 999095953 | 8,054.00 |
| AMSTUTZ, CARISSA RUTH | TRANSPORTATION | 11/24/2023 | 999096420 | 3,447.67 |
| AMSTUTZ, FREDERICK DALE | TRANSPORTATION | 11/24/2023 | 999096421 | 5,502.91 |
| ANDERSON, DANIELLE CHRISTINE | POST FALLS MS | 11/24/2023 | 999096097 | 5,750.92 |
| ANDERSON, LANDON TYLER | POST FALLS MS | 11/24/2023 | 999096098 | 7,743.26 |
| ANDERSON, LAURA CATHERINE | PRAIRIE VIEW ES | 11/24/2023 | 999096188 | 2,834.87 |
| ARNOLD, CANDY MARIE | TRANSPORTATION | 11/24/2023 | 999096422 | 5,441.12 |
| ARNOLD, HEATHER LEE | PRAIRIE VIEW ES | 11/24/2023 | 999096189 | 7,460.00 |
| AULDRIDGE, ALICE DENISE | TRANSPORTATION | 11/24/2023 | 999096423 | 3,753.99 |
| AULDRIDGE, SHELBY DEAN | TRANSPORTATION | 11/24/2023 | 999096424 | 3,131.36 |
| AUSTIN, JUDY DARLENE | SUB/N-ACT EMPL | 11/24/2023 | 999096333 | 562.50 |
| BABIN, ACADIA JO | RIVER CITY MS | 11/24/2023 | 999096221 | 5,081.45 |
| BAERLOCHER, MIKIAH ELIZABETH | PONDEROSA ES | 11/24/2023 | 999095900 | 4,833.34 |
| BAILLIE, JANELLE ADRIENNE | POST FALLS HS | 11/24/2023 | 999095954 | 10,049.75 |
| BAKER, BRUCE BOYD | SUB/N-ACT EMPL | 11/24/2023 | 999096334 | 290.00 |
| BAKER, KATHY JOANN | GREENSFERRY ES | 11/24/2023 | 999095778 | 9,630.75 |
| BALDWIN, ANGELA RENEE | GREENSFERRY ES | 11/24/2023 | 999095779 | 5,041.42 |
| BALLESTEROS, SARWAT | RIVER CITY MS | 11/24/2023 | 999096222 | 1,423.78 |
| BARBER, CAITLIN BREANNA | SELTICE ES | 11/24/2023 | 999096282 | 4,833.34 |
| BARBER, CARRISSA TISH | SUB/N-ACT EMPL | 11/24/2023 | 999096335 | 102.29 |
| BARKLEY, MATT WAIDE | GREENSFERRY ES | 11/24/2023 | 999095780 | 7,698.75 |
| BARNES, TRACY LYNNE | TREATY ROCK ES | 11/24/2023 | 999096470 | 5,750.17 |
| BARNHART, KRISTINA NOELLE | POST FALLS HS | 11/24/2023 | 999095955 | 9,856.17 |
| BASS, SARAH LYNN | MULLAN TRAIL ES | 11/24/2023 | 999095855 | 4,862.75 |
| BASTEDO, SARA SUZANNE | SUB/N-ACT EMPL | 11/24/2023 | 999096336 | 830.00 |
| BAUER, BRETT DILLON | PRAIRIE VIEW ES | 11/24/2023 | 999096190 | 6,677.09 |
| BAYUK, JULIANA THERESA | SUB/N-ACT EMPL | 11/24/2023 | 999096337 | 165.00 |
| BEACH, COURTNEY LEIGH | PRAIRIE VIEW ES | 11/24/2023 | 999096191 | 6,954.00 |
| BEAL, KATIE LEE | SES PD&I DAYS | 11/24/2023 | 999096322 | 2,558.89 |
| BECK, JULIE MARIE | GREENSFERRY ES | 11/24/2023 | 999095781 | 6,887.09 |
| BECKER, APRIL MARIE | WESTRIDGE ES | 11/24/2023 | 999096527 | 4,833.34 |
| BECKER, ROBERTA LYN | DISTRICT OFFICE | 11/24/2023 | 999095763 | 5,235.71 |
| BEKTIC, MICHELE ILSE | POST FALLS HS | 11/24/2023 | 999095956 | 7,400.34 |
| BELKNAP, SARAH ELIZABETH | PRAIRIE VIEW ES | 11/24/2023 | 999096192 | 7,142.92 |
| BENNETT, BLAINE EDWIN | POST FALLS HS | 11/24/2023 | 999095957 | 8,007.26 |
| BENNETT, CAROLYN JEAN | POST FALLS HS | 11/24/2023 | 999095958 | 3,874.88 |
| BENNETT, JAIME MARIE | PONDEROSA ES | 11/24/2023 | 999095901 | 5,750.17 |
| BENNETT, MATTHEW STEPHEN | SUB/N-ACT EMPL | 11/24/2023 | 999096338 | 840.25 |
| BENNETT, ROCHELLE MAYORGA | DISTRICT OFFICE | 11/24/2023 | 999095764 | 4,841.81 |
| BENNING, ROSANNE LYNN | PFMS PD&I | 11/24/2023 | 999096169 | 3,938.08 |
| BENSON, TIFFANY LEIANNE | DISTRICT OFFICE | 11/24/2023 | 999095765 | 5,800.89 |
| BENTON, MINDY SUZETTE | TRANSPORTATION | 11/24/2023 | 999096425 | 3,971.96 |
| BEREND, TOSHIA MARIE | SUB/N-ACT EMPL | 11/24/2023 | 999096339 | 770.00 |

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| BERGER, RACHEL BERNICE | RIVER CITY MS | 11/24/2023 | 999096223 | 3,856.36 |
| BERGSTROM, NATHANIEL ALLAN | MULLAN TRAIL ES | 11/24/2023 | 999095856 | 4,833.34 |
| BERGSTROM, RITA CHRISTINA | GREENSFERRY ES | 11/24/2023 | 999095782 | 6,910.92 |
| BERTI, AMANDA ROSE | MULLAN TRAIL ES | 11/24/2023 | 999095857 | 5,339.92 |
| BESSER, KAYLA KIMBERLY | POST FALLS MS | 11/24/2023 | 999096099 | 225.00 |
| BEST, LEXIE GAIL | POST FALLS MS | 11/24/2023 | 999096100 | 2,408.93 |
| BILEK, STACI MURPHY | POST FALLS HS | 11/24/2023 | 999095959 | 6,220.50 |
| BIRDSELL, ALYSSA ANN | PRAIRIE VIEW ES | 11/24/2023 | 999096193 | 4,833.34 |
| BIRDSELL, MAX GEORGE | POST FALLS HS | 11/24/2023 | 999095960 | 5,416.67 |
| BJORNSON, JACLYN NOELLE | WESTRIDGE ES | 11/24/2023 | 999096528 | 4,833.34 |
| BLACK, SHYLEAN DENAY | POST FALLS HS | 11/24/2023 | 999095961 | 4,883.34 |
| BLAIR, ANGELA RAYE | POST FALLS HS | 11/24/2023 | 999095962 | 7,689.17 |
| BLANTON, DENISE | PFMS PD&I | 11/24/2023 | 999096170 | 3,005.79 |
| BLASCHKA, JENNIFER ANNE | POST FALLS HS | 11/24/2023 | 999095963 | 6,678.84 |
| BLYTHE, PRISCILLA ELIZABETH | POST FALLS HS | 11/24/2023 | 999095964 | 1,634.50 |
| BODMAN, GWEN DEE | PONDEROSA ES | 11/24/2023 | 999095902 | 2,149.94 |
| BOOTH, HALLI REESE | RIVER CITY MS | 11/24/2023 | 999096224 | 3,627.22 |
| BOOTH, RYAN WILLIAM | RIVER CITY MS | 11/24/2023 | 999096225 | 7,255.76 |
| BOOTH, TABITHA ANN | POST FALLS MS | 11/24/2023 | 999096101 | 9,237.25 |
| BOUTELIER, DALE ARMONDO | SELTICE ES | 11/24/2023 | 999096283 | 2,761.89 |
| BOWCUT, BRANDON COLT | WRE PD&I DAYS | 11/24/2023 | 999096567 | 3,209.09 |
| BOYER, DAVID ALLEN | TRANSPORTATION | 11/24/2023 | 999096426 | 1,503.65 |
| BOYLE, ANDREW JOSEPH | GES PD&I DAYS | 11/24/2023 | 999095816 | 3,572.11 |
| BOYLE, CINDY LEE | GES PD&I DAYS | 11/24/2023 | 999095817 | 2,759.02 |
| BRACKEN, ROZANA JEANNE | PRAIRIE VIEW ES | 11/24/2023 | 999096194 | 2,763.03 |
| BREARLEY, STACEY ESTELLE | SUB/N-ACT EMPL | 11/24/2023 | 999096340 | 891.83 |
| BRIGHT, SHAUN JASON | TREATY ROCK ES | 11/24/2023 | 999096471 | 7,283.67 |
| BRODWATER, STEPHANIE HELEN | SELTICE ES | 11/24/2023 | 999096284 | 6,131.09 |
| BROOKS JR, JOHN WILLIAM | TRANSPORTATION | 11/24/2023 | 999096427 | 5,002.45 |
| BROOKS, LORENA JEAN | POST FALLS HS | 11/24/2023 | 999095965 | 1,697.68 |
| BROWN, ANGELA MARIE | WRE PD&I DAYS | 11/24/2023 | 999096568 | 2,778.83 |
| BROWN, BRITTON ASHLEY | POST FALLS LC | 11/24/2023 | 999096079 | 6,359.59 |
| BROWNING, TERESA ALEXANDRIA | NEW VISIONS AS | 11/24/2023 | 999095889 | 3,838.01 |
| BUCHANAN, KATHLEEN VICTORIA | TREATY ROCK ES | 11/24/2023 | 999096472 | 4,822.00 |
| BUCHANAN, STEFANIE ELISABET | MTE PD&I DAYS | 11/24/2023 | 999095841 | 2,962.83 |
| BUECHLER, CAITLIN MARGARET | POST FALLS LC | 11/24/2023 | 999096080 | 3,946.01 |
| BURGESS, VICTORIA LYNNE | SUB/N-ACT EMPL | 11/24/2023 | 999096341 | 1,395.33 |
| BURNS, MARYANN LOUISE | PONDEROSA ES | 11/24/2023 | 999095903 | 5,243.09 |
| BURRIS, BRITTANY COLLEEN | SELTICE ES | 11/24/2023 | 999096285 | 5,183.42 |
| BUTHERUS, RYAN WILLIAM | RIVER CITY MS | 11/24/2023 | 999096226 | 6,726.25 |
| BUTLER, ANDREA NICHOLE | PRAIRIE VIEW ES | 11/24/2023 | 999096195 | 7,108.67 |
| BUTLER, ERIN MARIE | PONDEROSA ES | 11/24/2023 | 999095904 | 5,877.59 |
| BUTLER, JACQUELINE DENISE | PES PD&I DAYS | 11/24/2023 | 999095943 | 2,636.87 |
| BUTLER, JERALD A | PRAIRIE VIEW ES | 11/24/2023 | 999096196 | 7,269.42 |
| BYXBE, CHRISTINE MARIE | PONDEROSA ES | 11/24/2023 | 999095905 | 4,997.00 |
| CAIMI, SAVANNAH BREANN | SUB/N-ACT EMPL | 11/24/2023 | 999096342 | 664.71 |
| CALDWELL, JULIA LEE | PRAIRIE VIEW ES | 11/24/2023 | 999096197 | 7,519.67 |
| CAMPBELL, KELLY MICHELLE | POST FALLS HS | 11/24/2023 | 999095966 | 4,509.00 |
| CANGER, ALICIA NICOLE | TREATY ROCK ES | 11/24/2023 | 999096473 | 6,619.25 |
| CANOY, TODD LYMAN | POST FALLS MS | 11/24/2023 | 999096102 | 4,145.38 |
| CARLISLE, CHRISTINA LOUISE | WRE PD&I DAYS | 11/24/2023 | 999096569 | 3,019.93 |
| CARLSON, BRIAN SCOTT | POST FALLS MS | 11/24/2023 | 999096103 | 8,230.01 |
| CARLSON, LEANNE DEBRA | TRE PD&I DAYS | 11/24/2023 | 999096513 | 2,698.20 |

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| CARLSON, ROSS JAMES | RIVER CITY MS | 11/24/2023 | 999096227 | 5,691.25 |
| CARLTON, ROBYN RENE | TRANSPORTATION | 11/24/2023 | 999096428 | 3,513.13 |
| CARPENTER, ANNA KRISTINE | GREENSFERRY ES | 11/24/2023 | 999095783 | 7,168.34 |
| CATERINO JR, LAWRENCE ANTHONY | SUB/N-ACT EMPL | 11/24/2023 | 999096343 | 2,615.00 |
| CAUDLE, TRINA COLETTE | DISTRICT OFFICE | 11/24/2023 | 999095766 | 12,508.68 |
