

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
ABBOTT, LAURA DEE	SUB/N-ACT EMPL	02/26/2024	999098795	1,585.00
ABERCROMBIE, LYNN THOMSON	POST FALLS HS	02/26/2024	999098421	6,810.84
ADAMS, APRIL ANGELA	TRE PD&I DAYS	02/26/2024	999098979	1,440.10
ADAMS, BEN MICHAEL WINTER	SUB/N-ACT EMPL	02/26/2024	999098796	137.87
ADAMS, MEGAN MARIE	PRAIRIE VIEW ES	02/26/2024	999098653	4,437.67
ADAMS, RONALD BLAIR	SUB/N-ACT EMPL	02/26/2024	999098797	250.00
ADSITT, CHRISTINA LYNN	MULLAN TRAIL ES	02/26/2024	999098321	1,320.32
ALEXANDER, TODD LOWELL	PFHS PD&I DAYS	02/26/2024	999098535	2,013.53
ALLEN, BRITTANY MAE	PRAIRIE VIEW ES	02/26/2024	999098654	2,125.22
ALLERT, MARC SCOTT	SUB/N-ACT EMPL	02/26/2024	999098798	271.30
AMENDE, DENNIS JOHN	POST FALLS HS	02/26/2024	999098422	7,054.00
AMSTUTZ, CARISSA RUTH	TRANSPORTATION	02/26/2024	999098888	1,556.99
AMSTUTZ, FREDERICK DALE	TRANSPORTATION	02/26/2024	999098889	4,669.00
ANDERSON, DANIELLE CHRISTINE	POST FALLS MS	02/26/2024	999098567	4,785.92
ANDERSON, LONDON TYLER	POST FALLS MS	02/26/2024	999098568	6,743.26
ANDRICH, ETHAN	POST FALLS HS	02/26/2024	999098423	3,232.25
ARNOLD, CANDY MARIE	TRANSPORTATION	02/26/2024	999098890	4,482.75
ARNOLD, HEATHER LEE	PRAIRIE VIEW ES	02/26/2024	999098655	6,460.00
AULDRIDGE, ALICE DENISE	TRANSPORTATION	02/26/2024	999098891	2,639.98
AULDRIDGE, SHELBY DEAN	TRANSPORTATION	02/26/2024	999098892	2,196.33
AUSTIN, JUDY DARLENE	SUB/N-ACT EMPL	02/26/2024	999098799	610.00
BABIN, ACADIA JO	RIVER CITY MS	02/26/2024	999098687	4,011.48
BAERLOCHER, MIKIAH ELIZABETH	PONDEROSA ES	02/26/2024	999098368	3,833.34
BAILLIE, JANELLE ADRIENNE	POST FALLS HS	02/26/2024	999098424	9,049.75
BAKER, KATHY JOANN	GREENSFERRY ES	02/26/2024	999098244	8,630.75
BALDWIN, ANGELA RENEE	GREENSFERRY ES	02/26/2024	999098245	3,971.42
BALLESTEROS, SARWAT	RIVER CITY MS	02/26/2024	999098688	1,048.73
BARBER, CAITLIN BREANNA	SELTICE ES	02/26/2024	999098747	3,833.34
BARBER, CARRISSA TISH	SUB/N-ACT EMPL	02/26/2024	999098800	151.22
BARKLEY, MATT WAIDE	GREENSFERRY ES	02/26/2024	999098246	6,698.75
BARNES, TRACY LYNNE	TREATY ROCK ES	02/26/2024	999098936	4,750.17
BARNHART, KRISTINA NOELLE	POST FALLS HS	02/26/2024	999098425	9,716.17
BASS, SARAH LYNN	MULLAN TRAIL ES	02/26/2024	999098322	242.75
BASTEDO, SARA SUZANNE	POST FALLS HS	02/26/2024	999098426	780.45
BAUER, BRETT DILLON	PRAIRIE VIEW ES	02/26/2024	999098656	5,677.09
BAYUK, JULIANA THERESA	SUB/N-ACT EMPL	02/26/2024	999098801	220.00
BEACH, COURTNEY LEIGH	PRAIRIE VIEW ES	02/26/2024	999098657	5,954.00
BEAL, KATIE LEE	SES PD&I DAYS	02/26/2024	999098788	1,563.31
BECK, JULIE MARIE	GREENSFERRY ES	02/26/2024	999098247	5,887.09
BECKER, APRIL MARIE	WESTRIDGE ES	02/26/2024	999098991	3,833.34
BECKER, ROBERTA LYN	DISTRICT OFFICE	02/26/2024	999098224	4,235.70
BEHRENS, EVELYN KAROLINA	TREATY ROCK ES	02/26/2024	999098937	1,432.51
BEKTIC, MICHELE ILSE	POST FALLS HS	02/26/2024	999098427	6,400.34
BELKNAP, SARAH ELIZABETH	PRAIRIE VIEW ES	02/26/2024	999098658	6,142.92
BENNER, DEVAN MARIE	SUB/N-ACT EMPL	02/26/2024	999098802	330.00
BENNETT, BLAINE EDWIN	POST FALLS HS	02/26/2024	999098428	7,007.26
BENNETT, CAROLYN JEAN	SELTICE ES	02/26/2024	999098748	2,868.67
BENNETT, JAIME MARIE	PONDEROSA ES	02/26/2024	999098369	4,750.17
BENNETT, MATTHEW STEPHEN	SUB/N-ACT EMPL	02/26/2024	999098803	840.25
BENNETT, ROCHELLE MAYORGA	DISTRICT OFFICE	02/26/2024	999098225	3,841.84
BENNING, ROSANNE LYNN	PFMS PD&I	02/26/2024	999098638	2,930.40
BENSON, TIFFANY LEIANNE	DISTRICT OFFICE	02/26/2024	999098226	5,244.19
BENTON-HODGE, MINDY SUZETTE	TRANSPORTATION	02/26/2024	999098893	3,316.50

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
BEREND, TOSHIA MARIE	SUB/N-ACT EMPL	02/26/2024	999098804	880.00
BERGER, RACHEL BERNICE	RIVER CITY MS	02/26/2024	999098689	2,273.90
BERGSTROM, NATHANIEL ALLAN	MULLAN TRAIL ES	02/26/2024	999098323	3,833.34
BERGSTROM, RITA CHRISTINA	GREENSFERRY ES	02/26/2024	999098248	5,910.92
BERTI, AMANDA ROSE	MULLAN TRAIL ES	02/26/2024	999098324	4,339.92
