

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
ABBOTT, LAURA DEE	SUB/N-ACT EMPL	01/25/2024	999097972	1,120.00
ABERCROMBIE, LYNN THOMSON	POST FALLS HS	01/25/2024	999097597	6,810.84
ADAMS, APRIL ANGELA	TRE PD&I DAYS	01/25/2024	999098160	1,404.33
ADAMS, BEN MICHAEL WINTER	SUB/N-ACT EMPL	01/25/2024	999097973	133.43
ADAMS, MEGAN MARIE	PRAIRIE VIEW ES	01/25/2024	999097831	4,437.67
ADSITT, CHRISTINA LYNN	MULLAN TRAIL ES	01/25/2024	999097498	1,108.58
ALEXANDER, TODD LOWELL	PFHS PD&I DAYS	01/25/2024	999097713	1,975.30
ALLEN, BRITTANY MAE	PRAIRIE VIEW ES	01/25/2024	999097832	2,121.01
ALLERT, MARC SCOTT	SUB/N-ACT EMPL	01/25/2024	999097974	315.77
AMENDE, DENNIS JOHN	POST FALLS HS	01/25/2024	999097598	8,104.00
AMSTUTZ, CARISSA RUTH	TRANSPORTATION	01/25/2024	999098065	2,014.11
AMSTUTZ, FREDERICK DALE	TRANSPORTATION	01/25/2024	999098066	4,621.99
ANDERSON, DANIELLE CHRISTINE	POST FALLS MS	01/25/2024	999097745	4,785.92
ANDERSON, LONDON TYLER	POST FALLS MS	01/25/2024	999097746	6,743.26
ANDRICH, ETHAN	POST FALLS HS	01/25/2024	999097599	3,232.25
ARNOLD, CANDY MARIE	TRANSPORTATION	01/25/2024	999098067	4,479.55
ARNOLD, HEATHER LEE	PRAIRIE VIEW ES	01/25/2024	999097833	6,460.00
AULDRIDGE, ALICE DENISE	TRANSPORTATION	01/25/2024	999098068	2,509.25
AULDRIDGE, SHELBY DEAN	TRANSPORTATION	01/25/2024	999098069	2,131.38
AUSTIN, JUDY DARLENE	SUB/N-ACT EMPL	01/25/2024	999097975	610.00
BABIN, ACADIA JO	RIVER CITY MS	01/25/2024	45851	3,906.48
BAERLOCHER, MIKIAH ELIZABETH	PONDEROSA ES	01/25/2024	999097544	3,833.34
BAILLIE, JANELLE ADRIENNE	POST FALLS HS	01/25/2024	999097600	9,049.75
BAKER, KATHY JOANN	GREENSFERRY ES	01/25/2024	999097421	8,630.75
BALDWIN, ANGELA RENEE	GREENSFERRY ES	01/25/2024	999097422	3,901.42
BALLESTEROS, SARWAT	RIVER CITY MS	01/25/2024	999097865	619.50
BARBER, CAITLIN BREANNA	SELTICE ES	01/25/2024	999097925	3,833.34
BARBER, CARRISSA TISH	SUB/N-ACT EMPL	01/25/2024	999097976	62.27
BARKLEY, MATT WAIDE	GREENSFERRY ES	01/25/2024	999097423	6,856.25
BARNES, TRACY LYNNE	TREATY ROCK ES	01/25/2024	999098114	4,750.17
BARNHART, KRISTINA NOELLE	POST FALLS HS	01/25/2024	999097601	9,716.17
BASS, SARAH LYNN	MULLAN TRAIL ES	01/25/2024	999097499	3,862.75
BASTEDO, SARA SUZANNE	POST FALLS HS	01/25/2024	999097977	360.00
BAUER, BRETT DILLON	PRAIRIE VIEW ES	01/25/2024	999097834	5,677.09
BEACH, COURTNEY LEIGH	PRAIRIE VIEW ES	01/25/2024	999097835	5,954.00
BEAL, KATIE LEE	SES PD&I DAYS	01/25/2024	999097965	1,567.73
BECK, JULIE MARIE	GREENSFERRY ES	01/25/2024	999097424	5,887.09
BECKER, APRIL MARIE	WESTRIDGE ES	01/25/2024	999098172	3,833.34
BECKER, ROBERTA LYN	DISTRICT OFFICE	01/25/2024	999097402	4,235.70
BEHRENS, EVELYN KAROLINA	TREATY ROCK ES	01/25/2024	999098115	870.53
BEKTIC, MICHELE ILSE	POST FALLS HS	01/25/2024	999097602	6,400.34
BELKNAP, SARAH ELIZABETH	PRAIRIE VIEW ES	01/25/2024	999097836	6,142.92
BENNETT, BLAINE EDWIN	POST FALLS HS	01/25/2024	999097603	7,007.26
BENNETT, CAROLYN JEAN	SELTICE ES	01/25/2024	999097604	2,889.36
BENNETT, JAIME MARIE	PONDEROSA ES	01/25/2024	999097545	4,750.17
BENNETT, MATTHEW STEPHEN	SUB/N-ACT EMPL	01/25/2024	999097978	840.25
BENNETT, ROCHELLE MAYORGA	DISTRICT OFFICE	01/25/2024	999097403	3,841.84
BENNING, ROSANNE LYNN	PFMS PD&I	01/25/2024	999097816	2,883.96
BENSON, TIFFANY LEIANNE	DISTRICT OFFICE	01/25/2024	999097404	4,800.89
BENTON-HODGE, MINDY SUZETTE	TRANSPORTATION	01/25/2024	999098070	3,035.41
BEREND, TOSHIA MARIE	SUB/N-ACT EMPL	01/25/2024	999097979	880.00
BERGER, RACHEL BERNICE	RIVER CITY MS	01/25/2024	999097866	2,022.39
BERGSTROM, NATHANIEL ALLAN	MULLAN TRAIL ES	01/25/2024	999097500	3,833.34

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BERGSTROM, RITA CHRISTINA	GREENSFERRY ES	01/25/2024	999097425	5,910.92
BERTI, AMANDA ROSE	MULLAN TRAIL ES	01/25/2024	999097501	4,339.92
BESSER, KAYLA KIMBERLY	POST FALLS MS	01/25/2024	999097747	525.00
BEST, LEXIE GAIL	POST FALLS MS	01/25/2024	999097748	1,428.62
BILEK, STACI MURPHY	POST FALLS HS	01/25/2024	999097605	5,220.50
BIRDSELL, ALYSSA ANN	PRAIRIE VIEW ES	01/25/2024	999097837	3,833.34
BIRDSELL, MAX GEORGE	POST FALLS HS	01/25/2024	999097606	4,361.67
BJORNSON, JACLYN NOELLE	WESTRIDGE ES	01/25/2024	999098173	3,833.34
BLACK, SHYLEAN DENAY	POST FALLS HS	01/25/2024	999097607	3,833.34
BLAIR, ANGELA RAYE	POST FALLS HS	01/25/2024	999097608	9,489.17
BLANTON, DENISE	PFMS PD&I	01/25/2024	999097817	1,975.22
BLASCHKA, JENNIFER ANNE	POST FALLS HS	01/25/2024	999097609	5,678.84
BLYTHE, PRISCILLA ELIZABETH	POST FALLS HS	01/25/2024	999097610	19.25
BODMAN, GWEN DEE	PONDEROSA ES	01/25/2024	999097546	1,235.67
BOOTH, HALLI REESE	RIVER CITY MS	01/25/2024	999097867	2,634.53
BOOTH, RYAN WILLIAM	RIVER CITY MS	01/25/2024	999097868	5,205.76
BOOTH, TABITHA ANN	POST FALLS MS	01/25/2024	999097749	8,237.25
BOUTELIER, DALE ARMONDO	DUAL ALL	01/25/2024	999097926	1,712.24
BOWCUT, BRANDON COLT	WRE PD&I DAYS	01/25/2024	999098212	2,147.92
BOYER, DAVID ALLEN	TRANSPORTATION	01/25/2024	999098071	1,389.04
BOYLE, ANDREW JOSEPH	GES PD&I DAYS	01/25/2024	999097458	2,334.41
BOYLE, CINDY LEE	GES PD&I DAYS	01/25/2024	999097459	1,747.73
BRACKEN, ROZANA JEANNE	PRAIRIE VIEW ES	01/25/2024	999097838	1,785.30
BREARLEY, STACEY ESTELLE	POST FALLS HS	01/25/2024	999097980	500.18
BRIGHT, SHAUN JASON	TREATY ROCK ES	01/25/2024	999098116	6,108.67
BRODWATER, STEPHANIE HELEN	SELTICE ES	01/25/2024	999097927	5,131.09
BROOKS JR, JOHN WILLIAM	TRANSPORTATION	01/25/2024	999098072	3,653.12
BROOKS, LORENA JEAN	POST FALLS HS	01/25/2024	999097611	1,067.36
BROWN, ANGELA MARIE	WRE PD&I DAYS	01/25/2024	999098213	1,773.77
BROWN, BRITTON ASHLEY	POST FALLS LC	01/25/2024	999097728	5,359.59
BROWNING, TERESA ALEXANDRIA	NEW VISIONS AS	01/25/2024	999097533	2,816.50
BRYNTESEN, CHLOE RENEE	SUB/N-ACT EMPL	01/25/2024	999097981	110.00
BUCHANAN, KATHLEEN VICTORIA	TREATY ROCK ES	01/25/2024	999098117	3,822.00
BUCHANAN, STEFANIE ELISABET	MTE PD&I DAYS	01/25/2024	999097485	1,771.84
BUECHLER, CAITLIN MARGARET	POST FALLS LC	01/25/2024	999097729	2,943.46
BURNS, MARYANN LOUISE	PONDEROSA ES	01/25/2024	999097547	4,243.09
BURRIS, BRITTANY COLLEEN	SELTICE ES	01/25/2024	999097928	4,183.42
BUTHERUS, RYAN WILLIAM	RIVER CITY MS	01/25/2024	999097869	5,726.25
BUTLER, ANDREA NICHOLE	PRAIRIE VIEW ES	01/25/2024	999097839	6,108.67
BUTLER, ERIN MARIE	PONDEROSA ES	01/25/2024	999097548	4,877.59
BUTLER, JACQUELINE DENISE	PES PD&I DAYS	01/25/2024	999097588	1,635.81
BUTLER, JERALD A	PRAIRIE VIEW ES	01/25/2024	999097840	6,269.42
BYXBE, CHRISTINE MARIE	PONDEROSA ES	01/25/2024	999097549	3,997.00
CAIMI, SAVANNAH BREANN	SUB/N-ACT EMPL	01/25/2024	999097982	664.71
CALDWELL, JULIA LEE	PRAIRIE VIEW ES	01/25/2024	999097841	6,519.67
CAMPBELL, KELLY MICHELLE	POST FALLS HS	01/25/2024	999097612	3,516.28
CANGER, ALICIA NICOLE	TREATY ROCK ES	01/25/2024	999098118	5,619.25
CANOY, TODD LYMAN	POST FALLS MS	01/25/2024	999097750	3,092.42
CARLISLE, CHRISTINA LOUISE	WRE PD&I DAYS	01/25/2024	999098214	1,985.98
CARLSON, BRIAN SCOTT	POST FALLS MS	01/25/2024	999097751	7,230.01
CARLSON, LEANNE DEBRA	TRE PD&I DAYS	01/25/2024	999098161	1,698.23
CARLSON, ROSS JAMES	RIVER CITY MS	01/25/2024	999097870	4,691.25
CARLTON, ROBYN RENE	TRANSPORTATION	01/25/2024	999098073	2,386.61