| CAULKINS, AMBER AILEEN | DUAL ALL | 11/24/2023 | 999096181 | 1,416.25 |
| CHAMBERLAIN, CHRISTINA MARIE | TRANSPORTATION | 11/24/2023 | 999096429 | 2,893.39 |
| CHAMBERLAIN, DARLA JEANE | POST FALLS HS | 11/24/2023 | 999095967 | 2,878.24 |
| CHAMBERLAIN, JOANN | TRANSPORTATION | 11/24/2023 | 999096430 | 3,799.67 |
| CHANEY, NICOLE CAPRI | GREENSFERRY ES | 11/24/2023 | 999095784 | 2,016.60 |
| CHAVEZ, AMBER JANELLE | PFMS PD&I | 11/24/2023 | 999096171 | 2,581.75 |
| CHERRY, RAINI SUE | POST FALLS LC | 11/24/2023 | 999096081 | 6,488.34 |
| CHILDS, PAUL CARTER | POST FALLS HS | 11/24/2023 | 999095968 | 7,400.34 |
| CHILSON, SAVANNAH MARIE | SELTICE ES | 11/24/2023 | 999096286 | 4,833.34 |
| CHRISTENSEN, CRAIG GERALD | POST FALLS HS | 11/24/2023 | 999095969 | 9,699.75 |
| CHRISTENSEN, LYDIA GRACE | GREENSFERRY ES | 11/24/2023 | 999095785 | 4,833.34 |
| CLARE, MICHELLE LEE | RIVER CITY MS | 11/24/2023 | 999096228 | 5,125.00 |
| CLARKE, WYNN | NEW VISIONS AS | 11/24/2023 | 999095890 | 6,541.67 |
| COAST, ROXANNE MAE | SUB/N-ACT EMPL | 11/24/2023 | 999096344 | 145.00 |
| COLEMAN, MIRIAM MARLYNN | RIVER CITY MS | 11/24/2023 | 999096229 | 2,581.34 |
| COLEY, GWENDOLYN MAY | MAINTENANCE | 11/24/2023 | 999095835 | 3,918.00 |
| COLLIER, ANDREW JAMES | POST FALLS MS | 11/24/2023 | 999096104 | 5,804.84 |
| COLLINS, DEEDE JO | DISTRICT OFFICE | 11/24/2023 | 999095767 | 6,730.62 |
| COLLINS, MOLLY ANN | GREENSFERRY ES | 11/24/2023 | 999095786 | 2,688.66 |
| COMACK-PATZER, KATHLEEN LYNN | POST FALLS MS | 11/24/2023 | 999096105 | 4,883.34 |
| CONKEY, RICHARD EARL | NEW VISIONS AS | 11/24/2023 | 999095891 | 3,970.41 |
| CONOLLEY, REBECCA LYNN | SUB/N-ACT EMPL | 11/24/2023 | 999096345 | 70.50 |
| CONROW, JONATHAN RUSSELL | PRAIRIE VIEW ES | 11/24/2023 | 999096198 | 5,555.18 |
| COOK, HEATHER DAWN | SELTICE ES | 11/24/2023 | 999096287 | 2,457.10 |
| COONEY, SAMANTHA JANE | POST FALLS HS | 11/24/2023 | 999095970 | 7,515.84 |
| COOPER, COLE THADDEUS | SUB/N-ACT EMPL | 11/24/2023 | 999096346 | 125.00 |
| COOPER, WHITNEY LEEANN | MULLAN TRAIL ES | 11/24/2023 | 999095858 | 4,833.34 |
| COREY, HEATHER ANN | TREATY ROCK ES | 11/24/2023 | 999096474 | 5,653.09 |
| CORNELIA, BRYN HAILEY | WESTRIDGE ES | 11/24/2023 | 999096529 | 4,833.34 |
| COSTIN, ELIZABETH MARIE | POST FALLS HS | 11/24/2023 | 999095971 | 5,883.34 |
| COURTNEY, SUZANNE MARIE | POST FALLS MS | 11/24/2023 | 999096106 | 7,413.34 |
| COVEY, KIMBERLY SUSANNE | TREATY ROCK ES | 11/24/2023 | 999096475 | 2,229.78 |
| COY, DONALD ALLEN | TRANSPORTATION | 11/24/2023 | 999096431 | 2,335.33 |
| COY, HEATHER NICOLE | GES PD&I DAYS | 11/24/2023 | 999095818 | 2,638.16 |
| CRATEAU, DONNA LYN | FOOD 8H DAYS | 11/24/2023 | 999095776 | 5,024.12 |
| CRAUSE, TED DOUGLAS | SUB/N-ACT EMPL | 11/24/2023 | 999096347 | 610.00 |
| CRAWFORD, JOYCE RAELENE | RCMS PD&I DAYS | 11/24/2023 | 999096276 | 2,938.05 |
| CROLL, KARRIE RAE | SELTICE ES | 11/24/2023 | 999096288 | 2,885.10 |
| CROUSE, BROOKE ELISE | NEW VISIONS AS | 11/24/2023 | 999095892 | 6,166.17 |
| CURTIS, COURTNEY JILL | TREATY ROCK ES | 11/24/2023 | 999096476 | 7,108.67 |
| CURTIS, MAKENZIE SUZETTE | POST FALLS MS | 11/24/2023 | 999096107 | 6,029.34 |
| CYSEWSKI, KARLEE | POST FALLS HS | 11/24/2023 | 999095972 | 6,193.84 |
| CZAPLA, RITA MAE | POST FALLS MS | 11/24/2023 | 999096108 | 1,782.26 |
| DAIGH, CHELSEA MEGAN | PFHS PD&I DAYS | 11/24/2023 | 999096065 | 2,926.64 |
| DANKEL, TINA ADRIANA | WESTRIDGE ES | 11/24/2023 | 999096530 | 7,460.00 |
| DANNENBERG, TERESA CARON | POST FALLS MS | 11/24/2023 | 999096109 | 6,729.77 |
| DAVENPORT, JENAE ELIZABETH | GREENSFERRY ES | 11/24/2023 | 999095787 | 5,903.50 |
| DAVIS, ALEXIS MCKENNA | POST FALLS MS | 11/24/2023 | 999096110 | 2,220.25 |

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| DAVIS, DANYEL LYNN | SUB/N-ACT EMPL | 11/24/2023 | 999096348 | 330.00 |
| DAVIS, EVANN ROSS | SUB/N-ACT EMPL | 11/24/2023 | 999096349 | 2,150.00 |
| DAVIS, PAXTON RACHELLE | MULLAN TRAIL ES | 11/24/2023 | 999095859 | 4,581.08 |
| DAVISSON, LISA ANN | SES ALL DAYS | 11/24/2023 | 999096320 | 3,309.93 |
| DE SOTO, CYNTHIA LYN | WESTRIDGE ES | 11/24/2023 | 999096531 | 5,563.75 |
| DEAL, BRITTANY LYNN | MULLAN TRAIL ES | 11/24/2023 | 999095860 | 3,324.95 |
| DEARDOFF, SHEREE LYNN | TREATY ROCK ES | 11/24/2023 | 999096477 | 7,108.67 |
| DEBRUNNER, MICHAEL WAYNE | TRANSPORTATION | 11/24/2023 | 999096432 | 4,307.35 |
| DEBRUNNER, SHELBY DAWN | TRANSPORTATION | 11/24/2023 | 999096433 | 3,761.38 |
| DELAROSA, ABEL DANIEL | SUB/N-ACT EMPL | 11/24/2023 | 999096351 | 696.50 |
| DELAROSA, ABEL JOHNATHAN | SUB/N-ACT EMPL | 11/24/2023 | 999096350 | 696.50 |
| DELBERT, HELEN ANDERSON | TREATY ROCK ES | 11/24/2023 | 999096478 | 4,901.42 |
| DELCOMTE, CATHERINE MARGARET | POST FALLS HS | 11/24/2023 | 999095973 | 5,061.42 |
| DENNIS, ELIZABETH ANN | RIVER CITY MS | 11/24/2023 | 999096230 | 6,050.17 |
| DEUSER, CARLA MARIE | PONDEROSA ES | 11/24/2023 | 999095906 | 2,837.91 |
| DIAZ, REBEKAH LEE | PONDEROSA ES | 11/24/2023 | 999095907 | 6,947.59 |
| DIEDERICHS, RYAN BRADY | MAIN 10H DAYS | 11/24/2023 | 999095824 | 4,271.28 |
| DINNING, ANTHONY WAYNE | PRAIRIE VIEW ES | 11/24/2023 | 999096199 | 5,377.34 |
| DITTO, DEENA KAY | WESTRIDGE ES | 11/24/2023 | 999096532 | 2,563.75 |
| DODD, SHANNON NESBITT | TREATY ROCK ES | 11/24/2023 | 999096479 | 5,184.09 |
| DODSON, JASPER MAKENZIE | TECH ACTUAL | 11/24/2023 | 999096415 | 5,076.17 |
| DOLAN, TAMMERA MARLYNN | TRANSPORTATION | 11/24/2023 | 999096434 | 4,186.56 |
| DOLPH, KRISTA NICOLE | MTE PD&I DAYS | 11/24/2023 | 999095842 | 3,259.10 |
| DORMAN, JAMES ARTHUR | PONDEROSA ES | 11/24/2023 | 999095908 | 1,593.65 |
| DRESSLER, EILEEN TERESE BARBARA | SUB/N-ACT EMPL | 11/24/2023 | 999096353 | 305.00 |
| DUCE, ABBY LEIGH | GREENSFERRY ES | 11/24/2023 | 999095788 | 4,833.34 |
| DUCE, CODY JOHN | SUB/N-ACT EMPL | 11/24/2023 | 999096354 | 598.00 |
| DUCE, KRISTIE ANN | RIVER CITY MS | 11/24/2023 | 999096231 | 2,568.16 |
| DUCE, TIFFANY LOUISE | SUB/N-ACT EMPL | 11/24/2023 | 999096355 | 1,000.43 |
| DUNN, KAYLA BRIANNE | TREATY ROCK ES | 11/24/2023 | 999096480 | 5,123.75 |
| DUVALL, SARAH ELAINE | POST FALLS MS | 11/24/2023 | 999096111 | 7,515.92 |
| EBNER, KATHARINE SUE | DISTRICT OFFICE | 11/24/2023 | 999095768 | 10,533.37 |
| EDDINGS, ERIN JEAN | PONDEROSA ES | 11/24/2023 | 999095909 | 303.75 |
| EDGAR, ABIGAIL SARAH | WESTRIDGE ES | 11/24/2023 | 999096533 | 2,139.10 |
| EDLUND, EMILY PATRICE | POST FALLS HS | 11/24/2023 | 999095974 | 5,378.00 |
| EDMONDS, DENISE YVONNE | POST FALLS HS | 11/24/2023 | 999095975 | 4,461.25 |
| EISMANN-TENEYCK, ELIZABETH ANNE | TRANSPORTATION | 11/24/2023 | 999096435 | 2,088.15 |
| ELLER, GRACE PAYTON | POST FALLS HS | 11/24/2023 | 999095976 | 5,181.42 |
| ELLISON, AUBREY LYNAE | PONDEROSA ES | 11/24/2023 | 999095910 | 2,230.24 |
| ELMORE, REBECCA ANNE | POST FALLS MS | 11/24/2023 | 999096112 | 7,250.00 |
| ELONEN, TARA ANN | POST FALLS MS | 11/24/2023 | 999096113 | 2,456.37 |
| EMPYRION, GARNET GINGKO | MULLAN TRAIL ES | 11/24/2023 | 999095861 | 5,056.67 |
| ENGEL, CINDY MARIE | WESTRIDGE ES | 11/24/2023 | 999096534 | 3,698.18 |
| EPLEY, DUSTY KAY | PES PD&I DAYS | 11/24/2023 | 999095944 | 2,662.76 |
| ESTRADA, CLARE CATHERINE | GES PD&I DAYS | 11/24/2023 | 999095819 | 3,240.52 |
| ETCHISON, BRIAN KEITH | POST FALLS HS | 11/24/2023 | 999095977 | 7,804.08 |
| FAAMAU, SHEENA CHRISTINA SENET | TREATY ROCK ES | 11/24/2023 | 999096481 | 4,901.42 |
| FALOON, MARY ANN | SUB/N-ACT EMPL | 11/24/2023 | 999096356 | 110.00 |
| FARKAS, JENNIFER MICHELLE | WRE PD&I DAYS | 11/24/2023 | 999096570 | 3,172.33 |
| FARNSWORTH, JUSTIN DEE | RCMS PD&I DAYS | 11/24/2023 | 999096277 | 3,985.07 |
| FEHLING, MEAGAN ANN | PRAIRIE VIEW ES | 11/24/2023 | 999096200 | 7,108.67 |
| FERGUSON, LORA KATHRYN | WESTRIDGE ES | 11/24/2023 | 999096535 | 7,460.00 |
| FERRIS, AMY MICHELLE | PRAIRIE VIEW ES | 11/24/2023 | 999096201 | 7,108.67 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|-------------------------------|----------------------------|------------|--------------|------------------|