BESSER, KAYLA KIMBERLY	POST FALLS MS	02/26/2024	999098569	637.50
BEST, LEXIE GAIL	POST FALLS MS	02/26/2024	999098570	1,444.52
BILEK, STACI MURPHY	POST FALLS HS	02/26/2024	999098429	5,220.50
BIRDSELL, ALYSSA ANN	PRAIRIE VIEW ES	02/26/2024	999098659	3,833.34
BIRDSELL, MAX GEORGE	POST FALLS HS	02/26/2024	999098430	4,361.67
BJORNSON, JACLYN NOELLE	WESTRIDGE ES	02/26/2024	999098992	3,833.34
BLACK, SHYLEAN DENAY	POST FALLS HS	02/26/2024	999098431	3,833.34
BLAIR, ANGELA RAYE	POST FALLS HS	02/26/2024	999098432	6,689.17
BLANTON, DENISE	PFMS PD&I	02/26/2024	999098639	2,014.42
BLASCHKA, JENNIFER ANNE	POST FALLS HS	02/26/2024	999098433	5,678.84
BODMAN, GWEN DEE	PONDEROSA ES	02/26/2024	999098370	1,244.07
BOOTH, HALLI REESE	RIVER CITY MS	02/26/2024	999098690	2,104.18
BOOTH, RYAN WILLIAM	RIVER CITY MS	02/26/2024	999098691	5,205.76
BOOTH, TABITHA ANN	POST FALLS MS	02/26/2024	999098571	8,237.25
BOUTELIER, DALE ARMONDO	DUAL ALL	02/26/2024	999098239	1,749.48
BOWCUT, BRANDON COLT	WRE PD&I DAYS	02/26/2024	999099031	2,209.11
BOYER, DAVID ALLEN	TRANSPORTATION	02/26/2024	999098894	1,540.35
BOYLE, ANDREW JOSEPH	GES PD&I DAYS	02/26/2024	999098281	2,582.91
BOYLE, CINDY LEE	GES PD&I DAYS	02/26/2024	999098282	1,806.53
BRACKEN, ROZANA JEANNE	PRAIRIE VIEW ES	02/26/2024	999098660	1,871.07
BREARLEY, STACEY ESTELLE	POST FALLS HS	02/26/2024	999098434	1,308.75
BRIGHT, SHAUN JESTON	TREATY ROCK ES	02/26/2024	999098938	6,108.67
BRODWATER, STEPHANIE HELEN	SELTICE ES	02/26/2024	999098749	5,131.09
BROOKS JR, JOHN WILLIAM	TRANSPORTATION	02/26/2024	999098895	4,591.57
BROOKS, LORENA JEAN	POST FALLS HS	02/26/2024	999098435	1,296.08
BROWN, ANGELA MARIE	WRE PD&I DAYS	02/26/2024	999099032	1,819.08
BROWN, BRITTON ASHLEY	POST FALLS LC	02/26/2024	999098550	5,359.59
BROWNING, TERESA ALEXANDRIA	NEW VISIONS AS	02/26/2024	999098357	2,886.38
BUCHANAN, KATHLEEN VICTORIA	TREATY ROCK ES	02/26/2024	999098939	3,855.08
BUCHANAN, STEFANIE ELISABET	MTE PD&I DAYS	02/26/2024	999098308	1,809.05
BUECHLER, CAITLIN MARGARET	POST FALLS LC	02/26/2024	999098551	2,938.36
BURNS, MARYANN LOUISE	PONDEROSA ES	02/26/2024	999098371	4,243.09
BURRIS, BRITTANY COLLEEN	SELTICE ES	02/26/2024	999098750	4,183.42
BUTHERUS, RYAN WILLIAM	RIVER CITY MS	02/26/2024	999098692	5,726.25
BUTLER, ANDREA NICHOLE	PRAIRIE VIEW ES	02/26/2024	999098661	6,108.67
BUTLER, ERIN MARIE	PONDEROSA ES	02/26/2024	999098372	4,877.59
BUTLER, JACQUELINE DENISE	PES PD&I DAYS	02/26/2024	999098412	1,693.34
BUTLER, JERALD A	PRAIRIE VIEW ES	02/26/2024	999098662	6,269.42
BYXBE, CHRISTINE MARIE	PONDEROSA ES	02/26/2024	999098373	3,997.00
CAIMI, SAVANNAH BREANN	SUB/N-ACT EMPL	02/26/2024	999098805	664.71
CALDWELL, JULIA LEE	PRAIRIE VIEW ES	02/26/2024	999098663	6,519.67
CAMPBELL, KELLY MICHELLE	POST FALLS HS	02/26/2024	999098436	3,479.00
CANGER, ALICIA NICOLE	TREATY ROCK ES	02/26/2024	999098940	5,619.25
CANOY, TODD LYMAN	POST FALLS MS	02/26/2024	999098572	3,503.08
CARLINO, NICHOLAS JESSIE	SUB/N-ACT EMPL	02/26/2024	999098806	117.50
CARLISLE, CHRISTINA LOUISE	WRE PD&I DAYS	02/26/2024	999099033	2,059.48
CARLSON, BRIAN SCOTT	POST FALLS MS	02/26/2024	999098573	7,230.01
CARLSON, LEANNE DEBRA	TRE PD&I DAYS	02/26/2024	999098980	1,738.51

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
CARLSON, ROSS JAMES	RIVER CITY MS	02/26/2024	999098693	4,691.25
CARLTON, ROBYN RENE	TRANSPORTATION	02/26/2024	999098896	2,282.39
CARPENTER, ANNA KRISTINE	GREENSFERRY ES	02/26/2024	999098249	6,168.34
CATERINO JR, LAWRENCE ANTHONY	SUB/N-ACT EMPL	02/26/2024	999098807	1,232.50
CAUDLE, TRINA COLETTE	DISTRICT OFFICE	02/26/2024	999098227	11,508.67
CAULKINS, AMBER AILEEN	PRAIRIE VIEW ES	02/26/2024	999098240	1,913.48
CHAMBERLAIN, CHRISTINA MARIE	TRANSPORTATION	02/26/2024	999098897	1,852.25
CHAMBERLAIN, DARLA JEANE	POST FALLS HS	02/26/2024	999098437	1,881.95
CHAMBERLAIN, JOANN	TRANSPORTATION	02/26/2024	999098898	2,908.47
CHANEY, NICOLE CAPRI	DUAL NO FRIDAY	02/26/2024	999098237	2,531.02