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
CARPENTER, ANNA KRISTINE	GREENSFERRY ES	01/25/2024	999097426	6,168.34
CATERINO JR, LAWRENCE ANTHONY	SUB/N-ACT EMPL	01/25/2024	999097983	1,232.50
CAUDLE, TRINA COLETTE	DISTRICT OFFICE	01/25/2024	999097405	11,508.67
CAULKINS, AMBER AILEEN	DUAL ALL	01/25/2024	999097417	1,667.03
CHAMBERLAIN, CHRISTINA MARIE	TRANSPORTATION	01/25/2024	999098074	1,864.01
CHAMBERLAIN, DARLA JEANE	POST FALLS HS	01/25/2024	999097613	1,881.95
CHAMBERLAIN, JOANN	TRANSPORTATION	01/25/2024	999098075	2,884.29
CHANEY, NICOLE CAPRI	DUAL NO FRIDAY	01/25/2024	999097415	2,676.10
CHAVEZ, AMBER JANELLE	PFMS PD&I	01/25/2024	999097818	1,548.91
CHERRY, RAINI SUE	POST FALLS LC	01/25/2024	999097730	5,488.34
CHILDS, PAUL CARTER	POST FALLS HS	01/25/2024	999097614	6,400.34
CHILSON, SAVANNAH MARIE	SELTICE ES	01/25/2024	999097929	3,833.34
CHRISTENSEN, CRAIG GERALD	POST FALLS HS	01/25/2024	999097615	8,549.75
CHRISTENSEN, LYDIA GRACE	GREENSFERRY ES	01/25/2024	999097427	3,833.34
CLARE, MICHELLE LEE	RIVER CITY MS	01/25/2024	999097871	4,125.00
CLARKE, WYNN	NEW VISIONS AS	01/25/2024	999097534	5,541.67
CLAYBURN, KELLY J BRANDON	SUB/N-ACT EMPL	01/25/2024	999097984	284.64
COAST, ROXANNE MAE	SUB/N-ACT EMPL	01/25/2024	999097985	290.00
COLEMAN, MIRIAM MARLYNN	RIVER CITY MS	01/25/2024	999097872	1,681.36
COLEY, GWENDOLYN MAY	MAINTENANCE	01/25/2024	999097480	2,959.72
COLLIER, ANDREW JAMES	POST FALLS MS	01/25/2024	999097752	4,804.84
COLLINS, DEEDE JO	DISTRICT OFFICE	01/25/2024	999097406	5,730.62
COLLINS, MOLLY ANN	GREENSFERRY ES	01/25/2024	999097428	1,848.31
COMACK-PATZER, KATHLEEN LYNN	POST FALLS MS	01/25/2024	999097753	3,868.34
CONKEY, RICHARD EARL	NEW VISIONS AS	01/25/2024	999097535	2,991.79
CONOLLEY, REBECCA LYNN	SUB/N-ACT EMPL	01/25/2024	999097986	70.50
CONROW, JONATHAN RUSSELL	PRAIRIE VIEW ES	01/25/2024	999097842	4,169.07
COOK, HEATHER DAWN	SELTICE ES	01/25/2024	999097930	1,507.42
COONEY, SAMANTHA JANE	POST FALLS HS	01/25/2024	999097616	6,515.84
COOPER, COLE THADDEUS	SUB/N-ACT EMPL	01/25/2024	999097987	125.00
COOPER, WHITNEY LEEANN	MULLAN TRAIL ES	01/25/2024	999097502	3,833.34
COREY, HEATHER ANN	TREATY ROCK ES	01/25/2024	999098119	4,653.09
CORNELIA, BRYN HAILEY	WESTRIDGE ES	01/25/2024	999098174	3,833.34
COSTIN, ELIZABETH MARIE	POST FALLS HS	01/25/2024	999097617	4,883.34
COURTNEY, SUZANNE MARIE	POST FALLS MS	01/25/2024	999097754	6,168.34
COVEY, KIMBERLY SUSANNE	TREATY ROCK ES	01/25/2024	999098120	1,235.04
COVINGTON, CAROLINE ELIZABETH	SUB/N-ACT EMPL	01/25/2024	999097988	220.00
COY, DONALD ALLEN	TRANSPORTATION	01/25/2024	999098076	2,830.16
COY, HEATHER NICOLE	GES PD&I DAYS	01/25/2024	999097460	1,638.14
CRABTREE, GLORIA JOAN	SUB/N-ACT EMPL	01/25/2024	999097989	491.71
CRATEAU, DONNA LYN	FOOD 8H DAYS	01/25/2024	999097419	4,024.12
CRAUSE, TED DOUGLAS	SUB/N-ACT EMPL	01/25/2024	999097990	187.50
CRAWFORD, JOYCE RAELENE	RCMS PD&I DAYS	01/25/2024	999097919	1,903.76
CROLL, KARRIE RAE	SELTICE ES	01/25/2024	999097931	1,885.59
CROUSE, BROOKE ELISE	NEW VISIONS AS	01/25/2024	999097536	5,166.17
CULBERTSON, DANA RENEE	SUB/N-ACT EMPL	01/25/2024	999097991	330.00
CURTIS, COURTNEY JILL	TREATY ROCK ES	01/25/2024	999098121	6,108.67
CURTIS, MAKENZIE SUZETTE	POST FALLS MS	01/25/2024	999097755	5,029.34
CYSEWSKI, KARLEE	POST FALLS HS	01/25/2024	999097618	5,133.84
CZAPLA, RITA MAE	POST FALLS MS	01/25/2024	999097756	1,318.89
DAIGH, CHELSEA MEGAN	PFHS PD&I DAYS	01/25/2024	999097714	1,777.89
DANKEL, TINA ADRIANA	WESTRIDGE ES	01/25/2024	999098175	6,460.00
DANNENBERG, TERESA CARON	POST FALLS MS	01/25/2024	999097757	5,729.77

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
DAVENPORT, JENAE ELIZABETH	GREENSFERRY ES	01/25/2024	999097429	4,903.50
DAVIS, ALEXIS MCKENNA	POST FALLS MS	01/25/2024	999097758	1,283.87
DAVIS, EVANN ROSS	SUB/N-ACT EMPL	01/25/2024	999097992	1,350.00
DAVIS, PAXTON RACHELLE	MULLAN TRAIL ES	01/25/2024	999097503	3,581.08
DAVISSON, LISA ANN	SES ALL DAYS	01/25/2024	999097963	2,295.25
DE SOTO, CYNTHIA LYN	WESTRIDGE ES	01/25/2024	999098176	4,563.75
DEAL, BRITTANY LYNN	MULLAN TRAIL ES	01/25/2024	999097504	2,206.89
DEARDOFF, SHEREE LYNN	TREATY ROCK ES	01/25/2024	999098122	6,108.67
DEBRUNNER, MICHAEL WAYNE	TRANSPORTATION	01/25/2024	999098077	3,301.46
DEBRUNNER, SHELBY DAWN	TRANSPORTATION	01/25/2024	999098078	2,581.67
DELCOMTE, CATHERINE MARGARET	POST FALLS HS	01/25/2024	999097619	3,901.42
DENNIS, ELIZABETH ANN	RIVER CITY MS	01/25/2024	999097873	4,750.17
DERUYTER, GERRIT JACOB	SUB/N-ACT EMPL	01/25/2024	999097993	375.00
DEUSER, CARLA MARIE	PONDEROSA ES	01/25/2024	999097550	1,967.69
DIAZ, REBEKAH LEE	PONDEROSA ES	01/25/2024	999097551	5,947.59
DIEDERICHS, RYAN BRADY	10H DAYS	01/25/2024	999097466	3,278.25
DINNING, ANTHONY WAYNE	PRAIRIE VIEW ES	01/25/2024	999097843	4,377.34
DITTO, DEENA KAY	WESTRIDGE ES	01/25/2024	999098177	1,581.49
DODD, SHANNON NESBITT	TREATY ROCK ES	01/25/2024	999098124	4,184.09
DODSON, JASPER MAKENZIE	10H DAYS	01/25/2024	999097467	4,076.17
DOLAN, TAMMERA MARLYNN	TRANSPORTATION	01/25/2024	999098079	3,011.23
DOLPH, KRISTA NICOLE	MTE PD&I DAYS	01/25/2024	999097486	2,215.14
DORMAN, JAMES ARTHUR	PONDEROSA ES	01/25/2024	999097552	866.55
DUCE, ABBY LEIGH	GREENSFERRY ES	01/25/2024	999097430	3,833.34
DUCE, CODY JOHN	SUB/N-ACT EMPL	01/25/2024	999097994	598.00
DUCE, KRISTIE ANN	RIVER CITY MS	01/25/2024	999097874	1,558.71
DUCE, TIFFANY LOUISE	SUB/N-ACT EMPL	01/25/2024	999097995	1,000.43
DUNN, KAYLA BRIANNE	TREATY ROCK ES	01/25/2024	999098125	4,123.75
DURR, ALICE MARGARET	SUB/N-ACT EMPL	01/25/2024	999097996	239.70
DUVALL, SARAH ELAINE	POST FALLS MS	01/25/2024	999097759	6,515.92
EBNER, KATHARINE SUE	DISTRICT OFFICE	01/25/2024	999097407	9,533.36
EDDINGS, ERIN JEAN	PONDEROSA ES	01/25/2024	999097553	992.09
EDGAR, ABIGAIL SARAH	WESTRIDGE ES	01/25/2024	999098178	1,269.47
EDLUND, EMILY PATRICE	POST FALLS HS	01/25/2024	999097620	4,378.00
EDMONDS, DENISE YVONNE	POST FALLS HS	01/25/2024	999097621	5,631.25
EISMANN-TENEYCK, ELIZABETH ANNE	TRANSPORTATION	01/25/2024	999098080	1,286.11
ELLER, GRACE PAYTON	POST FALLS HS	01/25/2024	999097622	3,901.42
ELLISON, AUBREY LYNNAE	PONDEROSA ES	01/25/2024	999097554	1,230.26
ELMORE, REBECCA ANNE	POST FALLS MS	01/25/2024	999097760	6,250.00
ELONEN, TARA ANN	POST FALLS MS	01/25/2024	999097761	1,456.38
EMPYRION, GARNET GINGKO	MULLAN TRAIL ES	01/25/2024	999097505	4,056.67
ENGEL, CINDY MARIE	WESTRIDGE ES	01/25/2024	999098179	2,721.76
EPLEY, DUSTY KAY	PES PD&I DAYS	01/25/2024	999097589	1,660.87
ESTRADA, CLARE CATHERINE	GES PD&I DAYS	01/25/2024	999097461	2,253.30
ETCHISON, BRIAN KEITH	POST FALLS HS	01/25/2024	999097623	6,804.08
ETTER, KENDRA KATHLEEN	GREENSFERRY ES	01/25/2024	999097431	3,370.26
FAAMAU, SHEENA CHRISTINA SENET	TREATY ROCK ES	01/25/2024	999098126	3,629.23
FARKAS, JENNIFER MICHELLE	WRE PD&I DAYS	01/25/2024	999098215	2,521.18
FARNSWORTH, JUSTIN DEE	RCMS PD&I DAYS	01/25/2024	999097920	2,790.27
FEHLING, MEAGAN ANN	PRAIRIE VIEW ES	01/25/2024	999097844	6,108.67
FERGUSON, LORA KATHRYN	WESTRIDGE ES	01/25/2024	999098180	6,460.00
FERRIS, AMY MICHELLE	PRAIRIE VIEW ES	01/25/2024	999097845	6,108.67
FISH, VICTORIA MAE	TREATY ROCK ES	01/25/2024	999098127	2,530.59