| FISH, VICTORIA MAE | TREATY ROCK ES | 11/24/2023 | 999096482 | 3,420.61 |
| FISHER, ANDREW MICHAEL | PFHS PD&I DAYS | 11/24/2023 | 999096066 | 2,673.73 |
| FISHER, JENNIFER LYNN | POST FALLS HS | 11/24/2023 | 999095978 | 5,966.25 |
| FITZGERALD, JACOB PATRICK | MAIN 10H DAYS | 11/24/2023 | 999095825 | 5,182.61 |
| FLEMING, DUANE EARL | POST FALLS MS | 11/24/2023 | 999096114 | 2,360.72 |
| FONTE, DONNA MARIE | TREATY ROCK ES | 11/24/2023 | 999096483 | 5,944.75 |
| FOWLDS SR, CURTIS DONALD | MAIN 10H DAYS | 11/24/2023 | 999095826 | 4,753.46 |
| FOWLER, KATRINA MARIE | SELTICE ES | 11/24/2023 | 999096289 | 6,257.92 |
| FRANK, KATHARINE MARIE | POST FALLS HS | 11/24/2023 | 999095979 | 9,549.75 |
| FRANTZ, MELISSA DAWN | RIVER CITY MS | 11/24/2023 | 999096232 | 844.20 |
| FREEMAN, JAMES ARTHUR | RIVER CITY MS | 11/24/2023 | 999096233 | 7,168.34 |
| FREEMAN, SHANNON ROMA | TRE PD&I DAYS | 11/24/2023 | 999096514 | 2,360.73 |
| FRIDINGER, WILLIAM KOPP | POST FALLS MS | 11/24/2023 | 999096115 | 7,920.50 |
| FRISON, MEGAN SUE | POST FALLS HS | 11/24/2023 | 999095980 | 7,108.67 |
| FRY, DALTON WARD | POST FALLS MS | 11/24/2023 | 999096116 | 5,415.83 |
| FULTON, DAVID ALAN | TRANSPORTATION | 11/24/2023 | 999096436 | 2,696.17 |
| GADEK, GERARD ANTHONY | PONDEROSA ES | 11/24/2023 | 999095911 | 2,433.58 |
| GAHRINGER, JENNIFER MICHELLE | DISTRICT OFFICE | 11/24/2023 | 999095769 | 7,926.39 |
| GALE, LARRY | SUB/N-ACT EMPL | 11/24/2023 | 999096357 | 270.48 |
| GALLIS, LAIKEN REANN | TREATY ROCK ES | 11/24/2023 | 999096484 | 6,294.25 |
| GARCIA, JULIE ANN | PES PD&I DAYS | 11/24/2023 | 999095945 | 2,773.79 |
| GARDELLA, LESLIE LEE | WRE PD&I DAYS | 11/24/2023 | 999096571 | 2,513.61 |
| GARDNER, JILL MARIE | FOOD 8H DAYS | 11/24/2023 | 999095777 | 5,131.91 |
| GARVER, HOLLIE GARDNER | WESTRIDGE ES | 11/24/2023 | 999096536 | 7,460.00 |
| GASKILL, SOO JUNG | WESTRIDGE ES | 11/24/2023 | 999096537 | 3,357.16 |
| GAY, TAMARA JO | PRAIRIE VIEW ES | 11/24/2023 | 999096202 | 7,168.34 |
| GEIBEL, KILEY JEAN | POST FALLS MS | 11/24/2023 | 999096117 | 4,833.34 |
| GEMBOLIS, MEGAN FRANCES-ISTRE | SUB/N-ACT EMPL | 11/24/2023 | 999096358 | 1,125.00 |
| GERAGHTY, JULIE ANN | MTE PD&I DAYS | 11/24/2023 | 999095843 | 2,470.90 |
| GERL, BRONSON THOMAS | POST FALLS HS | 11/24/2023 | 999095981 | 5,584.84 |
| GIBBS, LINDA LEE | GREENSFERRY ES | 11/24/2023 | 999095789 | 2,982.04 |
| GILBERT, TAWNIA RAE | MULLAN TRAIL ES | 11/24/2023 | 999095862 | 7,400.34 |
| GINTER, NEIL MICHAEL | POST FALLS MS | 11/24/2023 | 999096118 | 4,154.67 |
| GLOVER, HOLLY ANN | SUB/N-ACT EMPL | 11/24/2023 | 999096359 | 1,104.71 |
| GONZALES, WALTER PATRICK | TRANSPORTATION | 11/24/2023 | 999096437 | 2,952.08 |
| GOODSEN, NICOLE DAWN | WESTRIDGE ES | 11/24/2023 | 999096538 | 6,947.59 |
| GOSEN, BRANDY LEE | GREENSFERRY ES | 11/24/2023 | 999095790 | 7,168.34 |
| GOTTHARDT, DANIELLE SELINA | TRANSPORTATION | 11/24/2023 | 999096438 | 2,703.43 |
| GRANT, ALEXIS | GREENSFERRY ES | 11/24/2023 | 999095791 | 4,833.34 |
| GRAVATT, LILLIAN GRACE | TRE PD&I DAYS | 11/24/2023 | 999096515 | 2,417.61 |
| GRAY, JILL LYNN | PFHS PD&I DAYS | 11/24/2023 | 999096067 | 2,954.92 |
| GREER, PATRICIA KATHLIEN | POST FALLS MS | 11/24/2023 | 999096119 | 7,228.00 |
| GREY, CAMERON JOEL | TRANSPORTATION | 11/24/2023 | 999096439 | 2,703.73 |
| GRICE, DELLA LEE | POST FALLS HS | 11/24/2023 | 999095982 | 7,212.84 |
| GRIESE, LESLIE RENE | GREENSFERRY ES | 11/24/2023 | 999095792 | 3,462.28 |
| GRIFFIN, ROBERTA CAROLYN | PFHS PD&I DAYS | 11/24/2023 | 999096068 | 2,766.91 |
| GROGAN, NANCY ANN | POST FALLS HS | 11/24/2023 | 999095983 | 3,162.97 |
| GROOM, ANDREA IRENE | MTE PD&I DAYS | 11/24/2023 | 999095844 | 2,345.74 |
| GROTH, NICHOLAS EDWARD | NEW VISIONS AS | 11/24/2023 | 999095893 | 6,093.00 |
| GUNDERSON, MATTHEW SCOTT | POST FALLS HS | 11/24/2023 | 999095984 | 6,953.00 |
| GUSSENHOVEN, SARAH MARIE | POST FALLS HS | 11/24/2023 | 999095985 | 5,758.34 |
| GUY, LARRY DEAN | TRANSPORTATION | 11/24/2023 | 999096440 | 2,975.00 |
| GUZMAN, AMBER BARBARA | MULLAN TRAIL ES | 11/24/2023 | 999095863 | 5,310.92 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|------------------------------|----------------------------|------------|--------------|------------------|
| HAAS, NANCY THERESA | SUB/N-ACT EMPL | 11/24/2023 | 999096360 | 405.03 |
| HAGADONE, KRISTIN LYN | POST FALLS HS | 11/24/2023 | 999095986 | 8,033.34 |
| HALL III, THOMAS LEON | POST FALLS MS | 11/24/2023 | 999096120 | 4,833.34 |
| HALL, BRIAN ANDREW | POST FALLS HS | 11/24/2023 | 999095987 | 7,041.51 |
| HAMBLEN, MATTHEW RAYMOND | SUB/N-ACT EMPL | 11/24/2023 | 999096361 | 62.50 |
| HAMILTON, CARRIE JEAN | RIVER CITY MS | 11/24/2023 | 999096234 | 5,834.50 |
| HAMILTON, EMILY JEAN | WESTRIDGE ES | 11/24/2023 | 999096539 | 5,437.00 |
| HAMMER, CHRISTINE LYNN | RIVER CITY MS | 11/24/2023 | 999096235 | 3,652.04 |
| HAMMOND, JESSICA ANNE | POST FALLS MS | 11/24/2023 | 999096121 | 7,460.00 |
| HANKES, LEIGH ANN | POST FALLS HS | 11/24/2023 | 999095988 | 5,377.34 |
| HANKINSON, JUSTIN WILLIAM | SELTICE ES | 11/24/2023 | 999096290 | 4,278.13 |
| HANLEY, KATIE VICTORIA | POST FALLS HS | 11/24/2023 | 999095989 | 5,473.83 |
| HANNA, WILLOW ANN | SUB/N-ACT EMPL | 11/24/2023 | 999096362 | 87.50 |
| HANSEN, JOSHUA JAMES | POST FALLS MS | 11/24/2023 | 999096122 | 6,257.92 |
| HARDIN, TERRA LEE | PFHS PD&I DAYS | 11/24/2023 | 999096069 | 3,273.75 |
| HARMAN, HEATHER LEIGH | RCMS PD&I DAYS | 11/24/2023 | 999096278 | 2,656.44 |
| HARMON, BRADLEY WARD | MULLAN TRAIL ES | 11/24/2023 | 999095864 | 10,097.42 |
| HARMON, STACI CAMELA | GREENSFERRY ES | 11/24/2023 | 999095793 | 5,086.34 |
| HARRIS, AMANDA KATHRYN | POST FALLS MS | 11/24/2023 | 999096123 | 9,481.75 |
| HARRIS, KARIE CECILIA | TREATY ROCK ES | 11/24/2023 | 999096485 | 7,108.67 |
| HARRIS, SHAVON LYNETTE | POST FALLS MS | 11/24/2023 | 999096124 | 6,027.84 |
| HARTZELL, KIRK ANTHONY | POST FALLS HS | 11/24/2023 | 999095990 | 5,750.17 |
| HARWOOD, JOYCE ANN | TREATY ROCK ES | 11/24/2023 | 999096486 | 2,922.14 |
| HAUCK, KEVIN WAYNE | RIVER CITY MS | 11/24/2023 | 999096236 | 7,372.48 |
| HAUCK, KIARA MADRID | POST FALLS HS | 11/24/2023 | 999095991 | 5,308.34 |
| HAWKINS, MARILYN MARIE | TRANSPORTATION | 11/24/2023 | 999096441 | 3,037.78 |
| HEASTY, RYAN SCOTT | RIVER CITY MS | 11/24/2023 | 999096237 | 7,962.76 |
| HEGGENBERGER, RACHEL NICOLE | SES PD&I DAYS | 11/24/2023 | 999096094 | 3,914.89 |
| HEISEL, TRINETTE RENEE | WRE PD&I DAYS | 11/24/2023 | 999096572 | 3,000.41 |
| HEITMAN, DORA BETH | WESTRIDGE ES | 11/24/2023 | 999096540 | 918.74 |
| HEITMAN, HEATHER LOUISE | WESTRIDGE ES | 11/24/2023 | 999096541 | 1,810.35 |
| HELSPER, SUE DIANE | POST FALLS MS | 11/24/2023 | 999096125 | 7,817.00 |
| HEMENWAY, TRAYCE MARIE | POST FALLS LC | 11/24/2023 | 999096082 | 7,432.92 |
| HENDEWERK, BERNHARD HANS | TRANSPORTATION | 11/24/2023 | 999096442 | 3,259.53 |
| HENDEWERK, CARMEN MICHELLE | MTE PD&I DAYS | 11/24/2023 | 999095845 | 2,838.93 |
| HENDREX, JODY LEE | POST FALLS MS | 11/24/2023 | 999096126 | 1,924.20 |
| HENNINGS, KILEY RENEE | MTE PD&I DAYS | 11/24/2023 | 999095846 | 2,697.94 |
| HENSLEY, ASHLEY LYNN | GREENSFERRY ES | 11/24/2023 | 999095794 | 4,833.34 |
| HENSLEY, SUZANNE BETRICE | WESTRIDGE ES | 11/24/2023 | 999096542 | 2,624.46 |
| HENSLEY-JENKINS, CHERISE ANN | POST FALLS HS | 11/24/2023 | 999095992 | 6,319.34 |
| HERNDON, DAVID PATRICK | POST FALLS HS | 11/24/2023 | 999095993 | 8,054.00 |
| HERRMANN, YOLANDA KATE | PONDEROSA ES | 11/24/2023 | 999095912 | 2,734.92 |
| HERTH, NOELLE LYN MARIE | SELTICE ES | 11/24/2023 | 999096291 | 3,706.83 |
| HESTON, CELESTE MICHELLE | RIVER CITY MS | 11/24/2023 | 999096238 | 2,905.29 |
| HEWITT, SHELLEY ANN | PONDEROSA ES | 11/24/2023 | 999095913 | 7,400.34 |
| HEXUM, MARK JOSHUA | PFMS PD&I | 11/24/2023 | 999096172 | 2,667.02 |
| HICKS, MARK GREGORY | TRANSPORTATION | 11/24/2023 | 999096443 | 2,688.85 |