CHAVEZ, AMBER JANELLE	PFMS PD&I	02/26/2024	999098640	1,580.72
CHERRY, RAINI SUE	POST FALLS LC	02/26/2024	999098552	5,418.34
CHILDS, PAUL CARTER	POST FALLS HS	02/26/2024	999098438	6,400.34
CHILSON, SAVANNAH MARIE	SELTICE ES	02/26/2024	999098751	3,833.34
CHRISTENSEN, CRAIG GERALD	POST FALLS HS	02/26/2024	999098439	8,549.75
CHRISTENSEN, LYDIA GRACE	GREENSFERRY ES	02/26/2024	999098250	3,833.34
CLARE, MICHELLE LEE	RIVER CITY MS	02/26/2024	999098694	4,125.00
CLARKE, WYNN	NEW VISIONS AS	02/26/2024	999098358	5,208.82
CLAYBURN, KELLY J BRANDON	SUB/N-ACT EMPL	02/26/2024	999098808	862.82
COAST, ROXANNE MAE	SUB/N-ACT EMPL	02/26/2024	999098809	362.50
COLEMAN, MIRIAM MARLYNN	RIVER CITY MS	02/26/2024	999098695	1,586.01
COLEY, GWENDOLYN MAY	MAINTENANCE	02/26/2024	999098303	3,387.23
COLLET, SILVIA SANCHEZ	POST FALLS HS	02/26/2024	999098440	2,954.88
COLLIER, ANDREW JAMES	POST FALLS MS	02/26/2024	999098574	4,804.84
COLLINS, DEEDE JO	DISTRICT OFFICE	02/26/2024	999098228	5,730.62
COLLINS, MOLLY ANN	GREENSFERRY ES	02/26/2024	999098251	1,719.66
COMACK-PATZER, KATHLEEN LYNN	POST FALLS MS	02/26/2024	999098575	3,833.34
CONKEY, RICHARD EARL	NEW VISIONS AS	02/26/2024	999098359	3,254.70
CONROW, JONATHAN RUSSELL	PRAIRIE VIEW ES	02/26/2024	999098664	4,286.01
COOK, HEATHER DAWN	SELTICE ES	02/26/2024	999098752	1,561.50
COONEY, SAMANTHA JANE	POST FALLS HS	02/26/2024	999098441	6,515.84
COOPER, WHITNEY LEEANN	MULLAN TRAIL ES	02/26/2024	999098325	3,833.34
COREY, HEATHER ANN	TREATY ROCK ES	02/26/2024	999098941	4,653.09
CORNELIA, BRYN HAILEY	WESTRIDGE ES	02/26/2024	999098993	3,833.34
COSTIN, ELIZABETH MARIE	POST FALLS HS	02/26/2024	999098442	4,883.34
COURTNEY, SUZANNE MARIE	POST FALLS MS	02/26/2024	999098576	6,168.34
COVEY, KIMBERLY SUSANNE	TREATY ROCK ES	02/26/2024	999098942	1,204.14
COY, DONALD ALLEN	TRANSPORTATION	02/26/2024	999098899	2,999.57
COY, HEATHER NICOLE	GES PD&I DAYS	02/26/2024	999098283	1,638.14
CRABTREE, GLORIA JOAN	SUB/N-ACT EMPL	02/26/2024	999098810	588.90
CRATEAU, DONNA LYN	FOOD 8H DAYS	02/26/2024	999098242	4,024.12
CRAUSE, TED DOUGLAS	SUB/N-ACT EMPL	02/26/2024	999098811	500.00
CRAWFORD, JOYCE RAELENE	RCMS PD&I DAYS	02/26/2024	999098741	1,869.46
CROLL, KARRIE RAE	SELTICE ES	02/26/2024	999098753	1,929.69
CROUSE, BROOKE ELISE	NEW VISIONS AS	02/26/2024	999098360	5,166.17
CULBERTSON, DANA RENEE	SUB/N-ACT EMPL	02/26/2024	999098812	495.00
CURTIS, COURTNEY JILL	TREATY ROCK ES	02/26/2024	999098943	6,108.67
CURTIS, MAKENZIE SUZETTE	POST FALLS MS	02/26/2024	999098577	5,029.34
CYSEWSKI, KARLEE	POST FALLS HS	02/26/2024	999098443	5,133.84
CZAPLA, RITA MAE	POST FALLS MS	02/26/2024	999098578	1,157.19
DAIGH, CHELSEA MEGAN	PFHS PD&I DAYS	02/26/2024	999098536	1,731.39
DANKEL, TINA ADRIANA	WESTRIDGE ES	02/26/2024	999098994	6,460.00
DANNENBERG, TERESA CARON	POST FALLS MS	02/26/2024	999098579	5,729.77

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DAVENPORT, JENAE ELIZABETH	GREENSFERRY ES	02/26/2024	999098252	4,938.50
DAVIS, ALEXIS MCKENNA	POST FALLS MS	02/26/2024	999098580	1,311.70
DAVIS, EVANN ROSS	SUB/N-ACT EMPL	02/26/2024	999098813	1,600.00
DAVIS, PAXTON RACHELLE	MULLAN TRAIL ES	02/26/2024	999098326	3,581.08
DAVISSON, LISA ANN	SES ALL DAYS	02/26/2024	999098786	2,211.03
DE SOTO, CYNTHIA LYN	WESTRIDGE ES	02/26/2024	999098995	4,563.75
DEAL, BRITTANY LYNN	MULLAN TRAIL ES	02/26/2024	999098327	2,364.99
DEARDOFF, SHEREE LYNN	TREATY ROCK ES	02/26/2024	999098944	6,108.67
DEBRUNNER, MICHAEL WAYNE	TRANSPORTATION	02/26/2024	999098900	3,301.46
DEBRUNNER, SHELBY DAWN	TRANSPORTATION	02/26/2024	999098901	2,932.02
DELCOMTE, CATHERINE MARGARET	POST FALLS HS	02/26/2024	999098444	3,568.56
DENNIS, ELIZABETH ANN	RIVER CITY MS	02/26/2024	999098696	4,750.17
DEUSER, CARLA MARIE	PONDEROSA ES	02/26/2024	999098374	1,835.39
DIAZ, REBEKAH LEE	PONDEROSA ES	02/26/2024	999098375	5,947.59
DIEDERICHS, RYAN BRADY	10H DAYS	02/26/2024	999098289	3,530.48
DINNING, ANTHONY WAYNE	PRAIRIE VIEW ES	02/26/2024	999098665	4,377.34