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FISHER, ANDREW MICHAEL	PFHS PD&I DAYS	01/25/2024	999097715	1,485.76
FISHER, JENNIFER LYNN	POST FALLS HS	01/25/2024	999097624	4,966.25
FITZGERALD, JACOB PATRICK	10H DAYS	01/25/2024	999097468	4,164.31
FLEMING, DUANE EARL	POST FALLS MS	01/25/2024	999097762	1,436.34
FONTE, DONNA MARIE	TREATY ROCK ES	01/25/2024	999098128	4,944.75
FOWLDS SR, CURTIS DONALD	10H DAYS	01/25/2024	999097469	3,753.46
FOWLER, KATRINA MARIE	SELTICE ES	01/25/2024	999097932	5,257.92
FRANK, KATHARINE MARIE	POST FALLS HS	01/25/2024	999097625	8,549.75
FRANTZ, MELISSA DAWN	RIVER CITY MS	01/25/2024	999097875	793.80
FREEMAN, JAMES ARTHUR	RIVER CITY MS	01/25/2024	999097876	6,168.34
FRIDINGER, WILLIAM KOPP	POST FALLS MS	01/25/2024	999097763	6,590.50
FRISON, MEGAN SUE	POST FALLS HS	01/25/2024	999097626	6,178.67
FRY, DALTON WARD	POST FALLS MS	01/25/2024	999097764	4,415.83
FULTON, DAVID ALAN	TRANSPORTATION	01/25/2024	999098081	1,762.17
GADEK, GERARD ANTHONY	PONDEROSA ES	01/25/2024	999097555	1,433.59
GAHRINGER, JENNIFER MICHELLE	DISTRICT OFFICE	01/25/2024	999097408	6,926.38
GALE, LARRY	SUB/N-ACT EMPL	01/25/2024	999097997	364.56
GALLIS, LAIKEN REANN	TREATY ROCK ES	01/25/2024	999098129	5,294.25
GARCIA, JULIE ANN	PES PD&I DAYS	01/25/2024	999097590	1,773.77
GARDELLA, LESLIE LEE	WRE PD&I DAYS	01/25/2024	999098216	1,536.62
GARDNER, JILL MARIE	FOOD 8H DAYS	01/25/2024	999097420	4,131.90
GARVER, HOLLIE GARDNER	WESTRIDGE ES	01/25/2024	999098181	6,460.00
GASKILL, SOO JUNG	WESTRIDGE ES	01/25/2024	999098182	2,331.30
GAY, TAMARA JO	PRAIRIE VIEW ES	01/25/2024	999097846	6,168.34
GEIBEL, KILEY JEAN	POST FALLS MS	01/25/2024	999097765	3,833.34
GEMBOLIS, MEGAN FRANCES-ISTRE	SUB/N-ACT EMPL	01/25/2024	999097998	1,350.00
GERAGHTY, JULIE ANN	MTE PD&I DAYS	01/25/2024	999097487	1,509.24
GERL, BRONSON THOMAS	POST FALLS HS	01/25/2024	999097627	4,584.84
GIBBS, LINDA LEE	SELTICE ES	01/25/2024	999097432	1,967.98
GILBERT, TAWNIA RAE	MULLAN TRAIL ES	01/25/2024	999097506	6,400.34
GINTER, NEIL MICHAEL	RIVER CITY MS	01/25/2024	999097766	3,154.67
GLOVER, HOLLY ANN	SELTICE ES	01/25/2024	999097999	902.21
GONZALES, WALTER PATRICK	TRANSPORTATION	01/25/2024	999098082	1,922.19
GOODSEN, NICOLE DAWN	WESTRIDGE ES	01/25/2024	999098183	5,947.59
GOSSSEN, BRANDY LEE	GREENSFERRY ES	01/25/2024	999097433	6,168.34
GOTTHARDT, DANIELLE SELINA	TRANSPORTATION	01/25/2024	999098083	1,758.27
GRANT, ALEXIS	GREENSFERRY ES	01/25/2024	999097434	3,833.34
GRAVATT, LILLIAN GRACE	TRE PD&I DAYS	01/25/2024	999098163	1,417.62
GRAY, JILL LYNN	PFHS PD&I DAYS	01/25/2024	999097716	1,967.15
GREER, PATRICIA KATHLIEN	POST FALLS MS	01/25/2024	999097767	6,228.00
GREY, CAMERON JOEL	TRANSPORTATION	01/25/2024	999098084	1,733.66
GRICE, DELLA LEE	POST FALLS HS	01/25/2024	999097628	6,212.84
GRIESE, LESLIE RENE	GREENSFERRY ES	01/25/2024	999097435	2,579.01
GRIFFIN, ROBERTA CAROLYN	PFHS PD&I DAYS	01/25/2024	999097717	1,748.55
GROGAN, NANCY ANN	POST FALLS HS	01/25/2024	999097629	2,182.68
GROOM, ANDREA IRENE	MTE PD&I DAYS	01/25/2024	999097488	1,341.78
GROTH, NICHOLAS EDWARD	NEW VISIONS AS	01/25/2024	999097537	5,093.00
GUNDERSON, MATTHEW SCOTT	POST FALLS HS	01/25/2024	999097630	5,918.00
GUSSENHOVEN, SARAH MARIE	POST FALLS HS	01/25/2024	999097631	4,758.34
GUY, LARRY DEAN	TRANSPORTATION	01/25/2024	999098085	2,045.59
GUZMAN, AMBER BARBARA	MULLAN TRAIL ES	01/25/2024	999097507	4,310.92
HAGADONE, KRISTIN LYN	POST FALLS HS	01/25/2024	999097632	7,033.34
HALL III, THOMAS LEON	POST FALLS MS	01/25/2024	999097768	3,833.34

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
HALL, BRIAN ANDREW	POST FALLS HS	01/25/2024	999097633	6,724.01
HAMILTON, CARRIE JEAN	RIVER CITY MS	01/25/2024	999097877	4,869.50
HAMILTON, EMILY JEAN	WESTRIDGE ES	01/25/2024	999098184	4,437.00
HAMMER, CHRISTINE LYNN	RIVER CITY MS	01/25/2024	999097878	2,588.22
HAMMOND, JESSICA ANNE	POST FALLS MS	01/25/2024	999097769	6,460.00
HANKES, LEIGH ANN	POST FALLS HS	01/25/2024	999097634	4,377.34
HANKINSON, JUSTIN WILLIAM	SELTICE ES	01/25/2024	999097933	3,290.00
HANLEY, KATIE VICTORIA	POST FALLS HS	01/25/2024	999097635	5,523.83
HANSEN, JOSHUA JAMES	POST FALLS MS	01/25/2024	999097770	5,257.92
HARCUS, STACEY MILLS	SELTICE ES	01/25/2024	999097934	3,579.89
HARDIN, TERRA LEE	PFHS PD&I DAYS	01/25/2024	999097718	2,313.53
HARMAN, HEATHER LEIGH	RCMS PD&I DAYS	01/25/2024	999097921	1,513.65
HARMON, BRADLEY WARD	MULLAN TRAIL ES	01/25/2024	999097508	8,797.42
HARMON, STACI CAMELA	GREENSFERRY ES	01/25/2024	999097436	4,086.34
HARRIS, AMANDA KATHRYN	POST FALLS MS	01/25/2024	999097771	9,481.75
HARRIS, KARIE CECILIA	TREATY ROCK ES	01/25/2024	999098130	6,108.67
HARRIS, SHAVON LYNETTE	POST FALLS MS	01/25/2024	999097772	4,502.84
HARTZELL, KIRK ANTHONY	POST FALLS HS	01/25/2024	999097636	4,750.17
HARWOOD, JOYCE ANN	TREATY ROCK ES	01/25/2024	999098131	1,922.17
HAUCK, KEVIN WAYNE	RIVER CITY MS	01/25/2024	999097879	6,644.67
HAUCK, KIARA MADRID	POST FALLS HS	01/25/2024	999097637	3,833.34
HAUCK, THOMAS DALE	SUB/N-ACT EMPL	01/25/2024	999098000	125.00
HAWKINS, MARILYN MARIE	TRANSPORTATION	01/25/2024	999098086	2,640.66
HEASTY, RYAN SCOTT	RIVER CITY MS	01/25/2024	999097880	6,962.76
HEGGENBERGER, RACHEL NICOLE	SES PD&I DAYS	01/25/2024	999097966	2,723.23
HEISEL, TRINETTE RENEE	WRE PD&I DAYS	01/25/2024	999098217	1,909.28
HEITMAN, DORA BETH	WESTRIDGE ES	01/25/2024	999098185	911.26
HEITMAN, HEATHER LOUISE	WESTRIDGE ES	01/25/2024	999098186	1,010.36
HELSPER, SUE DIANE	POST FALLS MS	01/25/2024	999097773	6,817.00
HEMENWAY, TRAYCE MARIE	POST FALLS LC	01/25/2024	999097731	6,432.92
HENDEWERK, BERNHARD HANS	TRANSPORTATION	01/25/2024	999098087	2,301.86
HENDEWERK, CARMEN MICHELLE	MTE PD&I DAYS	01/25/2024	999097489	1,827.45
HENDREX, JODY LEE	POST FALLS MS	01/25/2024	999097774	1,329.64
HENNINGS, KILEY RENEE	MTE PD&I DAYS	01/25/2024	999097490	1,467.55
HENSLEY, ASHLEY LYNN	GREENSFERRY ES	01/25/2024	999097437	3,833.34
HENSLEY, MECHELE LYNN	PONDEROSA ES	01/25/2024	999097556	2,964.00
HENSLEY, SUZANNE BETRICE	WESTRIDGE ES	01/25/2024	999098187	1,623.09
HENSLEY-JENKINS, CHERISE ANN	POST FALLS HS	01/25/2024	999097638	5,109.34
HERNDON, DAVID PATRICK	POST FALLS HS	01/25/2024	999097639	7,404.00
HERRMANN, YOLANDA KATE	PONDEROSA ES	01/25/2024	999097557	2,259.00
HERTH, NOELLE LYN MARIE	SELTICE ES	01/25/2024	999097935	2,706.83
HESTON, CELESTE MICHELLE	RIVER CITY MS	01/25/2024	999097881	1,732.33
HEWITT, SHELLEY ANN	PONDEROSA ES	01/25/2024	999097558	6,400.34
HEXUM, MARK JOSHUA	PFMS PD&I	01/25/2024	999097819	2,493.08
HICKS, MARK GREGORY	TRANSPORTATION	01/25/2024	999098088	2,288.77
HICKS, NANCY RAE	RIVER CITY MS	01/25/2024	999097882	6,333.00
HICKS, SIERRA MARISSA	POST FALLS HS	01/25/2024	999097640	4,125.00
HIGGINS, KIANNA MAY DARLENE	SELTICE ES	01/25/2024	999097936	3,833.34
HILDEBRAND, TANYA LEIGH	MULLAN TRAIL ES	01/25/2024	999097509	4,213.17
HILL, TARA MCELROY	WESTRIDGE ES	01/25/2024	999098188	5,222.17
HINES, LUDMILA OLEGOVNA	GES PD&I DAYS	01/25/2024	999097462	1,704.19
HINES, MATTHEW JAMES	TRANSPORTATION	01/25/2024	999098089	4,093.79
HISGHMAN, STACY LYN	PRAIRIE VIEW ES	01/25/2024	999097847	7,710.09