| HICKS, NANCY RAE | RIVER CITY MS | 11/24/2023 | 999096239 | 7,403.00 |
| HICKS, SIERRA MARISSA | POST FALLS HS | 11/24/2023 | 999095994 | 5,125.00 |
| HIGGINS, KIANNA MAY DARLENE | SELTICE ES | 11/24/2023 | 999096292 | 4,833.34 |
| HILDEBRAND, TANYA LEIGH | MULLAN TRAIL ES | 11/24/2023 | 999095865 | 5,213.17 |
| HILL, TARA MCELROY | WESTRIDGE ES | 11/24/2023 | 999096543 | 6,309.67 |
| HINES, LUDMILA OLEGOVNA | GES PD&I DAYS | 11/24/2023 | 999095820 | 2,838.08 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|---------------------------------|----------------------------|------------|--------------|------------------|
| HINES, MATTHEW JAMES | TRANSPORTATION | 11/24/2023 | 999096444 | 5,123.16 |
| HISGHMAN, STACY LYN | PRAIRIE VIEW ES | 11/24/2023 | 999096203 | 8,710.09 |
| HIXSON, NATASHA RAE | SES ALL DAYS | 11/24/2023 | 999096321 | 3,300.92 |
| HOCHBERG, REBECCA RENEE | GREENSFERRY ES | 11/24/2023 | 999095795 | 1,915.68 |
| HOFFELD, LISA JO | WESTRIDGE ES | 11/24/2023 | 999096544 | 9,630.75 |
| HOLDEN, SANDI ANN | TRANSPORTATION | 11/24/2023 | 999096445 | 4,068.54 |
| HOLDING, AMY KATHRINE | SUB/N-ACT EMPL | 11/24/2023 | 999096363 | 935.00 |
| HOLMEN, MECHELE LYNN | PONDEROSA ES | 11/24/2023 | 999095914 | 3,964.00 |
| HOLTZ, SALLY ANN | POST FALLS MS | 11/24/2023 | 999096127 | 7,258.00 |
| HORNFELT, VICKI COLLEEN | PFMS PD&I | 11/24/2023 | 999096173 | 2,726.71 |
| HOUSEHOLDER, RACHAEL ANN | SES PD&I DAYS | 11/24/2023 | 999096323 | 3,029.51 |
| HOUSLEY, JARED CURTIS | POST FALLS HS | 11/24/2023 | 999095995 | 4,154.67 |
| HOWARD, BETH RENEE | POST FALLS HS | 11/24/2023 | 999095996 | 3,540.76 |
| HOXIE, BRANDON MICHAEL | POST FALLS HS | 11/24/2023 | 999095997 | 6,412.17 |
| HOY, EDWARD MICHAEL | RIVER CITY MS | 11/24/2023 | 999096240 | 7,223.13 |
| HUFF, SHERRY ANN | NEW VISIONS AS | 11/24/2023 | 999095894 | 2,730.82 |
| HULCE, MARLA ELIZABETH | SELTICE ES | 11/24/2023 | 999096293 | 7,168.34 |
| HUMMEL, DEBRA ANN | SELTICE ES | 11/24/2023 | 999096294 | 7,400.34 |
| HUNTER, TINA KAY | SELTICE ES | 11/24/2023 | 999096295 | 7,108.67 |
| HUTCHISON, MAUREEN ALICIA | PRAIRIE VIEW ES | 11/24/2023 | 999096204 | 6,858.42 |
| HUTSON, LINDSAY MARIE | PRAIRIE VIEW ES | 11/24/2023 | 999096205 | 6,042.00 |
| IBARRA, CASEY JANICE | GREENSFERRY ES | 11/24/2023 | 999095796 | 3,062.16 |
| ISITT, HALEE NICOLE | SUB/N-ACT EMPL | 11/24/2023 | 999096516 | 4,029.41 |
| JACOBS, AMANDA KATHERINE | POST FALLS HS | 11/24/2023 | 999095998 | 2,099.37 |
| JANKE, ING-MARIE HELENA | POST FALLS MS | 11/24/2023 | 999096128 | 6,233.17 |
| JARVIS, AMANDA LAUREN | POST FALLS HS | 11/24/2023 | 999095999 | 6,541.67 |
| JEFFERS, DENISE ANNE | POST FALLS MS | 11/24/2023 | 999096129 | 6,858.42 |
| JEFFS, BLAYRE ELIZABETH | SUB/N-ACT EMPL | 11/24/2023 | 999096364 | 580.00 |
| JESS, JEREMIAH JOSHUA | MAIN 10H DAYS | 11/24/2023 | 999095827 | 1,829.60 |
| JESSOP, NATALIE NICOLE | MULLAN TRAIL ES | 11/24/2023 | 999095866 | 2,725.13 |
| JESSOP, TRACY ELIZABETH | POST FALLS LC | 11/24/2023 | 999096083 | 3,457.35 |
| JEWELL-MCGEHEE, ANGELICA FAITH | GREENSFERRY ES | 11/24/2023 | 999096130 | 1,932.16 |
| JOHNSON REUDTER, HEATHER REIANN | RIVER CITY MS | 11/24/2023 | 999096241 | 8,768.42 |
| JOHNSON, CHRISTOPHER MICHAEL | POST FALLS HS | 11/24/2023 | 999096000 | 7,598.00 |
| JOHNSON, EMILY WALKER | SUB/N-ACT EMPL | 11/24/2023 | 999096365 | 580.00 |
| JOHNSON, KIM MARIE | POST FALLS HS | 11/24/2023 | 999096001 | 3,857.96 |
| JOKI, DENISE MARIE | SUB/N-ACT EMPL | 11/24/2023 | 999096366 | 770.00 |
| JONES, BERNADETTE MARIE | SUB/N-ACT EMPL | 11/24/2023 | 999096367 | 1,215.00 |
| JONES, MATTHEW WILLIAM | MAIN 10H DAYS | 11/24/2023 | 999095828 | 4,456.59 |
| JONES, TRACY JANELLE | PRESCHOOL | 11/24/2023 | 999096179 | 2,016.15 |
| JONES, VICTORIA ROSE | WESTRIDGE ES | 11/24/2023 | 999096545 | 5,310.92 |
| JUDD, JEANETTE ELLEN | TREATY ROCK ES | 11/24/2023 | 999096487 | 1,475.60 |
| KANE, SHILAH MARIE | TREATY ROCK ES | 11/24/2023 | 999096488 | 5,125.00 |
| KARLGAARD, MICHAEL ALLAN | MAINTENANCE | 11/24/2023 | 999095836 | 7,250.00 |
| KAST, LAURA CATHERINE | GREENSFERRY ES | 11/24/2023 | 999095797 | 7,519.67 |
| KEANE, KATIE KAY | PONDEROSA ES | 11/24/2023 | 999095915 | 6,467.17 |
| KEEFE, GAIL ESTHER | TRE PD&I DAYS | 11/24/2023 | 999096517 | 2,734.17 |
| KEINERT, BRANDON ALLEN | RIVER CITY MS | 11/24/2023 | 999096242 | 7,108.67 |
| KENDER, JANNA HELEN | PFHS PD&I DAYS | 11/24/2023 | 999096070 | 2,783.22 |
| KENT, BRANDI RACHELLE | SUB/N-ACT EMPL | 11/24/2023 | 999096368 | 385.00 |
| KENT, CRAIG BAYFIELD | POST FALLS HS | 11/24/2023 | 999096002 | 5,514.67 |
| KIEHN, ALLYSON SARAH | WESTRIDGE ES | 11/24/2023 | 999096546 | 3,016.05 |
| KING, JULIA ANN | TRE PD&I DAYS | 11/24/2023 | 999096518 | 3,928.89 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|---------------------------|----------------------------|------------|--------------|------------------|
| KINNEY, DONNA LOU | SUB/N-ACT EMPL | 11/24/2023 | 999096369 | 125.00 |
| KIRKBRIDE, KATHERINE SUE | PONDEROSA ES | 11/24/2023 | 999095916 | 7,892.75 |
| KIRKEBY, CARRIE ANNE | MULLAN TRAIL ES | 11/24/2023 | 999095867 | 2,581.49 |
| KISLER, DANIELLE NICHOLE | GREENSFERRY ES | 11/24/2023 | 999095798 | 5,944.75 |
| KISON, KRISTIN KAY | WESTRIDGE ES | 11/24/2023 | 999096547 | 7,178.75 |
| KISTLER, MEGAN MARIE | TREATY ROCK ES | 11/24/2023 | 999096489 | 5,624.09 |
| KNOWLES, LEAH ANNE | PFHS PD&I DAYS | 11/24/2023 | 999096071 | 2,999.73 |
| KOCH, PAULA MARIE | GREENSFERRY ES | 11/24/2023 | 999095799 | 3,471.00 |
| KOCZOR, SIERRA ANITA | PONDEROSA ES | 11/24/2023 | 999095917 | 5,125.00 |
| KOEP, STANLEY H | SUB/N-ACT EMPL | 11/24/2023 | 999096370 | 580.00 |
| KORD, BRANDY LEE | SELTICE ES | 11/24/2023 | 999096296 | 2,313.67 |
| KORY, JENNIFER ANN | RIVER CITY MS | 11/24/2023 | 999096243 | 5,842.84 |
| KRAMER, JENNIFER ANN | MULLAN TRAIL ES | 11/24/2023 | 999095868 | 4,833.34 |
| KRAMER, KATRINA DAWN | TREATY ROCK ES | 11/24/2023 | 999096490 | 9,797.42 |
| KRAMER, RANDY ALLEN | MAIN 8H DAYS | 11/24/2023 | 999095830 | 4,793.46 |
| KRAUSE, LORNA MCKLVY | POST FALLS HS | 11/24/2023 | 999096003 | 3,235.52 |
| KUHNER, SUSAN MARCED | MULLAN TRAIL ES | 11/24/2023 | 999095869 | 5,862.75 |
| KUROWSKI, AMBER LEE | SELTICE ES | 11/24/2023 | 999096298 | 2,902.86 |
| KUSTER, CODY LANE | TREATY ROCK ES | 11/24/2023 | 999096491 | 7,916.59 |
| KYKER, JUDY CATHERINE | SUB/N-ACT EMPL | 11/24/2023 | 999096371 | 580.00 |
| LAFORCE, BRITTNEY RUTHANN | SUB/N-ACT EMPL | 11/24/2023 | 999096372 | 870.00 |
| LAFORCE, ERICA MICHELLE | SUB/N-ACT EMPL | 11/24/2023 | 999096373 | 303.15 |
| LAKE, ASHLEA NICOLE | POST FALLS HS | 11/24/2023 | 999096004 | 4,833.34 |
| LAKE, JOY SUSAN | DUAL ASSIGNMENT | 11/24/2023 | 999096182 | 2,833.11 |
| LAKODUK, DAVID RODNEY | RIVER CITY MS | 11/24/2023 | 999096244 | 4,577.82 |
| LAMB, JESSICA NICOLE | TREATY ROCK ES | 11/24/2023 | 999096492 | 7,108.67 |
| LAMBERT, JACOB ANTONIO | SUB/N-ACT EMPL | 11/24/2023 | 999096374 | 220.00 |
| LANCASTER, MICHAEL JOSEPH | RIVER CITY MS | 11/24/2023 | 999096245 | 7,482.17 |
| LANGE, AMANDA MARIE | PRAIRIE VIEW ES | 11/24/2023 | 999096206 | 2,266.94 |
| LANGER, MATTHEW DAVID | POST FALLS MS | 11/24/2023 | 999096131 | 5,048.01 |
| LAOS, JESSICA ISABEL | SUB/N-ACT EMPL | 11/24/2023 | 999096375 | 875.00 |
| LAPLANTE, NICOLE RAE | POST FALLS HS | 11/24/2023 | 999096005 | 5,758.50 |
| LARABEE JR, LONNIE EDWARD | MAINTENANCE | 11/24/2023 | 999095837 | 5,583.34 |
| LARABEE, STEPHANIE KAY | MULLAN TRAIL ES | 11/24/2023 | 999095870 | 4,833.34 |
| LARAMIE, BIRGIT IRENE | SES PD&I DAYS | 11/24/2023 | 999096324 | 2,475.72 |
| LARAMIE, BRANDI LOU | RIVER CITY MS | 11/24/2023 | 999096246 | 5,482.34 |
| LAU, LEA MICHELLE | PES PD&I DAYS | 11/24/2023 | 999095946 | 1,888.25 |
| LAWSON, GABE OAK | POST FALLS HS | 11/24/2023 | 999096006 | 7,974.34 |
| LEAMING, JENNIFER ANN | POST FALLS HS | 11/24/2023 | 999096007 | 3,779.00 |
| LEARY, SHAUN DANIEL | RIVER CITY MS | 11/24/2023 | 999096247 | 4,833.34 |