DITTO, DEENA KAY	WESTRIDGE ES	02/26/2024	999098996	1,559.36
DODD, SHANNON NESBITT	TREATY ROCK ES	02/26/2024	999098945	4,184.09
DODSON, JASPER MAKENZIE	10H DAYS	02/26/2024	999098290	4,076.17
DOLAN, TAMMERA MARLYNN	TRANSPORTATION	02/26/2024	999098902	3,095.86
DOLPH, KRISTA NICOLE	MTE PD&I DAYS	02/26/2024	999098309	2,308.20
DORMAN, JAMES ARTHUR	PONDEROSA ES	02/26/2024	999098376	1,089.15
DRESSLER, EILEEN TERESE BARBARA	SUB/N-ACT EMPL	02/26/2024	999098814	55.00
DUCE, ABBY LEIGH	GREENSFERRY ES	02/26/2024	999098253	3,833.34
DUCE, CODY JOHN	SUB/N-ACT EMPL	02/26/2024	999098815	598.00
DUCE, KRISTIE ANN	RIVER CITY MS	02/26/2024	999098697	1,399.30
DUCE, TIFFANY LOUISE	SUB/N-ACT EMPL	02/26/2024	999098816	1,000.43
DUNN, KAYLA BRIANNE	TREATY ROCK ES	02/26/2024	999098946	4,123.75
DURR, ALICE MARGARET	SUB/N-ACT EMPL	02/26/2024	999098817	479.40
DUVALL, SARAH ELAINE	POST FALLS MS	02/26/2024	999098581	6,515.92
EBNER, KATHARINE SUE	DISTRICT OFFICE	02/26/2024	999098229	9,533.36
EDDINGS, ERIN JEAN	PONDEROSA ES	02/26/2024	999098377	992.09
EDGAR, ABIGAIL SARAH	WESTRIDGE ES	02/26/2024	999098997	1,269.47
EDLUND, EMILY PATRICE	POST FALLS HS	02/26/2024	999098445	4,378.00
EDMONDS, DENISE YVONNE	POST FALLS HS	02/26/2024	999098446	5,071.25
EISMANN-TENEYCK, ELIZABETH ANNE	TRANSPORTATION	02/26/2024	999098903	1,410.68
ELLER, GRACE PAYTON	POST FALLS HS	02/26/2024	999098447	3,936.42
ELLISON, AUBREY LYNNAE	PONDEROSA ES	02/26/2024	999098378	1,234.01
ELMORE, REBECCA ANNE	POST FALLS MS	02/26/2024	999098582	6,250.00
ELONEN, TARA ANN	POST FALLS MS	02/26/2024	999098583	1,456.38
EMPYRION, GARNET GINGKO	MULLAN TRAIL ES	02/26/2024	999098328	4,056.67
ENGEL, CINDY MARIE	WESTRIDGE ES	02/26/2024	999098998	2,698.19
EPLEY, DUSTY KAY	PES PD&I DAYS	02/26/2024	999098413	1,660.87
ESTRADA, CLARE CATHERINE	GES PD&I DAYS	02/26/2024	999098284	2,253.30
ETCHISON, BRIAN KEITH	POST FALLS HS	02/26/2024	999098448	6,804.08
ETTER, KENDRA KATHLEEN	GREENSFERRY ES	02/26/2024	999098254	3,370.26
FAAMAU, SHEENA CHRISTINA SENET	TREATY ROCK ES	02/26/2024	999098947	3,901.42
FALOON, MARY ANN	SUB/N-ACT EMPL	02/26/2024	999098818	330.00
FARKAS, JENNIFER MICHELLE	WRE PD&I DAYS	02/26/2024	999099034	2,521.18
FARNSWORTH, JUSTIN DEE	RCMS PD&I DAYS	02/26/2024	999098742	2,795.54
FEHLING, MEAGAN ANN	PRAIRIE VIEW ES	02/26/2024	999098666	6,108.67
FERGUSON, LORA KATHRYN	WESTRIDGE ES	02/26/2024	999098999	6,460.00
FERRIS, AMY MICHELLE	PRAIRIE VIEW ES	02/26/2024	999098667	6,108.67

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FISH, VICTORIA MAE	TREATY ROCK ES	02/26/2024	999098948	2,425.85
FISHER, ANDREW MICHAEL	PFHS PD&I DAYS	02/26/2024	999098537	1,497.35
FISHER, JENNIFER LYNN	POST FALLS HS	02/26/2024	999098449	4,966.25
FITZGERALD, JACOB PATRICK	10H DAYS	02/26/2024	999098291	4,809.12
FLEMING, DUANE EARL	POST FALLS MS	02/26/2024	999098584	1,373.34
FONTE, DONNA MARIE	TREATY ROCK ES	02/26/2024	999098949	4,944.75
FOWLDS SR, CURTIS DONALD	10H DAYS	02/26/2024	999098292	3,926.66
FOWLER, KATRINA MARIE	SELTICE ES	02/26/2024	999098754	5,257.92
FRANK, KATHARINE MARIE	POST FALLS HS	02/26/2024	999098450	8,549.75
FRANTZ, MELISSA DAWN	RIVER CITY MS	02/26/2024	999098698	1,134.00
FREEMAN, JAMES ARTHUR	RIVER CITY MS	02/26/2024	999098699	6,168.34
FRIDINGER, WILLIAM KOPP	POST FALLS MS	02/26/2024	999098585	6,765.50
FRISON, MEGAN SUE	POST FALLS HS	02/26/2024	999098451	6,143.67
FRY, DALTON WARD	POST FALLS MS	02/26/2024	999098586	4,415.83
FULTON, DAVID ALAN	TRANSPORTATION	02/26/2024	999098904	1,762.17
GADEK, GERARD ANTHONY	PONDEROSA ES	02/26/2024	999098379	1,441.99
GAHRINGER, JENNIFER MICHELLE	DISTRICT OFFICE	02/26/2024	999098230	7,177.82
GALE, LARRY	SUB/N-ACT EMPL	02/26/2024	999098819	1,846.32
GALLIS, LAIKEN REANN	TREATY ROCK ES	02/26/2024	999098950	5,294.25
GARCIA, JULIE ANN	PES PD&I DAYS	02/26/2024	999098414	1,819.08
GARDELLA, LESLIE LEE	WRE PD&I DAYS	02/26/2024	999099035	1,456.06
GARDNER, JILL MARIE	FOOD 8H DAYS	02/26/2024	999098243	4,131.90