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HIKSON, NATASHA RAE	SES ALL DAYS	01/25/2024	999097964	2,295.96
HOCHBERG, REBECCA RENEE	GREENSFERRY ES	01/25/2024	999097438	1,088.50
HOFFELD, LISA JO	WESTRIDGE ES	01/25/2024	999098189	8,630.75
HOLDEN, SANDI ANN	TRANSPORTATION	01/25/2024	999098090	3,144.11
HOLDING, AMY KATHRINE	SUB/N-ACT EMPL	01/25/2024	999098001	375.00
HOLTZ, SALLY ANN	POST FALLS MS	01/25/2024	999097775	6,228.00
HORNFELT, VICKI COLLEEN	PFMS PD&I	01/25/2024	999097820	1,672.30
HOUSEHOLDER, RACHAEL ANN	SES PD&I DAYS	01/25/2024	999097967	2,023.58
HOUSLEY, JARED CURTIS	POST FALLS HS	01/25/2024	999097642	3,159.22
HOWARD, BETH RENEE	POST FALLS HS	01/25/2024	999097643	2,527.06
HOXIE, BRANDON MICHAEL	POST FALLS HS	01/25/2024	999097644	5,412.17
HOY, EDWARD MICHAEL	RIVER CITY MS	01/25/2024	999097883	6,223.12
HUFF, SHERRY ANN	NEW VISIONS AS	01/25/2024	999097538	1,730.83
HULCE, MARLA ELIZABETH	SELTICE ES	01/25/2024	999097937	6,168.34
HUMMEL, DEBRA ANN	SELTICE ES	01/25/2024	999097938	6,400.34
HUNTER, TINA KAY	SELTICE ES	01/25/2024	999097939	6,108.67
HUTCHISON, MAUREEN ALICIA	PRAIRIE VIEW ES	01/25/2024	999097848	5,858.42
HUTSON, LINDSAY MARIE	PRAIRIE VIEW ES	01/25/2024	999097849	5,042.00
ISITT, HALEE NICOLE	SUB/N-ACT EMPL	01/25/2024	999098002	330.00
JACOBS, AMANDA KATHERINE	POST FALLS HS	01/25/2024	999097645	839.37
JANKE, ING-MARIE HELENA	POST FALLS MS	01/25/2024	999097776	5,093.17
JARVIS, AMANDA LAUREN	POST FALLS HS	01/25/2024	999097646	5,541.67
JEFFERS, DENISE ANNE	POST FALLS MS	01/25/2024	999097777	5,858.42
JESS, JEREMIAH JOSHUA	10H DAYS	01/25/2024	999097470	4,051.26
JESSOP, NATALIE NICOLE	MULLAN TRAIL ES	01/25/2024	999097510	1,728.26
JESSOP, TRACY ELIZABETH	POST FALLS LC	01/25/2024	999097732	2,457.39
JEWELL-MCGEHEE, ANGELICA FAITH	GREENSFERRY ES	01/25/2024	999097439	1,227.47
JOHN, MADISON ASHLEY	SUB/N-ACT EMPL	01/25/2024	999098003	250.00
JOHNSON REUDTER, HEATHER REIANN	RIVER CITY MS	01/25/2024	999097884	7,243.42
JOHNSON, CHRISTINA RENEE	SUB/N-ACT EMPL	01/25/2024	999098004	125.00
JOHNSON, CHRISTOPHER MICHAEL	POST FALLS HS	01/25/2024	999097647	7,383.00
JOHNSON, EMILY WALKER	SUB/N-ACT EMPL	01/25/2024	999098005	337.50
JOHNSON, KIM MARIE	POST FALLS HS	01/25/2024	999097648	3,188.25
JOHNSON, STEPHANIE ILENE	SUB/N-ACT EMPL	01/25/2024	999098006	110.00
JOKI, DENISE MARIE	SUB/N-ACT EMPL	01/25/2024	999098007	660.00
JONES, MATTHEW WILLIAM	10H DAYS	01/25/2024	999097471	3,456.58
JONES, TRACY JANELLE	PRESCHOOL	01/25/2024	999097826	2,182.79
JONES, VICTORIA ROSE	WESTRIDGE ES	01/25/2024	999098190	4,310.92
JUDD, JEANETTE ELLEN	TREATY ROCK ES	01/25/2024	999098132	801.15
KANE, SHILAH MARIE	TREATY ROCK ES	01/25/2024	999098133	4,125.00
KAPPAHN, JACQUELYNN KATRINA	SUB/N-ACT EMPL	01/25/2024	999098008	220.00
KARLGAARD, MICHAEL ALLAN	MAINTENANCE	01/25/2024	999097481	6,250.00
KAST, LAURA CATHERINE	GREENSFERRY ES	01/25/2024	999097440	6,519.67
KEANE, KATIE KAY	PONDEROSA ES	01/25/2024	999097559	5,467.17
KEEFE, GAIL ESTHER	TRE PD&I DAYS	01/25/2024	999098164	1,674.28
KEINERT, BRANDON ALLEN	RIVER CITY MS	01/25/2024	999097885	6,108.67
KENDER, JANNA HELEN	PFHS PD&I DAYS	01/25/2024	999097719	1,795.89
KENT, CRAIG BAYFIELD	POST FALLS HS	01/25/2024	999097649	4,514.67
KIEHN, ALLYSON SARAH	WESTRIDGE ES	01/25/2024	999098191	2,122.20
KING, JULIA ANN	TRE PD&I DAYS	01/25/2024	999098165	2,773.08
KINNEY, DONNA LOU	SUB/N-ACT EMPL	01/25/2024	999098009	360.00
KIRKBRIDE, KATHERINE SUE	PONDEROSA ES	01/25/2024	999097560	6,892.75
KIRKEBY, CARRIE ANNE	MULLAN TRAIL ES	01/25/2024	999097511	1,587.62

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KISLER, DANIELLE NICHOLE	GREENSFERRY ES	01/25/2024	999097441	4,944.75
KISON, KRISTIN KAY	WESTRIDGE ES	01/25/2024	999098192	6,178.75
KISTLER, MEGAN MARIE	TREATY ROCK ES	01/25/2024	999098134	4,624.09
KNOWLES, LEAH ANNE	PFHS PD&I DAYS	01/25/2024	999097720	1,965.01
KOCH, PAULA MARIE	GREENSFERRY ES	01/25/2024	999097442	2,475.41
KOCZOR, SIERRA ANITA	PONDEROSA ES	01/25/2024	999097561	4,125.00
KOEP, STANLEY H	SUB/N-ACT EMPL	01/25/2024	999098010	145.00
KORD, BRANDY LEE	SELTICE ES	01/25/2024	999097940	1,459.07
KORY, JENNIFER ANN	RIVER CITY MS	01/25/2024	999097886	4,842.84
KRAMER, JENNIFER ANN	MULLAN TRAIL ES	01/25/2024	999097512	3,833.34
KRAMER, KATRINA DAWN	TREATY ROCK ES	01/25/2024	999098135	8,797.42
KRAMER, RANDY ALLEN	MAIN 8H DAYS	01/25/2024	999097475	3,753.46
KRAUSE, LORNA MCKLVY	POST FALLS HS	01/25/2024	999097650	2,444.36
KUHNER, SUSAN MARCED	MULLAN TRAIL ES	01/25/2024	999097513	5,209.98
KUROWSKI, AMBER LEE	SELTICE ES	01/25/2024	999097941	1,838.52
KUSTER, CODY LANE	MULLAN TRAIL ES	01/25/2024	999098136	7,916.59
KYKER, JUDY CATHERINE	SUB/N-ACT EMPL	01/25/2024	999098011	145.00
LAFORCE, BRITTNEY RUTHANN	SUB/N-ACT EMPL	01/25/2024	999098012	825.00
LAFORCE, ERICA MICHELLE	SUB/N-ACT EMPL	01/25/2024	999098013	377.18
LAKE, ASHLEA NICOLE	POST FALLS HS	01/25/2024	999097651	3,833.34
LAKE, JOY SUSAN	DUAL PD&I	01/25/2024	999097418	1,830.43
LAKODUK, DAVID RODNEY	RIVER CITY MS	01/25/2024	999097887	3,536.87
LAMB, JESSICA NICOLE	TREATY ROCK ES	01/25/2024	999098138	5,836.48
LANCASTER, MICHAEL JOSEPH	RIVER CITY MS	01/25/2024	999097888	6,482.17
LANGE, AMANDA MARIE	PRAIRIE VIEW ES	01/25/2024	999097850	1,306.96
LANGER, MATTHEW DAVID	POST FALLS MS	01/25/2024	999097778	4,048.01
LAOS, JESSICA ISABEL	SUB/N-ACT EMPL	01/25/2024	999098014	550.00
LAPLANTE, NICOLE RAE	POST FALLS HS	01/25/2024	999097652	4,758.50
LARABEE JR, LONNIE EDWARD	MAINTENANCE	01/25/2024	999097482	4,583.33
LARABEE, STEPHANIE KAY	MULLAN TRAIL ES	01/25/2024	999097514	3,833.34
LARAMIE, BIRGIT IRENE	SES PD&I DAYS	01/25/2024	999097968	1,483.22
LARAMIE, BRANDI LOU	RIVER CITY MS	01/25/2024	999097889	4,412.34
LAU, LEA MICHELLE	PES PD&I DAYS	01/25/2024	999097591	915.28
LAWSON, GABE OAK	POST FALLS HS	01/25/2024	999097653	9,774.34
LEAMING, JENNIFER ANN	POST FALLS HS	01/25/2024	999097654	2,779.00
LEARY, SHAUN DANIEL	RIVER CITY MS	01/25/2024	999097890	3,833.34
LEE, KELSEY JEAN	POST FALLS HS	01/25/2024	999097655	5,262.32
LEVESQUE, PATRICK ALLEN	RCMS PD&I DAYS	01/25/2024	999097922	1,377.33
LEWIS, BETTE LISA	SUB/N-ACT EMPL	01/25/2024	999098015	1,200.00
LEWIS, ERIKA BANKS	TREATY ROCK ES	01/25/2024	999098139	6,228.00
LEWIS, KENZIE DANAE	POST FALLS HS	01/25/2024	999097656	6,400.34
LINDSAY, MARLA DONNEE	TRANSPORTATION	01/25/2024	999098091	1,981.69
LIPTON, JANET ANN	WESTRIDGE ES	01/25/2024	999098193	1,588.94
LITALIEN, THOMAS RAY	TRANSPORTATION	01/25/2024	999098092	2,440.51
LITTLE, LINDA PEARL	WESTRIDGE ES	01/25/2024	999098194	2,793.34
LIVINGSTON, SHELBY RYANN	TREATY ROCK ES	01/25/2024	999098140	839.25
LOFTIS, TERRI JO	MTE PD&I DAYS	01/25/2024	999097491	1,621.20
LONG, TAYLER RAE	POST FALLS MS	01/25/2024	999097779	4,877.59
LORENTE, SUZANNE KUULEI	POST FALLS MS	01/25/2024	999097780	1,774.32
LOVEALL, JASON PAUL	PRAIRIE VIEW ES	01/25/2024	999097851	5,011.92
LOY, DEVON WILLIAM	SUB/N-ACT EMPL	01/25/2024	999098016	1,213.67
LOZIER, ERIN MICHELLE	POST FALLS MS	01/25/2024	999097781	5,512.17
LUDIKER, TAMMI JO	SELTICE ES	01/25/2024	999097942	6,519.67