| LEE, KELSEY JEAN | POST FALLS HS | 11/24/2023 | 999096008 | 6,292.32 |
| LEVESQUE, PATRICK ALLEN | RCMS PD&I DAYS | 11/24/2023 | 999096279 | 2,347.30 |
| LEWIS, BETTE LISA | SUB/N-ACT EMPL | 11/24/2023 | 999096376 | 825.00 |
| LEWIS, ERIKA BANKS | TREATY ROCK ES | 11/24/2023 | 999096493 | 7,228.00 |
| LEWIS, KENZIE DANAE | POST FALLS HS | 11/24/2023 | 999096009 | 7,400.34 |
| LINDSAY, MARLA DONNEE | TRANSPORTATION | 11/24/2023 | 999096446 | 3,001.61 |
| LIPTON, JANET ANN | WESTRIDGE ES | 11/24/2023 | 999096548 | 2,586.88 |
| LITALIEN, THOMAS RAY | TRANSPORTATION | 11/24/2023 | 999096447 | 2,948.42 |
| LITTLE, LINDA PEARL | WESTRIDGE ES | 11/24/2023 | 999096549 | 4,357.04 |
| LIVINGSTON, SHELBY RYANN | TREATY ROCK ES | 11/24/2023 | 999096494 | 1,839.25 |
| LOFTIS, TERRI JO | MTE PD&I DAYS | 11/24/2023 | 999095847 | 2,657.51 |
| LONG, TAYLER RAE | POST FALLS MS | 11/24/2023 | 999096132 | 5,927.59 |
| LORENTE, SUZANNE KUULEI | POST FALLS MS | 11/24/2023 | 999096133 | 2,749.10 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|-----------------------------------|----------------------------|------------|--------------|------------------|
| LOVEALL, JASON PAUL | PRAIRIE VIEW ES | 11/24/2023 | 999096207 | 6,011.92 |
| LOZIER, ERIN MICHELLE | POST FALLS MS | 11/24/2023 | 999096134 | 6,512.17 |
| LUDIKER, TAMMI JO | SELTICE ES | 11/24/2023 | 999096299 | 7,519.67 |
| LUDIKER, TERRY CHARLES | SELTICE ES | 11/24/2023 | 999096300 | 7,519.67 |
| LUZZI, AMY ELIZABETH | POST FALLS HS | 11/24/2023 | 999096010 | 2,832.90 |
| MACKESY, DAWN MICHELLE | NEW VISIONS AS | 11/24/2023 | 999095895 | 9,013.64 |
| MADISON, ADRIENNE KIMBERLY | POST FALLS LC | 11/24/2023 | 999096084 | 4,971.42 |
| MADSON, DONNA RAE | PFHS PD&I DAYS | 11/24/2023 | 999096072 | 2,939.54 |
| MAGISTRALE, CHRISTINA LYNN | POST FALLS LC | 11/24/2023 | 999096085 | 5,583.34 |
| MAGNUSON, MAKAYLA RENEE | PONDEROSA ES | 11/24/2023 | 999095918 | 4,833.34 |
| MANGANO, JOSEPH ANTHONY | TRANSPORTATION | 11/24/2023 | 999096448 | 2,932.03 |
| MARISTUEN-BORG, THEA LYNN | PONDEROSA ES | 11/24/2023 | 999095919 | 8,108.67 |
| MARMON, ASHLEY ANN | TREATY ROCK ES | 11/24/2023 | 999096495 | 4,833.34 |
| MARTIN, ARACELI | WESTRIDGE ES | 11/24/2023 | 999096550 | 2,898.38 |
| MARTIN, CAROLYN AMIEE | SELTICE ES | 11/24/2023 | 999096301 | 2,484.24 |
| MARTIN, TERI LEE | RIVER CITY MS | 11/24/2023 | 999096248 | 2,895.12 |
| MARTINES, CASSANDRALI DENISE | WESTRIDGE ES | 11/24/2023 | 999096551 | 6,744.75 |
| MARTINEZ LOPEZ, KATHRYN ELIZABETH | POST FALLS MS | 11/24/2023 | 999096135 | 5,060.34 |
| MASON, KELLY JEAN | POST FALLS LC | 11/24/2023 | 999096086 | 2,731.18 |
| MASON, MARK ANDREW | POST FALLS MS | 11/24/2023 | 999096136 | 10,539.67 |
| MATTHEWS, CYNTHIA MARIE | POST FALLS HS | 11/24/2023 | 999096011 | 3,970.41 |
| MAY, CLAUDELL RENE | TRANSPORTATION | 11/24/2023 | 999096449 | 3,323.10 |
| MAYO, KAYLA MICHELLE | MULLAN TRAIL ES | 11/24/2023 | 999095871 | 4,833.34 |
| MAYO, SHERRY LEE | WESTRIDGE ES | 11/24/2023 | 999096552 | 7,178.75 |
| MAZARIEGOS, MARIA PIEDAD | PRESCHOOL | 11/24/2023 | 999096180 | 2,785.93 |
| MCCABE, MICHELLE RAE | POST FALLS MS | 11/24/2023 | 999096137 | 4,087.00 |
| MCCONNELL, KANNON MARK | MAIN 8H DAYS | 11/24/2023 | 999095831 | 4,384.25 |
| MCCOY, JULIE KATHERINE | PRAIRIE VIEW ES | 11/24/2023 | 999096208 | 7,168.34 |
| MCCULLOUGH, CAMBREE ANNE | SUB/N-ACT EMPL | 11/24/2023 | 999096377 | 2,070.00 |
| MCCUNE, KELSEY NICOLE | SELTICE ES | 11/24/2023 | 999096302 | 5,564.42 |
| MCDANIEL, ASHLEY RAE | SELTICE ES | 11/24/2023 | 999096303 | 2,455.56 |
| MCDONALD, BRIANNA JOY | POST FALLS MS | 11/24/2023 | 999096138 | 4,059.34 |
| MCELROY, TAMARA LOUISE | TRE PD&I DAYS | 11/24/2023 | 999096519 | 3,022.43 |
| MCGUIRE, SHARON ELAINE | SUB/N-ACT EMPL | 11/24/2023 | 999096378 | 580.00 |
| MCKAIN, JOSHUA ADAM | POST FALLS HS | 11/24/2023 | 999096012 | 6,512.17 |
| MCKNIGHT, AMANDA DAWN | WESTRIDGE ES | 11/24/2023 | 999096553 | 1,591.60 |
| MCLEAN, JESSICA LEE | POST FALLS HS | 11/24/2023 | 999096013 | 4,148.71 |
| MCLEAN, MICHAEL ANDREW | POST FALLS HS | 11/24/2023 | 999096014 | 6,782.09 |
| MCLEOD, MELODY GRACE | POST FALLS HS | 11/24/2023 | 999096015 | 5,767.00 |
| MCMILLAN, KALI LAYNE | PONDEROSA ES | 11/24/2023 | 999095920 | 5,257.67 |
| MCOMBER, LEIGH ANN | POST FALLS LC | 11/24/2023 | 999096087 | 7,957.00 |
| MCSWAIN, LAUREN ELIZABETH | PONDEROSA ES | 11/24/2023 | 999095921 | 2,398.04 |
| MEHALECHKO, NICHOLAS BO | POST FALLS HS | 11/24/2023 | 999096016 | 6,947.59 |
| MEHLBERG, LYNNET HARPER | POST FALLS MS | 11/24/2023 | 999096139 | 7,714.67 |
| MEREDITH, SHARAH DANIELLE | RCMS PD&I DAYS | 11/24/2023 | 999096280 | 3,064.51 |
| MILAM, BRENDA KAY | PONDEROSA ES | 11/24/2023 | 999095922 | 6,656.56 |
| MILLER, DEBRA LYNNE | PFMS PD&I | 11/24/2023 | 999096174 | 3,120.07 |
| MILLER, LINNEA GAIL | POST FALLS MS | 11/24/2023 | 999096140 | 2,533.36 |
| MILLS, STEVEN MICHEL | POST FALLS HS | 11/24/2023 | 999096017 | 7,823.92 |
| MISNER, JAMIE GLOMMEN | RCMS PD&I DAYS | 11/24/2023 | 999096281 | 3,652.09 |
| MITCHELL, ANDREW WESLEY | TECH 10H DAYS | 11/24/2023 | 999096416 | 5,163.16 |
| MITCHELL, ROBERT WILLIAM | SUB/N-ACT EMPL | 11/24/2023 | 999096379 | 710.04 |
| MOBBS, BRENDA LEE | WESTRIDGE ES | 11/24/2023 | 999096554 | 4,112.29 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|---------------------------|----------------------------|------------|--------------|------------------|
| MOBRATEN, MICHELLE DEANN | WESTRIDGE ES | 11/24/2023 | 999096555 | 6,619.25 |
| MOCKO, ERIN JANELL | PRAIRIE VIEW ES | 11/24/2023 | 999096209 | 2,190.10 |
| MOE, MICHELE EILEEN | TRANSPORTATION | 11/24/2023 | 999096450 | 5,253.71 |
| MOE, TIFFANY BROOK | POST FALLS MS | 11/24/2023 | 999096141 | 5,091.67 |
| MONDOUX, CHAD ALAN | POST FALLS HS | 11/24/2023 | 999096018 | 4,154.67 |
| MONTGOMERY, DAVID JAMES | TECH 8H DAYS | 11/24/2023 | 999096418 | 5,076.17 |
| MONTREUIL, SERENA ANN | POST FALLS LC | 11/24/2023 | 999096088 | 10,918.30 |
| MOORE, CRYSTAL LYNN | MULLAN TRAIL ES | 11/24/2023 | 999095872 | 2,300.48 |
| MORGAN, JENNIFER ANNE | GREENSFERRY ES | 11/24/2023 | 999095800 | 2,021.12 |
| MORGEN, DRAKE | TRANSPORTATION | 11/24/2023 | 999096451 | 3,569.72 |
| MORRIS, AMETHYST MARIE | PRAIRIE VIEW ES | 11/24/2023 | 999096210 | 4,833.34 |
| MORRIS, LINDSEY MICHELLE | POST FALLS MS | 11/24/2023 | 999096142 | 6,970.50 |
| MUGLESTON, CAMILLE ROBIN | POST FALLS MS | 11/24/2023 | 999096143 | 6,131.09 |
| MULLALEY, ALISHA NELL | PFMS PD&I | 11/24/2023 | 999096175 | 2,732.91 |
| MULLALEY, AMY JOANNE | TREATY ROCK ES | 11/24/2023 | 999096520 | 1,392.41 |
| MUNSON, JORDAN DAVID | TRE PD&I DAYS | 11/24/2023 | 999096521 | 3,353.06 |
| MURRAY, JOSHUA RAYMOND | POST FALLS HS | 11/24/2023 | 999096019 | 6,011.92 |
| MURRAY, LINDSIE AMBER | POST FALLS HS | 11/24/2023 | 999096020 | 4,901.42 |
| NACCARATO, DENA CHRISTINE | DISTRICT OFFICE | 11/24/2023 | 999095770 | 15,542.22 |
| NADEAU, MICHELLE DAWN | NV PD&I DAYS | 11/24/2023 | 999095887 | 3,134.27 |
| NAGRONE, DONNA M | RIVER CITY MS | 11/24/2023 | 999096249 | 7,168.34 |
| NATIVIDAD, NICOLE MARIE | POST FALLS MS | 11/24/2023 | 999096144 | 5,196.92 |
| NEAL, COREY ALAN | POST FALLS HS | 11/24/2023 | 999096021 | 6,322.84 |
| NEAL, TERESA JO ANNE | PVE PD&I DAYS | 11/24/2023 | 999096183 | 2,943.94 |
| NELSON, SUSAN ELIZABETH | SUB/N-ACT EMPL | 11/24/2023 | 999096380 | 1,025.00 |
| NETTLES, JAMES WESTON | POST FALLS MS | 11/24/2023 | 999096145 | 7,255.09 |
| NEWSOM, SPENCER RENEE | PFHS PD&I DAYS | 11/24/2023 | 999096073 | 4,300.85 |
| NGUYEN, PETER LUAN | SES PD&I DAYS | 11/24/2023 | 999096325 | 2,519.26 |
| NICASSIO, JENNIFER BEA | TRANSPORTATION | 11/24/2023 | 999096452 | 2,662.42 |
| NIGH, BRIDGET COLLEEN | GREENSFERRY ES | 11/24/2023 | 999095801 | 6,220.50 |
| NILSON, CORY ELGIN | SELTICE ES | 11/24/2023 | 999096304 | 6,977.75 |
| NISKI, BRIANNA MAY | GREENSFERRY ES | 11/24/2023 | 999095802 | 2,470.73 |