GARVER, HOLLIE GARDNER	WESTRIDGE ES	02/26/2024	999099000	6,460.00
GASKILL, SOO JUNG	WESTRIDGE ES	02/26/2024	999099001	2,376.61
GAY, TAMARA JO	PRAIRIE VIEW ES	02/26/2024	999098668	6,168.34
GEIBEL, KILEY JEAN	POST FALLS MS	02/26/2024	999098587	3,833.34
GEMBOLIS, MEGAN FRANCES-ISTRE	SUB/N-ACT EMPL	02/26/2024	999098820	937.50
GERAGHTY, JULIE ANN	MTE PD&I DAYS	02/26/2024	999098310	1,518.32
GERL, BRONSON THOMAS	POST FALLS HS	02/26/2024	999098452	4,584.84
GIBBS, LINDA LEE	SELTICE ES	02/26/2024	999098755	1,939.85
GILBERT, TAWNIA RAE	MULLAN TRAIL ES	02/26/2024	999098329	6,400.34
GINTER, NEIL MICHAEL	RIVER CITY MS	02/26/2024	999098588	3,443.60
GLOVER, HOLLY ANN	SELTICE ES	02/26/2024	999098756	1,067.21
GONZALES, WALTER PATRICK	TRANSPORTATION	02/26/2024	999098905	1,967.04
GOODSEN, NICOLE DAWN	WESTRIDGE ES	02/26/2024	999099002	5,947.59
GOSSSEN, BRANDY LEE	GREENSFERRY ES	02/26/2024	999098255	6,168.34
GOTTHARDT, DANIELLE SELINA	TRANSPORTATION	02/26/2024	999098906	1,743.32
GRANT, ALEXIS	GREENSFERRY ES	02/26/2024	999098256	3,833.34
GRAVATT, LILLIAN GRACE	TRE PD&I DAYS	02/26/2024	999098982	1,461.87
GRAY, JILL LYNN	PFHS PD&I DAYS	02/26/2024	999098538	1,967.15
GREER, PATRICIA KATHLIEN	POST FALLS MS	02/26/2024	999098589	6,228.00
GREY, CAMERON JOEL	TRANSPORTATION	02/26/2024	999098907	1,748.60
GREY, JOYLENE MICHELLE	SUB/N-ACT EMPL	02/26/2024	999098821	169.00
GRICE, DELLA LEE	POST FALLS HS	02/26/2024	999098453	5,771.69
GRIESE, LESLIE RENE	GREENSFERRY ES	02/26/2024	999098257	2,661.69
GRIFFIN, ROBERTA CAROLYN	PFHS PD&I DAYS	02/26/2024	999098539	1,748.55
GROGAN, NANCY ANN	POST FALLS HS	02/26/2024	999098454	2,331.48
GROOM, ANDREA IRENE	MTE PD&I DAYS	02/26/2024	999098311	1,309.98
GROTH, NICHOLAS EDWARD	NEW VISIONS AS	02/26/2024	999098361	5,093.00
GUNDERSON, MATTHEW SCOTT	POST FALLS HS	02/26/2024	999098455	5,918.00
GUSSENHOVEN, SARAH MARIE	POST FALLS HS	02/26/2024	999098456	4,758.34
GUY, LARRY DEAN	TRANSPORTATION	02/26/2024	999098908	1,986.79
GUZMAN, AMBER BARBARA	MULLAN TRAIL ES	02/26/2024	999098330	4,310.92

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
HAGADONE, KRISTIN LYN	POST FALLS HS	02/26/2024	999098457	7,033.34
HALL III, THOMAS LEON	POST FALLS MS	02/26/2024	999098590	3,833.34
HALL, BRIAN ANDREW	POST FALLS HS	02/26/2024	999098458	6,041.51
HAMILTON, CARRIE JEAN	RIVER CITY MS	02/26/2024	999098700	4,834.50
HAMILTON, EMILY JEAN	WESTRIDGE ES	02/26/2024	999099003	4,437.00
HAMMER, CHRISTINE LYNN	RIVER CITY MS	02/26/2024	999098701	2,582.71
HAMMOND, JESSICA ANNE	POST FALLS MS	02/26/2024	999098591	6,460.00
HANKES, LEIGH ANN	POST FALLS HS	02/26/2024	999098459	4,377.34
HANKINSON, JUSTIN WILLIAM	SELTICE ES	02/26/2024	999098757	3,456.25
HANLEY, KATIE VICTORIA	POST FALLS HS	02/26/2024	999098460	4,473.83
HANSEN, JOSHUA JAMES	POST FALLS MS	02/26/2024	999098592	5,257.92
HARCUS, STACEY MILLS	SELTICE ES	02/26/2024	999098758	3,579.89
HARDIN, TERRA LEE	PFHS PD&I DAYS	02/26/2024	999098540	2,337.05
HARMAN, HEATHER LEIGH	RCMS PD&I DAYS	02/26/2024	999098743	1,463.25
HARMON, BRADLEY WARD	MULLAN TRAIL ES	02/26/2024	999098331	8,797.42
HARMON, STACI CAMELA	GREENSFERRY ES	02/26/2024	999098258	4,086.34
HARRINGTON, MICAELA MARIE	SUB/N-ACT EMPL	02/26/2024	999098822	110.00
HARRIS, AMANDA KATHRYN	POST FALLS MS	02/26/2024	999098593	9,481.75
HARRIS, KARIE CECILIA	TREATY ROCK ES	02/26/2024	999098951	6,108.67
HARRIS, SHAVON LYNETTE	POST FALLS MS	02/26/2024	999098594	4,502.84
HARTZELL, KIRK ANTHONY	POST FALLS HS	02/26/2024	999098461	4,750.17
HARWOOD, JOYCE ANN	TREATY ROCK ES	02/26/2024	999098952	1,937.28
HAUCK, KEVIN WAYNE	RIVER CITY MS	02/26/2024	999098702	6,644.67
HAUCK, KIARA MADRID	POST FALLS HS	02/26/2024	999098462	3,833.34
HAUCK, THOMAS DALE	SUB/N-ACT EMPL	02/26/2024	999098823	555.00
HAWKINS, MARILYN MARIE	TRANSPORTATION	02/26/2024	999098909	2,749.28
HEASTY, RYAN SCOTT	RIVER CITY MS	02/26/2024	999098703	7,440.76
HEGGENBERGER, RACHEL NICOLE	TRE PD&I DAYS	02/26/2024	999098789	2,723.23
HEISEL, TRINETTE RENEE	WRE PD&I DAYS	02/26/2024	999099036	1,909.28