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LUDIKER, TERRY CHARLES	SELTICE ES	01/25/2024	999097943	6,519.67
LUZZI, AMY ELIZABETH	POST FALLS HS	01/25/2024	999097657	1,820.01
MACKESY, DAWN MICHELLE	NEW VISIONS AS	01/25/2024	999097539	8,013.64
MADISON, ADRIENNE KIMBERLY	POST FALLS LC	01/25/2024	999097733	3,936.42
MADSON, DONNA RAE	PFHS PD&I DAYS	01/25/2024	999097721	1,936.62
MAGISTRALE, CHRISTINA LYNN	POST FALLS LC	01/25/2024	999097734	4,583.33
MAGNUSON, MAKAYLA RENEE	PONDEROSA ES	01/25/2024	999097562	3,833.34
MANGANO, JOSEPH ANTHONY	TRANSPORTATION	01/25/2024	999098093	2,246.38
MARISTUEN-BORG, THEA LYNN	PONDEROSA ES	01/25/2024	999097563	7,108.67
MARMON, ASHLEY ANN	TREATY ROCK ES	01/25/2024	999098141	3,833.34
MARTIN, ARACELI	WESTRIDGE ES	01/25/2024	999098195	1,894.46
MARTIN, CAROLYN AMIEE	SELTICE ES	01/25/2024	999097944	1,480.07
MARTIN, TERI LEE	RIVER CITY MS	01/25/2024	999097891	1,890.41
MARTINES, CASSANDRALI DENISE	WESTRIDGE ES	01/25/2024	999098196	5,744.75
MARTINEZ LOPEZ, KATHRYN ELIZABETH	POST FALLS MS	01/25/2024	999097782	4,060.34
MASON, BRANDON JOSEPH	SUB/N-ACT EMPL	01/25/2024	999098017	1,141.00
MASON, KELLY JEAN	POST FALLS LC	01/25/2024	999097735	1,715.53
MASON, MARK ANDREW	POST FALLS MS	01/25/2024	999097783	9,014.67
MATTHEWS, CYNTHIA MARIE	POST FALLS HS	01/25/2024	999097658	3,040.95
MAY, CLAUDELL RENE	TRANSPORTATION	01/25/2024	999098094	2,379.19
MAYO, KAYLA MICHELLE	MULLAN TRAIL ES	01/25/2024	999097515	3,833.34
MAYO, SHERRY LEE	WESTRIDGE ES	01/25/2024	999098197	6,178.75
MAZARIEGOS, MARIA PIEDAD	PRESCHOOL	01/25/2024	999097827	1,694.77
MCCABE, MICHELLE RAE	POST FALLS MS	01/25/2024	999097784	3,087.00
MCCONNELL, KANNON MARK	MAIN 8H DAYS	01/25/2024	999097476	3,074.05
MCCOY, JULIE KATHERINE	PRAIRIE VIEW ES	01/25/2024	999097852	6,168.34
MCCULLOUGH, CAMBREE ANNE	SUB/N-ACT EMPL	01/25/2024	999098018	440.00
MCCUNE, KELSEY NICOLE	SELTICE ES	01/25/2024	999097945	4,564.42
MCDANIEL, ASHLEY RAE	SELTICE ES	01/25/2024	999097946	1,369.88
MCELROY, TAMARA LOUISE	TRE PD&I DAYS	01/25/2024	999098166	1,931.92
MCGUIRE, SHARON ELAINE	SUB/N-ACT EMPL	01/25/2024	999098019	617.50
MCKAIN, JOSHUA ADAM	POST FALLS HS	01/25/2024	999097659	5,722.17
MCKNIGHT, AMANDA DAWN	WESTRIDGE ES	01/25/2024	999098198	779.10
MCLEAN, JESSICA LEE	POST FALLS HS	01/25/2024	999097660	2,838.72
MCLEAN, MICHAEL ANDREW	POST FALLS HS	01/25/2024	999097661	5,357.09
MCLEOD, MELODY GRACE	POST FALLS HS	01/25/2024	999097662	4,767.00
MCLINDEN, SEAN PATRICK	GREENSFERRY ES	01/25/2024	999097443	1,106.25
MCMILLAN, KALI LAYNE	PONDEROSA ES	01/25/2024	999097564	4,257.67
MCOMBER, LEIGH ANN	POST FALLS LC	01/25/2024	999097736	6,817.00
MCSWAIN, LAUREN ELIZABETH	PONDEROSA ES	01/25/2024	999097565	1,414.41
MEEKS, CATHERINE ANN	POST FALLS HS	01/25/2024	999097663	520.80
MEHALECHKO, NICHOLAS BO	POST FALLS HS	01/25/2024	999097664	5,947.59
MEHLBERG, LYNNET HARPER	POST FALLS MS	01/25/2024	999097786	6,574.67
MEREDITH, SHARAH DANIELLE	RCMS PD&I DAYS	01/25/2024	999097923	1,918.53
MILAM, BRENDA KAY	PONDEROSA ES	01/25/2024	999097566	5,656.62
MILLER, DEBRA LYNNE	PFMS PD&I	01/25/2024	999097821	2,079.47
MILLER, LINNEA GAIL	POST FALLS MS	01/25/2024	999097787	1,632.15
MILLS, STEVEN MICHEL	POST FALLS HS	01/25/2024	999097665	6,793.92
MISITA, RITA LOUISE	MULLAN TRAIL ES	01/25/2024	999097516	2,755.55
MISNER, JAMIE GLOMMEN	RCMS PD&I DAYS	01/25/2024	999097924	2,719.16
MITCHELL, ANDREW WESLEY	TECH 10H DAYS	01/25/2024	999098061	4,163.15
MITCHELL, ROBERT WILLIAM	SUB/N-ACT EMPL	01/25/2024	999098020	384.12
MOBBS, BRENDA LEE	WESTRIDGE ES	01/25/2024	999098199	3,198.32