| NOEL, BRENDA LEE | PONDEROSA ES | 11/24/2023 | 999095923 | 1,910.39 |
| NOREN, MEGAN LEONA | WESTRIDGE ES | 11/24/2023 | 999096556 | 6,561.00 |
| NORRIS, NICHOLE LEE | SUB/N-ACT EMPL | 11/24/2023 | 999096381 | 550.00 |
| NORTON, TONI LEIGH | POST FALLS MS | 11/24/2023 | 999096146 | 6,004.34 |
| NOYES, MICHAEL THOMAS | POST FALLS MS | 11/24/2023 | 999096147 | 6,858.42 |
| O'NEIL, JOHN SHANNON | SES PD&I DAYS | 11/24/2023 | 999096326 | 3,515.31 |
| OLSEN, ERIC VERNON | RIVER CITY MS | 11/24/2023 | 999096250 | 2,306.47 |
| OLSON, CRISTA LEE | SUB/N-ACT EMPL | 11/24/2023 | 999096383 | 55.00 |
| OLSON, CRYSTAL RENEE | GREENSFERRY ES | 11/24/2023 | 999095803 | 2,020.59 |
| OLSON, HEIDI ANN | PONDEROSA ES | 11/24/2023 | 999095924 | 7,327.59 |
| OLSON, KADIE ELISABETH | GES PD&I DAYS | 11/24/2023 | 999095821 | 2,793.81 |
| ORGAN, STEPHANIE ANN | POST FALLS MS | 11/24/2023 | 999096148 | 2,402.85 |
| ORTEGA, JANET CATHERINE | RIVER CITY MS | 11/24/2023 | 999096251 | 6,512.17 |
| ORTMAN, ELLEN ANN | TRE PD&I DAYS | 11/24/2023 | 999096522 | 3,557.38 |
| ORTMAN, RAECHEL ANNE | POST FALLS HS | 11/24/2023 | 999096022 | 5,259.59 |
| OSBORNE, DEREK RYAN | POST FALLS MS | 11/24/2023 | 999096149 | 6,098.09 |
| OVEROYE, ALLISON NICOLE | PES PD&I DAYS | 11/24/2023 | 999095947 | 3,660.88 |
| OVEROYE, HEATHER JOY | PONDEROSA ES | 11/24/2023 | 999095925 | 7,534.42 |
| OWEN, MARILEE ANN | RIVER CITY MS | 11/24/2023 | 999096252 | 2,543.83 |
| OWENS, GREGORY DELVON | NV PD&I DAYS | 11/24/2023 | 999095888 | 3,195.37 |
| OWENS, KRISTIN PAULINE | PONDEROSA ES | 11/24/2023 | 999095926 | 7,400.34 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|--------------------------------|----------------------------|------------|--------------|------------------|
| OWSLEY, MARY VICTORIA | SELTICE ES | 11/24/2023 | 999096305 | 5,041.42 |
| PAGE-VANDERWEERD, EMILY JEANE | SELTICE ES | 11/24/2023 | 999096306 | 2,242.15 |
| PALMER, ALEXANDRA NICOLA | RIVER CITY MS | 11/24/2023 | 999096253 | 4,973.34 |
| PALMER, GREGORY LEE | SUB/N-ACT EMPL | 11/24/2023 | 999096384 | 125.00 |
| PALMER, JENNIFER ANN | GREENSFERRY ES | 11/24/2023 | 999095804 | 6,512.17 |
| PALMER, STEVEN DOUGLAS | NEW VISIONS AS | 11/24/2023 | 999095896 | 5,125.00 |
| PAPP, KRISTINA | PFHS PD&I DAYS | 11/24/2023 | 999096074 | 3,085.83 |
| PAPUSH, ALICIA | TRANSPORTATION | 11/24/2023 | 999096453 | 4,385.04 |
| PARKER, KILEY RAE | MTE ALL DAYS | 11/24/2023 | 999095840 | 1,463.40 |
| PARKER, MELISSA JUNE | POST FALLS HS | 11/24/2023 | 999096023 | 3,668.40 |
| PARKER, SUELYNN NGUYEN | SUB/N-ACT EMPL | 11/24/2023 | 999096385 | 125.00 |
| PATE, KRISTIN ANN | TRE PD&I DAYS | 11/24/2023 | 999096523 | 2,531.61 |
| PATRICK, BRITTANY SUZANNE | RIVER CITY MS | 11/24/2023 | 999096254 | 303.75 |
| PATTIS, MARY ANN | TREATY ROCK ES | 11/24/2023 | 999096496 | 7,108.67 |
| PEARL, BRANDI BONITA | TRE PD&I DAYS | 11/24/2023 | 999096524 | 3,138.51 |
| PFEIFER, KALE CHRISTOPHER | PONDEROSA ES | 11/24/2023 | 999095927 | 4,833.34 |
| PFENNIGS, PAYTON BLAINE | POST FALLS HS | 11/24/2023 | 999096024 | 4,330.34 |
| PIERCE, MERITA | SUB/N-ACT EMPL | 11/24/2023 | 999096386 | 1,385.00 |
| PIERPOINT, REBECCA JEAN | POST FALLS MS | 11/24/2023 | 999096150 | 397.50 |
| PILYAYEV, SAMANTHA KAE | POST FALLS HS | 11/24/2023 | 999096025 | 6,131.09 |
| PINE III, VERNON SHELDON | POST FALLS MS | 11/24/2023 | 999096151 | 6,891.76 |
| PINE, JAMIE MICHELLE | PRAIRIE VIEW ES | 11/24/2023 | 999096211 | 7,168.34 |
| PINKERTON-CRAMER, JENNIFER KAY | PFMS PD&I | 11/24/2023 | 999096176 | 2,527.91 |
| PIVODA, LEZLE CHERYL | PRAIRIE VIEW ES | 11/24/2023 | 999096212 | 1,544.98 |
| PLAYER, PAYTON JAMES | POST FALLS HS | 11/24/2023 | 999096026 | 5,226.92 |
| PLUMB, JONATHAN ALAN | SUB/N-ACT EMPL | 11/24/2023 | 999096387 | 312.50 |
| POHL, ASHLEY MICHELLE | TRANSPORTATION | 11/24/2023 | 999096454 | 2,698.78 |
| POLLOCK, ALISON KATHLEEN | TREATY ROCK ES | 11/24/2023 | 999096497 | 6,323.84 |
| POLLOCK, JOHN D | PONDEROSA ES | 11/24/2023 | 999095928 | 3,964.00 |
| POLLOCK, KATHLEEN LINNET | TREATY ROCK ES | 11/24/2023 | 999096498 | 3,148.67 |
| POOLE, KENNETH GEORGE | POST FALLS HS | 11/24/2023 | 999096027 | 4,887.90 |
| PORCHER, MARK ALAN | MULLAN TRAIL ES | 11/24/2023 | 999095873 | 7,400.34 |
| POST, VERONICA JEAN | TRANSPORTATION | 11/24/2023 | 999096455 | 3,706.06 |
| POTTENGER, ANTHONY TROY | RIVER CITY MS | 11/24/2023 | 999096255 | 7,228.00 |
| POTTENGER, DEANNA JANENE | RIVER CITY MS | 11/24/2023 | 999096256 | 7,501.00 |
| POUYE, ARIELLE MICHELLE BARTIN | POST FALLS MS | 11/24/2023 | 999096152 | 7,254.67 |
| POWER, DANIELLE LYNN | PONDEROSA ES | 11/24/2023 | 999095929 | 5,758.34 |
| POWERS, KATHERINE ELEANOR | PFHS PD&I DAYS | 11/24/2023 | 999096075 | 2,939.54 |
| PRATT, CHRISTINA LYNN | SUB/N-ACT EMPL | 11/24/2023 | 999096388 | 845.00 |
| PREISS, ANDREW JAMES | RIVER CITY MS | 11/24/2023 | 999096257 | 10,014.67 |
| PRICE, ZOE ROSE | SUB/N-ACT EMPL | 11/24/2023 | 999096389 | 430.00 |
| PRUITT, BRENDA LYNN | PRAIRIE VIEW ES | 11/24/2023 | 999096213 | 2,846.47 |
| PULSIPHER, SARAH BETH | TREATY ROCK ES | 11/24/2023 | 999096499 | 2,282.85 |
| PURCELL, MEGAN KATE | GREENSFERRY ES | 11/24/2023 | 999095805 | 7,400.34 |
| PYLE, REBECCA LYNN | SUB/N-ACT EMPL | 11/24/2023 | 999096390 | 246.75 |
| QUALLS, LISA MARIE | SELTICE ES | 11/24/2023 | 999096307 | 7,519.67 |
| QUARNSTROM, DENISE DIANE | TRANSPORTATION | 11/24/2023 | 999096456 | 2,508.12 |
| RALSTIN, ALYSSA ELLEN | SELTICE ES | 11/24/2023 | 999096308 | 4,833.34 |
| RAMAGE, SUSAN MARY | RIVER CITY MS | 11/24/2023 | 999096258 | 1,353.29 |
| RANDOL, SHANNON JANETTE | MULLAN TRAIL ES | 11/24/2023 | 999095874 | 6,071.59 |
| RANGEL, CATHERINE CLEO | MTE PD&I DAYS | 11/24/2023 | 999095849 | 2,483.82 |
| RASH, ANGELA ALLENE | NEW VISIONS AS | 11/24/2023 | 999095897 | 4,168.32 |
| RATCLIFFE, SHENA LOUISE | RIVER CITY MS | 11/24/2023 | 999096259 | 7,400.34 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|----------------------------|----------------------------|------------|--------------|------------------|
| RAYE, ELIZABETH MARIE | RIVER CITY MS | 11/24/2023 | 999096260 | 3,485.20 |
| RAYNOR, RICHARD DEAN | NEW VISIONS AS | 11/24/2023 | 999095898 | 6,887.09 |
| REAGAN, MEGAN DENISE | RIVER CITY MS | 11/24/2023 | 999096261 | 5,141.42 |
| REARDON, PETER J | POST FALLS HS | 11/24/2023 | 999096028 | 8,066.92 |
| REARDON, TARRA LEANNE | RIVER CITY MS | 11/24/2023 | 999096262 | 4,086.49 |
| REBECCA, MICHELLE | SELTICE ES | 11/24/2023 | 999096309 | 5,624.09 |
| RECTOR, TARA LEE | TREATY ROCK ES | 11/24/2023 | 999096500 | 5,563.75 |
| REED, BONNIE LYNN | PFMS PD&I | 11/24/2023 | 999096177 | 2,683.98 |
| REED, JOHN ALAN | PFHS PD&I DAYS | 11/24/2023 | 999096076 | 2,987.72 |
| REED, RACHEL ANN | PONDEROSA ES | 11/24/2023 | 999095930 | 5,563.75 |
| REED, REBECCA LEE | SUB/N-ACT EMPL | 11/24/2023 | 999096391 | 126.90 |
| REID, MARTIN WILLIAM | SUB/N-ACT EMPL | 11/24/2023 | 999096392 | 250.00 |
| REILLY, JENNA LEE | POST FALLS HS | 11/24/2023 | 999096029 | 2,342.94 |
| RENNINGER, TYLER DEAN | RIVER CITY MS | 11/24/2023 | 999096263 | 6,191.17 |
| REVERMAN, MARK ANTHONY | POST FALLS HS | 11/24/2023 | 999096030 | 3,964.00 |
| RHEAD, ALISA LEE | TREATY ROCK ES | 11/24/2023 | 999096501 | 6,627.84 |
| RHODES DORMAN, LORETTA J | PRAIRIE VIEW ES | 11/24/2023 | 999096214 | 2,881.49 |
| RICE, REBECCA LOU | GREENSFERRY ES | 11/24/2023 | 999095806 | 6,655.92 |
| RICE, TIMOTHY GERALD | SELTICE ES | 11/24/2023 | 999096310 | 7,400.34 |
| RICHARDSON, DEAN ALLEN | TRANSPORTATION | 11/24/2023 | 999096457 | 2,830.95 |
| RIDGLEY, VICKIE ANN | SUB/N-ACT EMPL | 11/24/2023 | 999096393 | 141.00 |
| ROACH, TAYLOR ELAINE | PVE PD&I DAYS | 11/24/2023 | 999096184 | 2,435.90 |
| ROBERGE, JESSICA MICHELE | SUB/N-ACT EMPL | 11/24/2023 | 999096395 | 990.00 |
| ROBERTS, BRANDON DEAN | MAIN 10H DAYS | 11/24/2023 | 999095807 | 3,664.22 |
| ROBERTS, JAMES SETH | SUB/N-ACT EMPL | 11/24/2023 | 999096394 | 435.00 |
| ROBERTS, LUKE THOMAS | POST FALLS HS | 11/24/2023 | 999096032 | 6,662.75 |