HEITMAN, DORA BETH	WESTRIDGE ES	02/26/2024	999099004	948.76
HEITMAN, HEATHER LOUISE	WESTRIDGE ES	02/26/2024	999099005	1,014.22
HELSPER, SUE DIANE	POST FALLS MS	02/26/2024	999098595	6,817.00
HEMENWAY, TRAYCE MARIE	POST FALLS LC	02/26/2024	999098553	6,432.92
HENDEWERK, BERNHARD HANS	TRANSPORTATION	02/26/2024	999098910	2,277.68
HENDEWERK, CARMEN MICHELLE	MTE PD&I DAYS	02/26/2024	999098312	1,827.45
HENDREX, JODY LEE	POST FALLS MS	02/26/2024	999098596	1,344.34
HENNINGS, KILEY RENEE	MTE PD&I DAYS	02/26/2024	999098313	1,452.11
HENSLEY, ASHLEY LYNN	GREENSFERRY ES	02/26/2024	999098259	3,833.34
HENSLEY, MECHELE LYNN	PONDEROSA ES	02/26/2024	999098380	3,006.75
HENSLEY, SUZANNE BETRICE	WESTRIDGE ES	02/26/2024	999099006	1,667.19
HENSLEY-JENKINS, CHERISE ANN	POST FALLS HS	02/26/2024	999098463	5,214.34
HERNDON, DAVID PATRICK	POST FALLS HS	02/26/2024	999098464	7,054.00
HERRMANN, YOLANDA KATE	PONDEROSA ES	02/26/2024	999098381	2,238.60
HERTH, NOELLE LYN MARIE	SELTICE ES	02/26/2024	999098759	2,702.00
HESTON, CELESTE MICHELLE	RIVER CITY MS	02/26/2024	999098704	1,742.13
HEWITT, SHELLEY ANN	PONDEROSA ES	02/26/2024	999098382	6,400.34
HEXUM, MARK JOSHUA	PFMS PD&I	02/26/2024	999098641	2,524.14
HICKS, MARK GREGORY	TRANSPORTATION	02/26/2024	999098911	1,874.05
HICKS, NANCY RAE	RIVER CITY MS	02/26/2024	999098705	6,368.00
HICKS, SIERRA MARISSA	POST FALLS HS	02/26/2024	999098465	4,125.00
HIGGINS, KIANNA MAY DARLENE	SELTICE ES	02/26/2024	999098760	3,833.34
HILDEBRAND, TANYA LEIGH	MULLAN TRAIL ES	02/26/2024	999098332	4,213.17
HILL, TARA MCELROY	WESTRIDGE ES	02/26/2024	999099007	5,222.17

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HINES, LUDMILA OLEGOVNA	GES PD&I DAYS	02/26/2024	999098285	1,760.25
HINES, MATTHEW JAMES	TRANSPORTATION	02/26/2024	999098912	4,416.78
HISGHMAN, STACY LYN	PRAIRIE VIEW ES	02/26/2024	999098669	7,710.09
HIXSON, NATASHA RAE	SES ALL DAYS	02/26/2024	999098787	2,330.00
HOCHBERG, REBECCA RENEE	GREENSFERRY ES	02/26/2024	999098260	1,320.25
HOFFELD, LISA JO	WESTRIDGE ES	02/26/2024	999099008	8,630.75
HOLDEN, SANDI ANN	TRANSPORTATION	02/26/2024	999098913	2,887.19
HOLDING, AMY KATHRINE	SUB/N-ACT EMPL	02/26/2024	999098824	750.00
HOLTZ, SALLY ANN	POST FALLS MS	02/26/2024	999098597	6,263.00
HORNFELT, VICKI COLLEEN	PFMS PD&I	02/26/2024	999098642	1,682.10
HOUSEHOLDER, RACHAEL ANN	SES PD&I DAYS	02/26/2024	999098790	2,103.39
HOUSLEY, JARED CURTIS	POST FALLS HS	02/26/2024	999098467	3,161.50
HOWARD, BETH RENEE	POST FALLS HS	02/26/2024	999098468	2,437.78
HOXIE, BRANDON MICHAEL	POST FALLS HS	02/26/2024	999098469	5,412.17
HOY, EDWARD MICHAEL	RIVER CITY MS	02/26/2024	999098706	6,705.52
HUFF, SHERRY ANN	NEW VISIONS AS	02/26/2024	999098362	1,725.93
HUGGARD, STEFANIE LEIGH	SUB/N-ACT EMPL	02/26/2024	999098825	330.00
HULCE, MARLA ELIZABETH	SELTICE ES	02/26/2024	999098761	6,168.34
HUMMEL, DEBRA ANN	SELTICE ES	02/26/2024	999098762	6,400.34
HUNTER, TINA KAY	SELTICE ES	02/26/2024	999098763	6,108.67
HUTCHISON, MAUREEN ALICIA	PRAIRIE VIEW ES	02/26/2024	999098670	5,858.42
HUTSON, LINDSAY MARIE	PRAIRIE VIEW ES	02/26/2024	999098671	5,042.00
JACOBS, AMANDA KATHERINE	POST FALLS HS	02/26/2024	999098470	1,084.37
JANKE, ING-MARIE HELENA	POST FALLS MS	02/26/2024	999098598	5,233.17
JARVIS, AMANDA LAUREN	POST FALLS HS	02/26/2024	999098471	5,541.67
JEFFERS, DENISE ANNE	POST FALLS MS	02/26/2024	999098599	5,858.42
JESS, JEREMIAH JOSHUA	10H DAYS	02/26/2024	999098293	4,154.18
JESSOP, NATALIE NICOLE	MULLAN TRAIL ES	02/26/2024	999098333	1,728.26
JESSOP, TRACY ELIZABETH	POST FALLS LC	02/26/2024	999098554	2,457.39
JEWELL-MCGEHEE, ANGELICA FAITH	GREENSFERRY ES	02/26/2024	999098261	1,489.07
JOHNSON REUDTER, HEATHER REIANN	RIVER CITY MS	02/26/2024	999098707	7,243.42
JOHNSON, CHRISTINA RENEE	SUB/N-ACT EMPL	02/26/2024	999098826	110.00
JOHNSON, CHRISTOPHER MICHAEL	POST FALLS HS	02/26/2024	999098472	6,403.00
JOHNSON, KIM MARIE	POST FALLS HS	02/26/2024	999098473	2,802.35
JOKI, DENISE MARIE	SUB/N-ACT EMPL	02/26/2024	999098827	935.00