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
MOBRATEN, MICHELLE DEANN	WESTRIDGE ES	01/25/2024	999098200	5,619.25
MOCKO, ERIN JANELL	PRAIRIE VIEW ES	01/25/2024	999097853	1,302.47
MOE, MICHELE EILEEN	TRANSPORTATION	01/25/2024	999098095	4,244.70
MOE, TIFFANY BROOK	POST FALLS MS	01/25/2024	999097788	4,231.67
MONDOUX, CHAD ALAN	POST FALLS HS	01/25/2024	999097666	3,168.32
MONTGOMERY, DAVID JAMES	TECH 8H DAYS	01/25/2024	999098064	4,076.17
MONTREUIL, SERENA ANN	POST FALLS LC	01/25/2024	999097737	9,918.29
MOORE, CRYSTAL LYNN	MULLAN TRAIL ES	01/25/2024	999097517	1,338.10
MORGAN, JENNIFER ANNE	GREENSFERRY ES	01/25/2024	999097444	1,120.30
MORGEN, DRAKE	TRANSPORTATION	01/25/2024	999098096	2,555.20
MORRIS, AMETHYST MARIE	PRAIRIE VIEW ES	01/25/2024	999097854	3,833.34
MORRIS, LINDSEY MICHELLE	POST FALLS MS	01/25/2024	999097789	5,970.50
MUGLESTON, CAMILLE ROBIN	POST FALLS MS	01/25/2024	999097790	5,131.09
MULLALEY, ALISHA NELL	PFMS PD&I	01/25/2024	999097822	1,632.93
MULLALEY, AMY JOANNE	TREATY ROCK ES	01/25/2024	999098142	103.35
MUNSON, JORDAN DAVID	TRE PD&I DAYS	01/25/2024	999098167	2,319.69
MURRAY, JOSHUA RAYMOND	POST FALLS HS	01/25/2024	999097667	5,011.92
MURRAY, LINDSIE AMBER	POST FALLS HS	01/25/2024	999097668	3,629.23
MYKLEBUST, SARAH ALEXIS	WESTRIDGE ES	01/25/2024	999098201	3,572.49
NACCARATO, DENA CHRISTINE	DISTRICT OFFICE	01/25/2024	999097409	14,542.22
NADEAU, MICHELLE DAWN	NV PD&I DAYS	01/25/2024	999097531	2,024.29
NAGRONE, DONNA M	RIVER CITY MS	01/25/2024	999097892	6,168.34
NATIVIDAD, NICOLE MARIE	POST FALLS MS	01/25/2024	999097791	4,196.92
NEAL, COREY ALAN	POST FALLS HS	01/25/2024	999097669	5,777.84
NEAL, TERESA JO ANNE	PVE PD&I DAYS	01/25/2024	999097828	1,941.00
NELSON, BECKY LYNN	SUB/N-ACT EMPL	01/25/2024	999098021	537.19
NELSON, SUSAN ELIZABETH	SUB/N-ACT EMPL	01/25/2024	999098022	1,082.50
NETTLES, JAMES WESTON	POST FALLS MS	01/25/2024	999097792	6,220.09
NEWSOM, SPENCER RENEE	PFHS PD&I DAYS	01/25/2024	999097722	3,082.92
NGUYEN, PETER LUAN	SES PD&I DAYS	01/25/2024	999097969	1,519.24
NICASSIO, JENNIFER BEA	TRANSPORTATION	01/25/2024	999098097	1,638.21
NIGH, BRIDGET COLLEEN	GREENSFERRY ES	01/25/2024	999097445	5,220.50
NISKI, BRIANNA MAY	GREENSFERRY ES	01/25/2024	999097446	1,481.37
NOEL, BRENDA LEE	PONDEROSA ES	01/25/2024	999097567	1,158.95
NOREN, MEGAN LEONA	WESTRIDGE ES	01/25/2024	999098202	5,421.00
NORTON, TONI LEIGH	POST FALLS MS	01/25/2024	999097793	5,004.34
NOYES, MICHAEL THOMAS	POST FALLS MS	01/25/2024	999097794	5,858.42
O'NEIL, JOHN SHANNON	SES PD&I DAYS	01/25/2024	999097970	2,518.38
OLSON, CRYSTAL RENEE	GREENSFERRY ES	01/25/2024	999097447	1,144.45
OLSON, HEIDI ANN	PONDEROSA ES	01/25/2024	999097568	6,327.59
OLSON, KADIE ELISABETH	GES PD&I DAYS	01/25/2024	999097463	1,819.46
ORGAN, STEPHANIE ANN	POST FALLS MS	01/25/2024	999097795	1,420.12
ORTEGA, JANET CATHERINE	RIVER CITY MS	01/25/2024	999097894	5,512.17
ORTMAN, ELLEN ANN	TRE PD&I DAYS	01/25/2024	999098168	2,531.22
ORTMAN, RAECHEL ANNE	POST FALLS HS	01/25/2024	999097670	4,259.59
OSBORNE, DEREK RYAN	POST FALLS MS	01/25/2024	999097796	5,098.09
OVEROYE, ALLISON NICOLE	PES PD&I DAYS	01/25/2024	999097592	2,652.12
OVEROYE, HEATHER JOY	PONDEROSA ES	01/25/2024	999097569	6,394.42
OWEN, MARILEE ANN	RIVER CITY MS	01/25/2024	999097895	1,523.98
OWENS, GREGORY DELVON	NV PD&I DAYS	01/25/2024	999097532	2,226.33
OWENS, KRISTIN PAULINE	PONDEROSA ES	01/25/2024	999097570	6,400.34
OWSLEY, MARY VICTORIA	SELTICE ES	01/25/2024	999097948	3,901.42
PAGE-VANDERWEERD, EMILY JEANE	SELTICE ES	01/25/2024	999097949	1,322.34

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
PALMER, ALEXANDRA NICOLA	RIVER CITY MS	01/25/2024	999097896	4,008.34
PALMER, JENNIFER ANN	GREENSFERRY ES	01/25/2024	999097448	5,512.17
PALMER, STEVEN DOUGLAS	NEW VISIONS AS	01/25/2024	999097540	4,125.00
PALMER, SUSAN JEANICE	SUB/N-ACT EMPL	01/25/2024	999098024	172.50
PAPP, KRISTINA	PFHS PD&I DAYS	01/25/2024	999097723	1,859.36
PAPUSH, ALICIA	TRANSPORTATION	01/25/2024	999098098	3,385.04
PARENTEAU-LIME, DONNA MARIE	SUB/N-ACT EMPL	01/25/2024	999098025	110.00
PARKER, KILEY RAE	MTE ALL DAYS	01/25/2024	999097484	1,571.38
PATE, KRYSTIN ANN	RIVER CITY MS	01/25/2024	999097897	1,452.55
PATRICK, BRITTANY SUZANNE	RIVER CITY MS	01/25/2024	999097898	423.75
PATTIS, MARY ANN	TREATY ROCK ES	01/25/2024	999098143	6,108.67
PEARL, BRANDI BONITA	POST FALLS LC	01/25/2024	999098169	2,010.76
PFEIFER, KALE CHRISTOPHER	PONDEROSA ES	01/25/2024	999097571	3,833.34
PFENNIGS, PAYTON BLAINE	POST FALLS HS	01/25/2024	999097672	3,330.34
PIERCE, MERITA	SUB/N-ACT EMPL	01/25/2024	999098026	290.00
PIERPOINT, REBECCA JEAN	POST FALLS MS	01/25/2024	999097797	556.50
PILYAYEV, SAMANTHA KAE	POST FALLS HS	01/25/2024	999097673	5,131.09
PINE III, VERNON SHELDON	POST FALLS MS	01/25/2024	999097798	5,891.76
PINE, JAMIE MICHELLE	PRAIRIE VIEW ES	01/25/2024	999097855	6,168.34
PINKERTON-CRAMER, JENNIFER KAY	PFMS PD&I	01/25/2024	999097823	1,558.88
PIVODA, LEZLE CHERYL	PRAIRIE VIEW ES	01/25/2024	999097856	874.50
PLAYER, PAYTON JAMES	POST FALLS HS	01/25/2024	999097674	4,331.92
PLUMB, JONATHAN ALAN	SUB/N-ACT EMPL	01/25/2024	999098027	125.00
POHL, ASHLEY MICHELLE	TRANSPORTATION	01/25/2024	999098099	1,863.73
POLLOCK, ALISON KATHLEEN	TREATY ROCK ES	01/25/2024	999098144	5,323.84
POLLOCK, JOHN D	PONDEROSA ES	01/25/2024	999097572	2,964.00
POLLOCK, KATHLEEN LINNET	TREATY ROCK ES	01/25/2024	999098145	1,984.81
POOLE, KENNETH GEORGE	POST FALLS HS	01/25/2024	999097675	3,566.60
PORCHER, MARK ALAN	MULLAN TRAIL ES	01/25/2024	999097518	6,400.34
POST, VERONICA JEAN	TRANSPORTATION	01/25/2024	999098100	2,725.37
POTTENGER, ANTHONY TROY	RIVER CITY MS	01/25/2024	999097899	6,228.00
POTTENGER, DEANNA JANENE	RIVER CITY MS	01/25/2024	999097900	6,501.00
POUYE, ARIELLE MICHELLE BARTIN	POST FALLS MS	01/25/2024	999097799	5,384.67
POWER, DANIELLE LYNN	PONDEROSA ES	01/25/2024	999097573	4,758.34
POWERS, KATHERINE ELEANOR	PFHS PD&I DAYS	01/25/2024	999097724	1,936.62
PRATT, CHRISTINA LYNN	SUB/N-ACT EMPL	01/25/2024	999098028	555.00
PREISS, ANDREW JAMES	RIVER CITY MS	01/25/2024	999097901	9,014.67
PRICE, ZOE ROSE	SUB/N-ACT EMPL	01/25/2024	999098029	187.50
PRUITT, BRENDA LYNN	PRAIRIE VIEW ES	01/25/2024	999097857	1,898.75
PULSIPHER, SARAH BETH	TREATY ROCK ES	01/25/2024	999098146	1,267.43
PURCELL, MEGAN KATE	GREENSFERRY ES	01/25/2024	999097449	6,400.34
QUALLS, LISA MARIE	SELTICE ES	01/25/2024	999097950	6,519.67
RALSTIN, ALYSSA ELLEN	SELTICE ES	01/25/2024	999097951	3,833.34
RAMAGE, SUSAN MARY	RIVER CITY MS	01/25/2024	999097902	752.87
RAMOS, RICARDO MARTIN	SUB/N-ACT EMPL	01/25/2024	999098030	877.50
RANDOL, SHANNON JANETTE	MULLAN TRAIL ES	01/25/2024	999097519	5,071.59
RANGEL, CATHERINE CLEO	MTE PD&I DAYS	01/25/2024	999097492	1,479.61
RASH, ANGELA ALLENE	NEW VISIONS AS	01/25/2024	999097541	3,154.67
RATCLIFFE, SHENA LOUISE	RIVER CITY MS	01/25/2024	999097903	6,400.34
RAYE, ELIZABETH MARIE	RIVER CITY MS	01/25/2024	999097904	1,878.15
RAYNOR, RICHARD DEAN	NEW VISIONS AS	01/25/2024	999097542	5,887.09
REAGAN, MEGAN DENISE	RIVER CITY MS	01/25/2024	999097905	3,901.42
REARDON, PETER J	POST FALLS HS	01/25/2024	999097676	7,066.92