| ROBERTSON, AMY JO | POST FALLS HS | 11/24/2023 | 999096031 | 5,966.75 |
| ROBERTSON, BRITTANY RAHNEA | RIVER CITY MS | 11/24/2023 | 999096264 | 7,475.34 |
| ROBINSON, ALLYSON JADE | MULLAN TRAIL ES | 11/24/2023 | 999095875 | 4,833.34 |
| ROBINSON, MELISSA LOUISE | SELTICE ES | 11/24/2023 | 999096311 | 7,936.34 |
| RODGERS, KATHERINE ANN | DISTRICT OFFICE | 11/24/2023 | 999095771 | 4,551.13 |
| ROGHAAR, ZANE EDWARD | TECH 10H DAYS | 11/24/2023 | 999096417 | 5,163.16 |
| ROSS, MARY ELIZABETH | RIVER CITY MS | 11/24/2023 | 999096265 | 5,750.17 |
| ROSS, MICHELE MARIE | PES PD&I DAYS | 11/24/2023 | 999095948 | 1,727.00 |
| ROSS, SCOTT AARON | PONDEROSA ES | 11/24/2023 | 999095931 | 9,630.75 |
| ROSSETTI, JULIE DANELLE | MTE PD&I DAYS | 11/24/2023 | 999095850 | 2,401.58 |
| ROUGEUX, ANAMARIE THERESE | SUB/N-ACT EMPL | 11/24/2023 | 999096396 | 1,200.00 |
| ROWE, PENNEE MARIE | SUB/N-ACT EMPL | 11/24/2023 | 999096397 | 275.00 |
| ROWLAND, ELLEN DIANE | SUB/N-ACT EMPL | 11/24/2023 | 999096398 | 305.00 |
| ROWLAND, FALON MARIE | SELTICE ES | 11/24/2023 | 999096312 | 7,997.75 |
| RUBY, RANDY HARRIS | PES PD&I DAYS | 11/24/2023 | 999095949 | 2,295.50 |
| RUSHO, KACEY JADE | POST FALLS HS | 11/24/2023 | 999096033 | 4,059.34 |
| RUSSELL, TODD STEVEN | MULLAN TRAIL ES | 11/24/2023 | 999095876 | 4,550.40 |
| SABATA, DOUGLAS WHITMAN | TREATY ROCK ES | 11/24/2023 | 999096502 | 7,519.67 |
| SABERS, KIMBERLY ANN | PES PD&I DAYS | 11/24/2023 | 999095950 | 3,224.86 |
| SALSBURY, SHANNA LEE | TREATY ROCK ES | 11/24/2023 | 999096503 | 4,153.73 |
| SANDFORD, JOEL DAVID | POST FALLS HS | 11/24/2023 | 999096034 | 7,780.34 |
| SANICOLA, DAVID SHAUN | PFHS PD&I DAYS | 11/24/2023 | 999096077 | 3,697.47 |
| SARHA, EMILY NICOLE | POST FALLS HS | 11/24/2023 | 999096035 | 7,178.75 |
| SARRAZIN, MARTINE CHANTAL | SELTICE ES | 11/24/2023 | 999096313 | 866.25 |
| SCARBROUGH, VICTORIA PEARL | PONDEROSA ES | 11/24/2023 | 999095932 | 6,910.92 |
| SCARDINA, PETER MICHAEL | MAIN 9H DAYS | 11/24/2023 | 999095832 | 4,551.13 |
| SCHAACK, LAUREN ASHLEY | MULLAN TRAIL ES | 11/24/2023 | 999095877 | 5,041.42 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|-----------------------------|----------------------------|------------|--------------|------------------|
| SCHALK, JENNIFER ANN | MULLAN TRAIL ES | 11/24/2023 | 999095878 | 3,394.00 |
| SCHILLING, SHERENE NICOLE | NEW VISIONS AS | 11/24/2023 | 999095899 | 7,178.75 |
| SCHLOTHAUER, MARY ELIZABETH | WESTRIDGE ES | 11/24/2023 | 999096557 | 3,702.00 |
| SCHMIDT, RICK ALLAN | MAIN 9H DAYS | 11/24/2023 | 999095833 | 6,121.79 |
| SCHMIDT, TRACIE LENOR | GREENSFERRY ES | 11/24/2023 | 999095808 | 7,228.00 |
| SCHOENING, JORDAN LEE | RIVER CITY MS | 11/24/2023 | 999096266 | 5,114.08 |
| SCHOLES, JAYLYN GARDNER | GES PD&I DAYS | 11/24/2023 | 999095822 | 2,529.45 |
| SCHULTZ, JOSHUA SCOTT | MULLAN TRAIL ES | 11/24/2023 | 999095879 | 7,400.34 |
| SCHULTZE, BRANDY MAXINE | PFKC PD&I DAYS | 11/24/2023 | 999096095 | 4,441.59 |
| SCHUMACHER, MINDA JOHANNA | POST FALLS HS | 11/24/2023 | 999096036 | 7,475.34 |
| SCHUTTE, RICHARD LEE | PVE PD&I DAYS | 11/24/2023 | 999096185 | 3,603.17 |
| SCHWADERER, ADAM RICHARD | POST FALLS MS | 11/24/2023 | 999096153 | 6,505.17 |
| SCHWADERER, BRITTANY MARIE | POST FALLS MS | 11/24/2023 | 999096154 | 5,712.67 |
| SEATZ, TARA KRISTINE | POST FALLS HS | 11/24/2023 | 999096037 | 6,910.92 |
| SEHER, ROBIN WILLDRED | TRANSPORTATION | 11/24/2023 | 999096458 | 4,401.81 |
| SEHER, STEVEN EDWARD | TRANSPORTATION | 11/24/2023 | 999096459 | 5,407.04 |
| SELLERS, KIMBERLY ANN | SUB/N-ACT EMPL | 11/24/2023 | 999096399 | 2,190.00 |
| SENSEL, CHRISTOPHER CHARLES | POST FALLS HS | 11/24/2023 | 999096038 | 11,009.25 |
| SEYMOUR, LAUREN MICHELLE | TREATY ROCK ES | 11/24/2023 | 999096504 | 3,649.62 |
| SHABER, RITA DOMINEQUE | POST FALLS HS | 11/24/2023 | 999096039 | 7,253.00 |
| SHAFER, SHANNON MARIE | WESTRIDGE ES | 11/24/2023 | 999096558 | 2,676.64 |
| SHAFFER, VICKIE SUE | POST FALLS HS | 11/24/2023 | 999096040 | 1,532.71 |
| SHARKEY-RAY, GAIL LARAE | PRAIRIE VIEW ES | 11/24/2023 | 999096215 | 7,228.00 |
| SHAWVER, ZAKARY SEBASTIAN | MAIN 10H DAYS | 11/24/2023 | 999095829 | 4,184.30 |
| SHEPARD, KELLI MARIE | PRAIRIE VIEW ES | 11/24/2023 | 999096216 | 7,168.34 |
| SHEPPARD, JESSICA DEE | PRAIRIE VIEW ES | 11/24/2023 | 999096217 | 7,108.67 |
| SHOVE, DONNA MAE | RIVER CITY MS | 11/24/2023 | 999096267 | 7,905.42 |
| SHRUM, PATTI SUE | TRANSPORTATION | 11/24/2023 | 999096460 | 2,892.95 |
| SHRYOCK, EMILY ANN | WESTRIDGE ES | 11/24/2023 | 999096559 | 7,890.67 |
| SIDDOWAY, ROBERT ALAN | SUB/N-ACT EMPL | 11/24/2023 | 999096400 | 2,212.50 |
| SIINO, MITZI FRANCES | GREENSFERRY ES | 11/24/2023 | 999095809 | 6,301.75 |
| SILER, TRISSHA ANN | POST FALLS HS | 11/24/2023 | 999096041 | 3,434.96 |
| SIMMONS, TRISHA MARIE | TREATY ROCK ES | 11/24/2023 | 999096505 | 2,345.15 |
| SIMONS, MICHELE RAYEL | PONDEROSA ES | 11/24/2023 | 999095933 | 4,134.18 |
| SIMPSON, MICHELLE ANNA | PFKC ALL DAYSS | 11/24/2023 | 999096093 | 3,459.95 |
| SIMPSON, RONALD | POST FALLS MS | 11/24/2023 | 999096155 | 7,510.00 |
| SIMSHAUSER, DEANNE MARIE | POST FALLS HS | 11/24/2023 | 999096042 | 2,602.50 |
| SINN, KATHRYN MARY | POST FALLS HS | 11/24/2023 | 999096043 | 5,897.84 |
| SIRON, LISA BETH | TRANSPORTATION | 11/24/2023 | 999096461 | 2,470.32 |
| SKILLENS, JACQUELYN MARIE | SUB/N-ACT EMPL | 11/24/2023 | 999096401 | 350.00 |
| SLATTEN, JORDAN MICHAEL | TECH 8H DAYS | 11/24/2023 | 999096419 | 5,645.34 |
| SLATTEN, KASANDRA ANN | SELTICE ES | 11/24/2023 | 999096314 | 5,691.25 |
| SMALLEY, BRANDI LORINNE | MULLAN TRAIL ES | 11/24/2023 | 999095880 | 2,730.67 |
| SMART, JESSICA RENEE | POST FALLS HS | 11/24/2023 | 999096044 | 6,215.84 |
| SMIDT, KEELA | MULLAN TRAIL ES | 11/24/2023 | 999095881 | 2,297.64 |
| SMITH, ALYSSA MARIE | MULLAN TRAIL ES | 11/24/2023 | 999095882 | 4,901.42 |
| SMITH, AMBER RAE | WESTRIDGE ES | 11/24/2023 | 999096560 | 2,685.91 |
| SMITH, DAWN MARIE | POST FALLS HS | 11/24/2023 | 999096045 | 7,228.00 |
| SMITH, MARY MARGARET | TREATY ROCK ES | 11/24/2023 | 999096506 | 2,239.83 |
| SMITH, ROBERT JOHN | SUB/N-ACT EMPL | 11/24/2023 | 999096402 | 409.18 |
| SMITH, SAMANTHA JO | TRANSPORTATION | 11/24/2023 | 999096462 | 2,794.14 |
| SMITH, SUMMER DEE | SELTICE ES | 11/24/2023 | 999096315 | 4,833.34 |
| SMULKOWSKI, JACOB ERNEST | PONDEROSA ES | 11/24/2023 | 999095934 | 7,400.34 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|------------------------------|----------------------------|------------|--------------|------------------|
| SOENEN, LESLIE ANN | POST FALLS HS | 11/24/2023 | 999096046 | 7,015.84 |
| SOFALY, ERICA LYNN | SELTICE ES | 11/24/2023 | 999096316 | 2,640.59 |
| SOMERS, STEVEN JOHN | GREENSFERRY ES | 11/24/2023 | 999095810 | 7,519.67 |
| SPARKS, KARLA JEAN | RIVER CITY MS | 11/24/2023 | 999096268 | 2,409.90 |
| SPENCER, KATI MARIE | GREENSFERRY ES | 11/24/2023 | 999095811 | 5,243.09 |
| SPENCER, KELLY JO | MTE PD&I DAYS | 11/24/2023 | 999095851 | 2,469.45 |
| SPENCER, KYLEE LYNN | PFKC PD&I DAYS | 11/24/2023 | 999096096 | 3,301.60 |
| SPRAGUE, DEENA LIN | SUB/N-ACT EMPL | 11/24/2023 | 999096403 | 330.00 |
| SPURWAY, RACHEL MARIE | RIVER CITY MS | 11/24/2023 | 999096269 | 4,833.34 |
| SQUIRES, ANNA MARIE | SUB/N-ACT EMPL | 11/24/2023 | 999096404 | 165.00 |
| STANAWAY, BRENNIA ELIZABETH | RIVER CITY MS | 11/24/2023 | 999096270 | 4,210.53 |
| STAUNING, MICHELLE LEANN | PONDEROSA ES | 11/24/2023 | 999095935 | 5,563.75 |
| STEELE POELSTRA, AMBER MARIE | POST FALLS HS | 11/24/2023 | 999096047 | 7,400.34 |
| STEPHENS, LORI LYNNE | POST FALLS MS | 11/24/2023 | 999096156 | 7,798.50 |
| STEVENSON, JILL ANN | DISTRICT OFFICE | 11/24/2023 | 999095772 | 4,920.13 |
| STEWART, RILEY EUGENE | POST FALLS HS | 11/24/2023 | 999096048 | 4,932.55 |
| STILL, ALLISON LINDSEY | TREATY ROCK ES | 11/24/2023 | 999096507 | 7,460.00 |
| STIRPE, MADISON OLIVIA | MULLAN TRAIL ES | 11/24/2023 | 999095883 | 4,833.34 |