JONES, BERNADETTE MARIE	SUB/N-ACT EMPL	02/26/2024	999098828	275.00
JONES, MATTHEW WILLIAM	10H DAYS	02/26/2024	999098294	3,565.48
JONES, TRACY JANELLE	PRESCHOOL	02/26/2024	999098648	2,182.79
JONES, VICTORIA ROSE	WESTRIDGE ES	02/26/2024	999099009	4,310.92
JUDD, JEANETTE ELLEN	TREATY ROCK ES	02/26/2024	999098953	972.83
KANE, SHILAH MARIE	TREATY ROCK ES	02/26/2024	999098954	4,125.00
KAPPAHAIN, JACQUELYNN KATRINA	SUB/N-ACT EMPL	02/26/2024	999098829	1,540.00
KARLGAARD, MICHAEL ALLAN	MAINTENANCE	02/26/2024	999098304	7,295.74
KAST, LAURA CATHERINE	GREENSFERRY ES	02/26/2024	999098262	6,519.67
KEANE, KATIE KAY	PONDEROSA ES	02/26/2024	999098383	5,467.17
KEEFE, GAIL ESTHER	TRE PD&I DAYS	02/26/2024	999098983	1,669.96
KEINERT, BRANDON ALLEN	RIVER CITY MS	02/26/2024	999098708	6,108.67
KEMP, KAILEY BETH	SUB/N-ACT EMPL	02/26/2024	999098830	55.00
KENDER, JANNA HELEN	PFHS PD&I DAYS	02/26/2024	999098541	1,539.24
KENT, CRAIG BAYFIELD	POST FALLS HS	02/26/2024	999098474	4,514.67
KIEHN, ALLYSON SARAH	WESTRIDGE ES	02/26/2024	999099010	2,286.59
KING, JULIA ANN	TRE PD&I DAYS	02/26/2024	999098984	2,735.97
KINNEY, DONNA LOU	SUB/N-ACT EMPL	02/26/2024	999098831	610.00

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KIRKBRIDE, KATHERINE SUE	PONDEROSA ES	02/26/2024	999098384	6,892.75
KIRKEBY, CARRIE ANNE	MULLAN TRAIL ES	02/26/2024	999098334	1,582.72
KISLER, DANIELLE NICHOLE	GREENSFERRY ES	02/26/2024	999098263	4,944.75
KISON, KRISTIN KAY	WESTRIDGE ES	02/26/2024	999099011	6,178.75
KISTLER, MEGAN MARIE	TREATY ROCK ES	02/26/2024	999098955	4,624.09
KNOWLES, LEAH ANNE	PFHS PD&I DAYS	02/26/2024	999098542	2,004.71
KOCH, PAULA MARIE	GREENSFERRY ES	02/26/2024	999098264	2,462.17
KOCZOR, SIERRA ANITA	PONDEROSA ES	02/26/2024	999098385	4,125.00
KOEP, STANLEY H	SUB/N-ACT EMPL	02/26/2024	999098832	290.00
KORD, BRANDY LEE	SELTICE ES	02/26/2024	999098764	1,529.67
KORY, JENNIFER ANN	RIVER CITY MS	02/26/2024	999098709	4,842.84
KRAMER, JENNIFER ANN	MULLAN TRAIL ES	02/26/2024	999098335	3,833.34
KRAMER, KATRINA DAWN	TREATY ROCK ES	02/26/2024	999098956	8,797.42
KRAMER, RANDY ALLEN	MAIN 8H DAYS	02/26/2024	999098298	4,216.23
KRAUSE, LORNA MCKLVY	POST FALLS HS	02/26/2024	999098475	2,236.66
KUHNER, SUSAN MARCED	MULLAN TRAIL ES	02/26/2024	999098336	5,209.98
KUROWSKI, AMBER LEE	SELTICE ES	02/26/2024	999098765	1,864.17
KUSTER, CODY LANE	MULLAN TRAIL ES	02/26/2024	999098337	7,916.59
KYKER, JUDY CATHERINE	SUB/N-ACT EMPL	02/26/2024	999098833	290.00
LAFORCE, BRITTNEY RUTHANN	SUB/N-ACT EMPL	02/26/2024	999098834	440.00
LAKE, ASHLEA NICOLE	POST FALLS HS	02/26/2024	999098476	3,833.34
LAKE, JOY SUSAN	DUAL PD&I	02/26/2024	999098241	1,899.03
LAKODUK, DAVID RODNEY	RIVER CITY MS	02/26/2024	999098710	3,368.52
LAMB, JESSICA NICOLE	TREATY ROCK ES	02/26/2024	999098957	6,108.67
LANCASTER, MICHAEL JOSEPH	RIVER CITY MS	02/26/2024	999098711	7,059.13
LANGE, AMANDA MARIE	PRAIRIE VIEW ES	02/26/2024	999098672	1,340.56
LANGER, MATTHEW DAVID	POST FALLS MS	02/26/2024	999098600	4,048.01
LAOS, JESSICA ISABEL	SUB/N-ACT EMPL	02/26/2024	999098835	385.00
LAPLANTE, NICOLE RAE	POST FALLS HS	02/26/2024	999098477	4,758.50
LARABEE JR, LONNIE EDWARD	MAINTENANCE	02/26/2024	999098305	5,640.93
LARABEE, STEPHANIE KAY	MULLAN TRAIL ES	02/26/2024	999098338	3,833.34
LARAMIE, BIRGIT IRENE	SES PD&I DAYS	02/26/2024	999098791	1,551.28
LARAMIE, BRANDI LOU	RIVER CITY MS	02/26/2024	999098712	4,517.34
LAU, LEA MICHELLE	PES PD&I DAYS	02/26/2024	999098415	1,123.75
LAWSON, GABE OAK	POST FALLS HS	02/26/2024	999098478	6,974.34
LEAMING, JENNIFER ANN	POST FALLS HS	02/26/2024	999098479	2,779.00
LEARY, SHAUN DANIEL	RIVER CITY MS	02/26/2024	999098713	3,833.34
LEE, KELSEY JEAN	POST FALLS HS	02/26/2024	999098480	5,262.32
LEVESQUE, PATRICK ALLEN	RCMS PD&I DAYS	02/26/2024	999098744	1,264.83
LEWIS, BETTE LISA	SUB/N-ACT EMPL	02/26/2024	999098836	990.00
LEWIS, ERIKA BANKS	TREATY ROCK ES	02/26/2024	999098958	6,228.00
LEWIS, KENZIE DANAE	POST FALLS HS	02/26/2024	999098481	6,400.34