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REARDON, TARRA LEANNE	RIVER CITY MS	01/25/2024	999097906	3,201.84
REBECCA, MICHELLE	SELTICE ES	01/25/2024	999097952	4,624.09
RECTOR, TARA LEE	TREATY ROCK ES	01/25/2024	999098147	4,563.75
REED, BONNIE LYNN	PFMS PD&I	01/25/2024	999097824	1,533.99
REED, JOHN ALAN	PFHS PD&I DAYS	01/25/2024	999097725	1,992.53
REED, RACHEL ANN	PONDEROSA ES	01/25/2024	999097574	4,563.75
REED, REBECCA LEE	SUB/N-ACT EMPL	01/25/2024	999098031	207.98
REILLY, JENNA LEE	POST FALLS HS	01/25/2024	999097677	1,291.26
RENNINGER, TYLER DEAN	RIVER CITY MS	01/25/2024	999097907	5,191.17
REVERMAN, MARK ANTHONY	GREENSFERRY ES	01/25/2024	999097678	2,964.00
RHEAD, ALISA LEE	TREATY ROCK ES	01/25/2024	999098148	5,627.83
RHODES DORMAN, LORETTA J	PRAIRIE VIEW ES	01/25/2024	999097858	1,877.00
RICE, REBECCA LOU	GREENSFERRY ES	01/25/2024	999097450	5,655.92
RICE, TIMOTHY GERALD	SELTICE ES	01/25/2024	999097953	6,400.34
RICHARDSON, DEAN ALLEN	SUB/N-ACT EMPL	01/25/2024	999098032	3,788.12
RIDGLEY, VICKIE ANN	SUB/N-ACT EMPL	01/25/2024	999098033	169.20
ROACH, TAYLOR ELAINE	PVE PD&I DAYS	01/25/2024	999097829	1,395.02
ROBERGE, JESSICA MICHELE	SUB/N-ACT EMPL	01/25/2024	999098035	660.00
ROBERTS, BRANDON DEAN	10H DAYS	01/25/2024	999097472	2,677.80
ROBERTS, JAMES SETH	SUB/N-ACT EMPL	01/25/2024	999098034	580.00
ROBERTS, LUKE THOMAS	POST FALLS HS	01/25/2024	999097680	5,662.75
ROBERTS, TAMARA DIANE	SUB/N-ACT EMPL	01/25/2024	999098036	110.00
ROBERTSON, AMY JO	POST FALLS HS	01/25/2024	999097679	4,941.75
ROBERTSON, BRITTANY RAHNEA	RIVER CITY MS	01/25/2024	999097908	6,400.34
ROBINSON, ALLYSON JADE	MULLAN TRAIL ES	01/25/2024	999097520	3,833.34
ROBINSON, MELISSA LOUISE	SELTICE ES	01/25/2024	999097954	6,936.34
RODGERS, KATHERINE ANN	DISTRICT OFFICE	01/25/2024	999097410	3,551.13
ROGHAAR, ZANE EDWARD	TECH 10H DAYS	01/25/2024	999098062	4,163.15
ROSS, MARY ELIZABETH	RIVER CITY MS	01/25/2024	999097909	4,750.17
ROSS, MICHELE MARIE	PES PD&I DAYS	01/25/2024	999097593	1,092.42
ROSS, SCOTT AARON	PONDEROSA ES	01/25/2024	999097575	8,630.75
ROSSETTI, JULIE DANELLE	MTE PD&I DAYS	01/25/2024	999097493	1,378.41
ROUGEUX, ANAMARIE THERESE	SUB/N-ACT EMPL	01/25/2024	999098037	565.00
ROWE, PENNEE MARIE	SUB/N-ACT EMPL	01/25/2024	999098038	330.00
ROWLAND, ELLEN DIANE	SUB/N-ACT EMPL	01/25/2024	999098039	62.50
ROWLAND, FALON MARIE	SELTICE ES	01/25/2024	999097955	6,997.75
RUBY, RANDY HARRIS	PES PD&I DAYS	01/25/2024	999097594	2,297.43
RUSHO, KACEY JADE	POST FALLS HS	01/25/2024	999097681	3,074.78
RUSSELL, TODD STEVEN	MULLAN TRAIL ES	01/25/2024	999097521	3,340.50
SABATA, DOUGLAS WHITMAN	TREATY ROCK ES	01/25/2024	999098149	6,519.67
SABERS, KIMBERLY ANN	PES PD&I DAYS	01/25/2024	999097595	2,403.23
SALSBURY, SHANNA LEE	TREATY ROCK ES	01/25/2024	999098150	3,145.21
SANDFORD, JOEL DAVID	POST FALLS HS	01/25/2024	999097682	6,815.34
SANICOLA, DAVID SHAUN	PFHS PD&I DAYS	01/25/2024	999097726	2,674.52
SARHA, EMILY NICOLE	POST FALLS HS	01/25/2024	999097683	6,178.75
SARRAZIN, MARTINE CHANTAL	SELTICE ES	01/25/2024	999097956	738.75
SCARBROUGH, VICTORIA PEARL	PONDEROSA ES	01/25/2024	999097576	5,910.92
SCARDINA, PETER MICHAEL	MAIN 9H DAYS	01/25/2024	999097477	3,551.13
SCHAACK, LAUREN ASHLEY	MULLAN TRAIL ES	01/25/2024	999097522	3,901.42
SCHALK, JENNIFER ANN	MULLAN TRAIL ES	01/25/2024	999097523	2,394.00
SCHILLING, SHERENE NICOLE	NEW VISIONS AS	01/25/2024	999097543	6,178.75
SCHLOTHAUER, MARY ELIZABETH	WESTRIDGE ES	01/25/2024	999098203	2,702.00
SCHMIDT, RICK ALLAN	MAIN 9H DAYS	01/25/2024	999097478	4,124.36

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
SCHMIDT, TRACIE LENOR	GREENSFERRY ES	01/25/2024	999097451	6,228.00
SCHOENING, JORDAN LEE	RIVER CITY MS	01/25/2024	999097910	4,114.08
SCHOLES, JAYLYN GARDNER	GES PD&I DAYS	01/25/2024	999097464	1,546.47
SCHULTZ, JOSHUA SCOTT	MULLAN TRAIL ES	01/25/2024	999097524	6,400.34
SCHULTZE, BRANDY MAXINE	PFKC PD&I DAYS	01/25/2024	999097743	3,409.71
SCHUMACHER, MINDA JOHANNA	POST FALLS HS	01/25/2024	999097684	6,400.34
SCHUTTE, RICHARD LEE	PVE PD&I DAYS	01/25/2024	999097830	2,578.32
SCHWADERER, ADAM RICHARD	POST FALLS MS	01/25/2024	999097800	5,470.17
SCHWADERER, BRITTANY MARIE	POST FALLS MS	01/25/2024	999097801	4,712.67
SEATZ, TARA KRISTINE	POST FALLS HS	01/25/2024	999097685	5,910.92
SEHER, ROBIN WILLDRED	TRANSPORTATION	01/25/2024	999098102	3,192.21
SEHER, STEVEN EDWARD	TRANSPORTATION	01/25/2024	999098103	4,407.04
SEITZ, ALLISSA JEAN	SUB/N-ACT EMPL	01/25/2024	999098040	440.00
SELLERS, KIMBERLY ANN	SUB/N-ACT EMPL	01/25/2024	999098041	1,015.00
SENSEL, CHRISTOPHER CHARLES	POST FALLS HS	01/25/2024	999097686	10,009.25
SEYMOUR, LAUREN MICHELLE	TREATY ROCK ES	01/25/2024	999098151	2,508.78
SHABER, RITA DOMINEQUE	POST FALLS HS	01/25/2024	999097687	6,228.00
SHAFER, SHANNON MARIE	WESTRIDGE ES	01/25/2024	999098204	1,664.86
SHAFFER, VICKIE SUE	POST FALLS HS	01/25/2024	999097688	911.51
SHARKEY-RAY, GAIL LARAE	PRAIRIE VIEW ES	01/25/2024	999097859	6,228.00
SHAWVER, ZAKARY SEBASTIAN	10H DAYS	01/25/2024	999097473	3,184.29
SHEPARD, KELLI MARIE	PRAIRIE VIEW ES	01/25/2024	999097860	6,168.34
SHEPPARD, JESSICA DEE	PRAIRIE VIEW ES	01/25/2024	999097861	6,108.67
SHOVE, DONNA MAE	RIVER CITY MS	01/25/2024	999097911	6,905.42
SHRUM, PATTI SUE	TRANSPORTATION	01/25/2024	999098104	1,854.06
SHRYOCK, EMILY ANN	WESTRIDGE ES	01/25/2024	999098205	7,890.67
SIDDOWAY, ROBERT ALAN	SUB/N-ACT EMPL	01/25/2024	999098042	1,600.00
SIINO, MITZI FRANCES	GREENSFERRY ES	01/25/2024	999097452	5,301.75
SILER, TRISSHA ANN	POST FALLS HS	01/25/2024	999097689	2,092.21
SIMMONS, TRISHA MARIE	TREATY ROCK ES	01/25/2024	999098152	1,371.89
SIMONS, MICHELE RAYEL	PONDEROSA ES	01/25/2024	999097577	3,128.67
SIMPSON, MICHELLE ANNA	PFKC ALL DAYSS	01/25/2024	999097742	2,363.97
SIMPSON, RONALD	POST FALLS MS	01/25/2024	999097802	6,460.00
SIMSHAUSER, DEANNE MARIE	POST FALLS HS	01/25/2024	999097690	1,598.09
SINN, KATHRYN MARY	POST FALLS HS	01/25/2024	999097691	4,597.84
SIRON, LISA BETH	TRANSPORTATION	01/25/2024	999098105	1,526.89
SKILLENS, JACQUELYN MARIE	SUB/N-ACT EMPL	01/25/2024	999098043	490.00
SLATTEN, JORDAN MICHAEL	TECH 10H DAYS	01/25/2024	999098063	4,645.33
SLATTEN, KASANDRA ANN	SELTICE ES	01/25/2024	999097957	4,691.25
SMALLEY, BRANDI LORINNE	TREATY ROCK ES	01/25/2024	999098153	3,481.73
SMART, JESSICA RENEE	POST FALLS HS	01/25/2024	999097692	5,215.84
SMIDT, KEELA	MULLAN TRAIL ES	01/25/2024	999097525	1,397.66
SMITH, ALYSSA MARIE	MULLAN TRAIL ES	01/25/2024	999097526	3,901.42
SMITH, AMBER RAE	WESTRIDGE ES	01/25/2024	999098206	1,653.49
SMITH, DAWN MARIE	POST FALLS HS	01/25/2024	999097693	6,228.00
SMITH, KEVINN MICHAEL	MTE PD&I DAYS	01/25/2024	999097494	1,174.16
SMITH, MARY MARGARET	TREATY ROCK ES	01/25/2024	999098154	1,258.02
SMITH, ROBERT JOHN	SUB/N-ACT EMPL	01/25/2024	999098044	716.04
SMITH, SAMANTHA JO	TRANSPORTATION	01/25/2024	999098106	1,934.76
SMITH, SUMMER DEE	SELTICE ES	01/25/2024	999097958	3,833.34
SMULKOWSKI, JACOB ERNEST	PONDEROSA ES	01/25/2024	999097578	6,400.34
SOENEN, LESLIE ANN	POST FALLS HS	01/25/2024	999097694	6,015.84
SOFALY, ERICA LYNN	SELTICE ES	01/25/2024	999097959	1,663.64