| STRAWN, CHRISTIE CAROL | RIVER CITY MS | 11/24/2023 | 999096271 | 6,063.08 |
| STRAWN, DEAN RYAN | RIVER CITY MS | 11/24/2023 | 999096272 | 8,233.92 |
| SUMNER, SHARRAINE LEEANN | PONDEROSA ES | 11/24/2023 | 999095936 | 2,559.32 |
| SWANSON, JEROMY DEAN | POST FALLS MS | 11/24/2023 | 999096157 | 7,853.01 |
| SYMONS, SHARLENE PATRICIA | WESTRIDGE ES | 11/24/2023 | 999096562 | 7,228.00 |
| TAGUE, KEITH ADAM | MAIN 9H DAYS | 11/24/2023 | 999095834 | 4,794.06 |
| TAMASONIS, JAN ADELE | GREENSFERRY ES | 11/24/2023 | 999095812 | 1,631.15 |
| TAMPLIN, RICHARD ALLEN | POST FALLS HS | 11/24/2023 | 999096049 | 4,536.00 |
| TANCREDI, KRISTIN MARIE | PONDEROSA ES | 11/24/2023 | 999095937 | 4,615.33 |
| TAYLOR, COLLEEN MARIE | POST FALLS LC | 11/24/2023 | 999096089 | 7,653.92 |
| TAYLOR, MACKENZIE ANN | SUB/N-ACT EMPL | 11/24/2023 | 999096405 | 1,555.75 |
| THOMAS, AMANDA KIMBERLY | PRAIRIE VIEW ES | 11/24/2023 | 999096218 | 4,901.42 |
| THOMPSON, REBECCA ANN | TREATY ROCK ES | 11/24/2023 | 999096508 | 5,377.34 |
| THOMSEN, ELAINA MARIA | TRE PD&I DAYS | 11/24/2023 | 999096525 | 2,570.07 |
| TIEMAN, TERRY O | TRANSPORTATION | 11/24/2023 | 999096463 | 3,115.62 |
| TIERNEY, DEBORAH ANN | RIVER CITY MS | 11/24/2023 | 999096273 | 7,278.00 |
| TIFFANY, AMANDA BROOKE | TRANSPORTATION | 11/24/2023 | 999096464 | 4,279.41 |
| TRACKWELL, CURTIS WAYNE | POST FALLS MS | 11/24/2023 | 999096158 | 8,430.42 |
| TRAIL, JANET GILBERT | GREENSFERRY ES | 11/24/2023 | 999095813 | 7,168.34 |
| TRAVIS, ALISA | SELTICE ES | 11/24/2023 | 999096317 | 7,460.00 |
| TREAT, CAMERON MAE | PONDEROSA ES | 11/24/2023 | 999095938 | 2,588.49 |
| TREAT, CAROL VIAN | POST FALLS LC | 11/24/2023 | 999096090 | 5,454.87 |
| TREMBLAY-KELLY, YVETTE | POST FALLS HS | 11/24/2023 | 999096050 | 6,977.75 |
| TRIANA, AARON LEE | PFHS ALL DAYS | 11/24/2023 | 999096064 | 4,281.13 |
| TRIANA, MARY JOLENE | POST FALLS HS | 11/24/2023 | 999096051 | 3,539.94 |
| TRIPHAHN, SARAH ANN | TREATY ROCK ES | 11/24/2023 | 999096509 | 7,515.92 |
| TROST, MELANIE DAWN | POST FALLS MS | 11/24/2023 | 999096159 | 7,178.75 |
| TROTTER, SARAH C | TRE PD&I DAYS | 11/24/2023 | 999096526 | 3,252.02 |
| TUCKER, JEANETTE COROLGIATI | TRANSPORTATION | 11/24/2023 | 999096465 | 2,622.50 |
| TULLY, AUDREY ANN | POST FALLS MS | 11/24/2023 | 999096160 | 5,148.34 |
| TURBES, MARIANNE ELIZABETH | TRANSPORTATION | 11/24/2023 | 999096466 | 2,334.95 |
| TURNBOW, DONAGENE | SES PD&I DAYS | 11/24/2023 | 999096327 | 1,811.65 |
| TWIGGS, DAWNMARIE | POST FALLS HS | 11/24/2023 | 999096052 | 5,071.30 |
| UMBERGER, KURT ARRINGTON | PFHS PD&I DAYS | 11/24/2023 | 999096078 | 2,652.55 |
| URIBE-GONZALEZ, KELSI RAE | POST FALLS HS | 11/24/2023 | 999096053 | 6,257.92 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|-----------------------------------|----------------------------|------------|--------------|------------------|
| URRUTIA, ELIZABETH LINANN | SUB/N-ACT EMPL | 11/24/2023 | 999096406 | 200.93 |
| VALENTA, KATIE MARIE | GREENSFERRY ES | 11/24/2023 | 999095814 | 2,006.28 |
| VALENTINE, BRENDA BERTHEL | MULLAN TRAIL ES | 11/24/2023 | 999095884 | 5,631.59 |
| VALLE, MARIL LOUISE | PONDEROSA ES | 11/24/2023 | 999095940 | 7,178.75 |
| VALLES, KATHLEEN ELIZABETH | PONDEROSA ES | 11/24/2023 | 999095939 | 7,259.25 |
| VAN AMBURGH, SUSAN VALERIE | PES PD&I DAYS | 11/24/2023 | 999095951 | 2,758.39 |
| VAN BRUNT, TIA ANN | WESTRIDGE ES | 11/24/2023 | 999096563 | 5,750.17 |
| VAN KEIRSBULCK, CATHERINE STEVENS | TREATY ROCK ES | 11/24/2023 | 999096510 | 2,512.36 |
| VANLANDINGHAM, ALLISON MARIE | POST FALLS HS | 11/24/2023 | 999096054 | 5,813.50 |
| VANOMMEN, CHERYL ANN | SUB/N-ACT EMPL | 11/24/2023 | 999096407 | 2,325.00 |
| VASQUEZ, ROMAN SEBASTIAN | POST FALLS MS | 11/24/2023 | 999096161 | 7,519.67 |
| VAUGHAN, SALLYANN JODIE | POST FALLS MS | 11/24/2023 | 999096162 | 5,181.42 |
| VELASCO, VICTORIA ELIZABETH | POST FALLS HS | 11/24/2023 | 999096055 | 4,702.05 |
| VELTRI, BRADLEY SCOTT | TRANSPORTATION | 11/24/2023 | 999096467 | 1,955.26 |
| VENEROSO, ELIZABETH | SUB/N-ACT EMPL | 11/24/2023 | 999096408 | 437.50 |
| VETSCH, MARY LAURA | PONDEROSA ES | 11/24/2023 | 999095941 | 4,901.42 |
| VOIGT, CAITLIN WHITNEY HICKS | POST FALLS MS | 11/24/2023 | 999096163 | 7,204.59 |
| VORDAHL, RYAN DAVID | POST FALLS HS | 11/24/2023 | 999096056 | 7,885.17 |
| VREEKEN, CHERIS DENE | POST FALLS MS | 11/24/2023 | 999096164 | 3,626.88 |
| WAGONER, WENDY RENEE | POST FALLS MS | 11/24/2023 | 999096165 | 3,774.28 |
| WALKER, AVERY JO | TREATY ROCK ES | 11/24/2023 | 999096511 | 7,400.34 |
| WALKER, DONNA CHRISTINE | SELTICE ES | 11/24/2023 | 999096318 | 2,667.40 |
| WALKER, SUSAN RAE | MULLAN TRAIL ES | 11/24/2023 | 999095885 | 6,655.92 |
| WALSHON, TWILLA INEZ | PRAIRIE VIEW ES | 11/24/2023 | 999096219 | 3,783.96 |
| WALTON, JAMISON LAINE | SUB/N-ACT EMPL | 11/24/2023 | 999096409 | 1,046.50 |
| WARREN, GABRIELLE MARY | SUB/N-ACT EMPL | 11/24/2023 | 999096410 | 440.00 |
| WARRINGTON, MACKLIN STUART JOHN | POST FALLS HS | 11/24/2023 | 999096057 | 6,616.38 |
| WATERS, BROOKLYN GRACE | MULLAN TRAIL ES | 11/24/2023 | 999095886 | 2,679.34 |
| WATERS, JENNIFER ANNE | SELTICE ES | 11/24/2023 | 999096319 | 3,267.36 |
| WATKINS, JESSICA TONI | POST FALLS HS | 11/24/2023 | 999096058 | 6,124.67 |
| WATKINS, REBECCA LYNN | GES PD&I DAYS | 11/24/2023 | 999095823 | 2,509.27 |
| WEBBERDING, SUSAN KAY | TRANSPORTATION | 11/24/2023 | 999096468 | 7,250.00 |
| WELLS, EMILY JANE | RIVER CITY MS | 11/24/2023 | 999096274 | 9,537.25 |
| WENDT, JEFFREY ALAN | PFMS PD&I | 11/24/2023 | 999096178 | 3,652.08 |
| WEST, MISTY MICHELLE | POST FALLS LC | 11/24/2023 | 999096091 | 8,258.67 |
| WESTLAKE JR, MELVIN DAVID | POST FALLS HS | 11/24/2023 | 999096059 | 7,228.00 |
| WHEELLEN, DIANA MARIE | SUB/N-ACT EMPL | 11/24/2023 | 999096411 | 351.59 |
| WHITE, HEATHER MICHELLE | SES PD&I DAYS | 11/24/2023 | 999096328 | 3,580.47 |
| WHITE, HOLLY MARISA | WESTRIDGE ES | 11/24/2023 | 999096564 | 7,168.34 |
| WHITNEY, MARY CHRISTINE | POST FALLS MS | 11/24/2023 | 999096166 | 6,333.67 |
| WILEY, ELIANNA GRACE | POST FALLS HS | 11/24/2023 | 999096060 | 4,833.34 |
| WILHELM, KAREN LOREE | DISTRICT OFFICE | 11/24/2023 | 999095773 | 5,797.85 |
| WILKERSON, JON GREY | SUB/N-ACT EMPL | 11/24/2023 | 999096412 | 4,103.36 |
| WILLIAMS, ROSELYNN ANN | SUB/N-ACT EMPL | 11/24/2023 | 999096413 | 220.00 |
| WILLY, KATHLEEN NANCY | MTE PD&I DAYS | 11/24/2023 | 999095852 | 2,344.96 |
| WILSON, ANNA IRENE | WESTRIDGE ES | 11/24/2023 | 999096565 | 7,228.00 |
| WILSON, ANNA MARIE | DISTRICT OFFICE | 11/24/2023 | 999095774 | 12,508.68 |
| WINEGAR, SYDNEY KATHRYN | PRAIRIE VIEW ES | 11/24/2023 | 999096220 | 4,833.34 |
| WOLF, LORI SUE | POST FALLS MS | 11/24/2023 | 999096167 | 3,501.98 |
| WOOD, ALYSSA MAY | GREENSFERRY ES | 11/24/2023 | 999095815 | 3,868.67 |
| WOOD, ELEXYS ANN | WESTRIDGE ES | 11/24/2023 | 999096566 | 4,045.23 |
| WOOD, RYAN ERIC | POST FALLS HS | 11/24/2023 | 999096061 | 7,228.00 |
| WOODARD, SEAN MICHAEL WAYNE | POST FALLS MS | 11/24/2023 | 999096168 | 2,896.22 |

| Full Name | Check Location Description | Check Date | Check Number | Gross Pay Amount |
|------------------------|----------------------------|------------|--------------|------------------|
| WOODWARD, MARIE IRENE | TRANSPORTATION | 11/24/2023 | 999096469 | 5,206.12 |
| WRAITH, SANDRA LYNN | POST FALLS LC | 11/24/2023 | 999096092 | 4,201.80 |
| WRITZ, ROSANA LYNN | MAINTENANCE | 11/24/2023 | 999095839 | 4,373.39 |
| WYNTERS, MARIO SOLORIO | MTE PD&I DAYS | 11/24/2023 | 999095853 | 3,610.06 |
| YOUNG, MARY SHAVON | PONDEROSA ES | 11/24/2023 | 999095942 | 7,108.67 |
| ZEIGLER, BRADI DIANE | POST FALLS HS | 11/24/2023 | 999096062 | 4,173.65 |
| ZELLER, KERRI ANNE | DISTRICT OFFICE | 11/24/2023 | 999095775 | 6,478.12 |
| ZENDER, JEREMY WAYNE | POST FALLS HS | 11/24/2023 | 999096063 | 7,204.00 |
| ZIRKER, KANYON BRAD | SUB/N-ACT EMPL | 11/24/2023 | 999096414 | 440.00 |

Employee Count:804

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