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
SPARKS, KARLA JEAN	RIVER CITY MS	01/25/2024	999097912	1,529.85
SPENCER, KATI MARIE	GREENSFERRY ES	01/25/2024	999097453	4,243.09
SPENCER, KELLY JO	MTE PD&I DAYS	01/25/2024	999097495	1,503.05
SPENCER, KYLEE LYNN	PFKC PD&I DAYS	01/25/2024	999097744	2,411.68
SPRAGUE, DEENA LIN	SUB/N-ACT EMPL	01/25/2024	999098045	220.00
SPURWAY, RACHEL MARIE	RIVER CITY MS	01/25/2024	999097913	3,833.34
STANAWAY, BRENNIA ELIZABETH	RIVER CITY MS	01/25/2024	999097914	3,319.65
STAUNING, MICHELLE LEANN	PONDEROSA ES	01/25/2024	999097579	4,563.75
STEELE POELSTRA, AMBER MARIE	POST FALLS HS	01/25/2024	999097695	6,400.34
STEINHART, KIRSTEN ANN	SUB/N-ACT EMPL	01/25/2024	999098046	55.00
STEPHENS, LORI LYNNE	POST FALLS MS	01/25/2024	999097803	6,798.50
STEVENSON, JILL ANN	DISTRICT OFFICE	01/25/2024	999097411	3,920.12
STEWART, RILEY EUGENE	POST FALLS HS	01/25/2024	999097696	3,902.55
STILL, ALLISON LINDSEY	TREATY ROCK ES	01/25/2024	999098155	6,460.00
STIRPE, MADISON OLIVIA	MULLAN TRAIL ES	01/25/2024	999097527	3,833.34
STRAWN, CHRISTIE CAROL	RIVER CITY MS	01/25/2024	999097915	5,063.08
STRAWN, DEAN RYAN	RIVER CITY MS	01/25/2024	999097916	6,603.92
SUMNER, SHARRAINE LEEANN	PONDEROSA ES	01/25/2024	999097580	1,561.56
SWANSON, JEROMY DEAN	POST FALLS MS	01/25/2024	999097804	6,853.01
SYMONS, SHARLENE PATRICIA	WESTRIDGE ES	01/25/2024	999098207	6,228.00
TAGUE, KEITH ADAM	MAIN 9H DAYS	01/25/2024	999097479	3,753.45
TAMASONIS, JAN ADELE	GREENSFERRY ES	01/25/2024	999097454	911.40
TAMPLIN, RICHARD ALLEN	POST FALLS MS	01/25/2024	999097697	3,650.75
TANCREDI, KRISTIN MARIE	PONDEROSA ES	01/25/2024	999097581	3,615.33
TATE, FELICIA NICOLE	POST FALLS MS	01/25/2024	999097805	1,430.96
TAYLOR, COLLEEN MARIE	POST FALLS LC	01/25/2024	999097738	6,513.92
TAYLOR, MACKENZIE ANN	SUB/N-ACT EMPL	01/25/2024	999098047	1,425.75
THOMAS, AMANDA KIMBERLY	PRAIRIE VIEW ES	01/25/2024	999097862	3,901.42
THOMPSON, REBECCA ANN	TREATY ROCK ES	01/25/2024	999098156	4,377.34
THOMSEN, ELAINA MARIA	TRE PD&I DAYS	01/25/2024	999098170	1,634.77
TIEMAN, TERRY O	TRANSPORTATION	01/25/2024	999098107	2,006.99
TIERNEY, DEBORAH ANN	RIVER CITY MS	01/25/2024	999097917	6,228.00
TIFFANY, AMANDA BROOKE	TRANSPORTATION	01/25/2024	999098108	3,497.00
TRACKWELL, CURTIS WAYNE	POST FALLS MS	01/25/2024	999097806	6,905.42
TRAIL, JANET GILBERT	GREENSFERRY ES	01/25/2024	999097455	6,168.34
TRAVIS, ALISA	SELTICE ES	01/25/2024	999097960	6,460.00
TREAT, CAMERON MAE	PONDEROSA ES	01/25/2024	999097582	1,441.44
TREAT, CAROL VIAN	POST FALLS LC	01/25/2024	999097739	5,194.59
TREMBLAY-KELLY, YVETTE	POST FALLS HS	01/25/2024	999097698	5,977.75
TRIANA, AARON LEE	PFHS ALL DAYS	01/25/2024	999097712	3,142.33
TRIANA, MARY JOLENE	POST FALLS HS	01/25/2024	999097699	2,134.45
TRIPHAHN, SARAH ANN	TREATY ROCK ES	01/25/2024	999098157	6,515.92
TROST, MELANIE DAWN	POST FALLS MS	01/25/2024	999097807	6,178.75
TROTTER, SARAH C	TRE PD&I DAYS	01/25/2024	999098171	2,245.62
TUCKER, JEANETTE COROLGIATI	TRANSPORTATION	01/25/2024	999098109	1,545.35
TULLY, AUDREY ANN	POST FALLS MS	01/25/2024	999097808	4,043.34
TURNBOW, DONAGENE	SES PD&I DAYS	01/25/2024	999097971	1,012.65
TWIGGS, DAWNMARIE	POST FALLS HS	01/25/2024	999097700	4,168.18
ULRICH, JAYSON ANDREW	SUB/N-ACT EMPL	01/25/2024	999098048	1,831.00
UMBERGER, KURT ARRINGTON	PFHS PD&I DAYS	01/25/2024	999097727	1,687.24
URIBE-GONZALEZ, KELSI RAE	POST FALLS HS	01/25/2024	999097701	5,257.92
URRUTIA, ELIZABETH LINANN	SUB/N-ACT EMPL	01/25/2024	999098049	458.25
VALENTA, KATIE MARIE	GREENSFERRY ES	01/25/2024	999097456	813.30

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
VALENTINE, BRENDA BERTHEL	MULLAN TRAIL ES	01/25/2024	999097528	4,631.59
VALLE, MARIL LOUISE	PONDEROSA ES	01/25/2024	999097584	6,178.75
VALLES, KATHLEEN ELIZABETH	PONDEROSA ES	01/25/2024	999097583	6,259.25
VAN AMBURGH, SUSAN VALERIE	PES PD&I DAYS	01/25/2024	999097596	1,752.48
VAN BRUNT, TIA ANN	WESTRIDGE ES	01/25/2024	999098208	4,750.17
VAN KEIRSBULCK, CATHERINE STEVENS	TREATY ROCK ES	01/25/2024	999098158	1,519.20
VANLANDINGHAM, ALLISON MARIE	POST FALLS HS	01/25/2024	999097702	4,758.50
VANOMMEN, CHERYL ANN	SUB/N-ACT EMPL	01/25/2024	999098050	580.00
VASQUEZ, ROMAN SEBASTIAN	POST FALLS MS	01/25/2024	999097809	6,519.67
VAUGHAN, SALLYANN JODIE	POST FALLS MS	01/25/2024	999097810	3,901.42
VEDDER, SHILOH ANN	SUB/N-ACT EMPL	01/25/2024	999098051	345.00
VELASCO, VICTORIA ELIZABETH	POST FALLS HS	01/25/2024	999097703	3,974.24
VELTRI, BRADLEY SCOTT	TRANSPORTATION	01/25/2024	999098111	3,040.70
VENEROSO, ELIZABETH	SUB/N-ACT EMPL	01/25/2024	999098052	250.00
VETSCH, MARY LAURA	PONDEROSA ES	01/25/2024	999097585	3,901.42
VOIGT, CAITLIN WHITNEY HICKS	POST FALLS MS	01/25/2024	999097811	6,099.59
VORDAHL, RYAN DAVID	POST FALLS HS	01/25/2024	999097704	6,885.17
VREEKEN, CHERIS DENE	POST FALLS MS	01/25/2024	999097812	2,626.88
WAGONER, WENDY RENEE	POST FALLS MS	01/25/2024	999097813	2,819.60
WALKER, AVERY JO	TREATY ROCK ES	01/25/2024	999098159	6,400.34
WALKER, DONNA CHRISTINE	SELTICE ES	01/25/2024	999097961	1,610.69
WALKER, SUSAN RAE	MULLAN TRAIL ES	01/25/2024	999097529	5,655.92
WALSHON, TWILLA INEZ	PRAIRIE VIEW ES	01/25/2024	999097863	2,779.00
WALTON, JAMISON LAINE	SUB/N-ACT EMPL	01/25/2024	999098053	1,711.50
WARREN, GABRIELLE MARY	SUB/N-ACT EMPL	01/25/2024	999098054	1,540.00
WARRINGTON, MACKLIN STUART JOHN	POST FALLS HS	01/25/2024	999097705	5,616.38
WATERS, BROOKLYN GRACE	MULLAN TRAIL ES	01/25/2024	999097530	1,671.34
WATERS, JENNIFER ANNE	SELTICE ES	01/25/2024	999097962	2,245.86
WATKINS, JESSICA TONI	POST FALLS HS	01/25/2024	999097706	4,389.67
WATKINS, REBECCA LYNN	GES PD&I DAYS	01/25/2024	999097465	1,509.26
WEBBERDING, SUSAN KAY	TRANSPORTATION	01/25/2024	999098112	6,250.00
WELLS, EMILY JANE	RIVER CITY MS	01/25/2024	999097918	8,237.25
WENDT, JEFFREY ALAN	PFMS PD&I	01/25/2024	999097825	2,652.13
WEST, MISTY MICHELLE	POST FALLS LC	01/25/2024	999097740	7,258.67
WESTLAKE JR, MELVIN DAVID	POST FALLS HS	01/25/2024	999097707	6,228.00
WHEELLEN, DIANA MARIE	SUB/N-ACT EMPL	01/25/2024	999098055	493.67
WHITE, HOLLY MARISA	WESTRIDGE ES	01/25/2024	999098209	6,168.34
WHITE, TIMOTHY JESSE JAMES	PONDEROSA ES	01/25/2024	999097586	142.59
WHITNEY, MARY CHRISTINE	POST FALLS MS	01/25/2024	999097814	5,333.67
WILEY, ELIANNA GRACE	POST FALLS HS	01/25/2024	999097708	3,833.34
WILHELM, KAREN LOREE	DISTRICT OFFICE	01/25/2024	999097412	4,797.85
WILKERSON, JON GREY	SUB/N-ACT EMPL	01/25/2024	999098056	2,752.80
WILLY, KATHLEEN NANCY	MTE PD&I DAYS	01/25/2024	999097496	1,497.24
WILSON, ANNA IRENE	WESTRIDGE ES	01/25/2024	999098210	6,228.00
WILSON, ANNA MARIE	DISTRICT OFFICE	01/25/2024	999097413	11,508.67
WINEGAR, SYDNEY KATHRYN	PRAIRIE VIEW ES	01/25/2024	999097864	3,833.34
WOLF, LORI SUE	POST FALLS MS	01/25/2024	999097815	2,488.89
WOOD, ALYSSA MAY	GREENSFERRY ES	01/25/2024	999097457	2,868.67
WOOD, ELEXYS ANN	WESTRIDGE ES	01/25/2024	999098211	2,835.75
WOOD, RODNEY LAUREN	10H DAYS	01/25/2024	999097474	204.80
WOOD, RYAN ERIC	POST FALLS HS	01/25/2024	999097709	6,228.00
WOODWARD, MARIE IRENE	TRANSPORTATION	01/25/2024	999098113	4,206.13
WRAITH, SANDRA LYNN	POST FALLS LC	01/25/2024	999097741	3,201.80

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
WRITZ, ROSANA LYNN	MAINTENANCE	01/25/2024	999097483	3,367.18
WYNTERS, MARIO SOLORIO	MTE PD&I DAYS	01/25/2024	999097497	2,534.51
YAGER, JENNIFER LEIGH	SUB/N-ACT EMPL	01/25/2024	999098058	49.35
YOUNG, MARY SHAVON	PONDEROSA ES	01/25/2024	999097587	6,108.67
ZEIGLER, BRADI DIANE	POST FALLS HS	01/25/2024	999097710	3,015.38
ZELLER, KERRI ANNE	DISTRICT OFFICE	01/25/2024	999097414	5,478.11
ZELLER, MICHAEL ANSEL	SUB/N-ACT EMPL	01/25/2024	999098059	580.00
ZENDER, JEREMY WAYNE	POST FALLS HS	01/25/2024	999097711	6,204.00

Employee Count:803

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