LINDSAY, MARLA DONNEE	TRANSPORTATION	02/26/2024	999098914	1,981.69
LIPTON, JANET ANN	WESTRIDGE ES	02/26/2024	999099012	1,584.29
LITALIEN, THOMAS RAY	TRANSPORTATION	02/26/2024	999098915	2,312.01
LITTLE, LINDA PEARL	WESTRIDGE ES	02/26/2024	999099013	3,936.42
LIVINGSTON, SHELBY RYANN	TREATY ROCK ES	02/26/2024	999098959	839.25
LOFTIS, TERRI JO	MTE PD&I DAYS	02/26/2024	999098314	1,598.51
LONG, TAYLER RAE	POST FALLS MS	02/26/2024	999098601	4,877.59
LOPEZ, CARLOS ENRIQUE	SUB/N-ACT EMPL	02/26/2024	46093	1,125.00
LORENTE, SUZANNE KUULEI	POST FALLS MS	02/26/2024	999098602	1,774.32
LOVEALL, JASON PAUL	PRAIRIE VIEW ES	02/26/2024	999098673	5,011.92
LOY, DEVON WILLIAM	SUB/N-ACT EMPL	02/26/2024	999098838	1,213.67

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LOZIER, ERIN MICHELLE	POST FALLS MS	02/26/2024	999098603	5,512.17
LUDIKER, TAMMI JO	SELTICE ES	02/26/2024	999098766	6,519.67
LUDIKER, TERRY CHARLES	SELTICE ES	02/26/2024	999098767	6,519.67
LUZZI, AMY ELIZABETH	POST FALLS HS	02/26/2024	999098482	1,779.17
MACKESY, DAWN MICHELLE	NEW VISIONS AS	02/26/2024	999098363	7,482.53
MADISON, ADRIENNE KIMBERLY	POST FALLS LC	02/26/2024	999098555	4,006.42
MADSON, DONNA RAE	PFHS PD&I DAYS	02/26/2024	999098543	1,936.62
MAGISTRALE, CHRISTINA LYNN	POST FALLS LC	02/26/2024	999098556	4,583.33
MAGNUSON, MAKAYLA RENEE	PONDEROSA ES	02/26/2024	999098386	3,833.34
MANGANO, JOSEPH ANTHONY	TRANSPORTATION	02/26/2024	999098916	2,077.12
MARISTUEN-BORG, THEA LYNN	PONDEROSA ES	02/26/2024	999098387	7,108.67
MARMON, ASHLEY ANN	TREATY ROCK ES	02/26/2024	999098960	3,833.34
MARTIN, ARACELI	WESTRIDGE ES	02/26/2024	999099014	1,877.36
MARTIN, CAROLYN AMIEE	SELTICE ES	02/26/2024	999098768	1,509.47
MARTIN, TERI LEE	RIVER CITY MS	02/26/2024	999098714	1,945.64
MARTINES, CASSANDRALI DENISE	WESTRIDGE ES	02/26/2024	999099015	5,744.75
MARTINEZ LOPEZ, KATHRYN ELIZABETH	POST FALLS MS	02/26/2024	999098604	4,165.34
MASON, BRANDON JOSEPH	SUB/N-ACT EMPL	02/26/2024	999098839	826.00
MASON, KELLY JEAN	POST FALLS LC	02/26/2024	999098557	1,764.07
MASON, MARK ANDREW	POST FALLS MS	02/26/2024	999098605	9,014.67
MATTHEWS, CYNTHIA MARIE	POST FALLS HS	02/26/2024	999098483	2,964.00
MAY, CLAUDELL RENE	TRANSPORTATION	02/26/2024	999098917	2,384.29
MAYO, KAYLA MICHELLE	MULLAN TRAIL ES	02/26/2024	999098339	3,833.34
MAYO, SHERRY LEE	WESTRIDGE ES	02/26/2024	999099016	6,178.75
MAZARIEGOS, MARIA PIEDAD	PRESCHOOL	02/26/2024	999098649	1,577.17
MCCABE, MICHELLE RAE	POST FALLS MS	02/26/2024	999098606	3,087.00
MCCONNELL, KANNON MARK	MAIN 8H DAYS	02/26/2024	999098299	3,517.59
MCCOY, JULIE KATHERINE	PRAIRIE VIEW ES	02/26/2024	999098674	6,168.34
MCCUNE, KELSEY NICOLE	SELTICE ES	02/26/2024	999098769	4,564.42
MCDANIEL, ASHLEY RAE	SELTICE ES	02/26/2024	999098770	1,435.54
MCELROY, TAMARA LOUISE	TRE PD&I DAYS	02/26/2024	999098985	1,908.09
MCGUIRE, SHARON ELAINE	SUB/N-ACT EMPL	02/26/2024	999098840	367.50
MCKAIN, JOSHUA ADAM	POST FALLS HS	02/26/2024	999098484	5,757.17
MCKNIGHT, AMANDA DAWN	WESTRIDGE ES	02/26/2024	999099017	985.80
MCLEAN, JESSICA LEE	POST FALLS HS	02/26/2024	999098485	2,956.57
MCLEAN, MICHAEL ANDREW	POST FALLS HS	02/26/2024	999098486	5,357.09
MCLEOD, MELODY GRACE	POST FALLS HS	02/26/2024	999098487	5,029.50
MCLINDEN, SEAN PATRICK	GREENSFERRY ES	02/26/2024	999098265	1,158.75
MCMILLAN, KALI LAYNE	PONDEROSA ES	02/26/2024	999098388	4,257.67
MCOMBER, LEIGH ANN	POST FALLS LC	02/26/2024	999098558	6,817.00
MCSWAIN, LAUREN ELIZABETH	PONDEROSA ES	02/26/2024	999098389	1,398.06
MEEKS, CATHERINE ANN	POST FALLS HS	02/26/2024	999098488	632.40
MEHALECHKO, NICHOLAS BO	POST FALLS HS	02/26/2024	999098489	5,947.59
MEHLBERG, LYNNET HARPER	POST FALLS MS	02/26/2024	999098607	6,714.67
MEREDITH, SHARAH DANIELLE	RCMS PD&I DAYS	02/26/2024	999098745	1,993.76
MILAM, BRENDA KAY	PONDEROSA ES	02/26/2024	999098390	5,656.62
MILLER, DEBRA LYNNE	PFMS PD&I	02/26/2024	999098643	2,123.57
MILLER, LINNEA GAIL	POST FALLS MS	02/26/2024	999098608	1,641.95
MILLS, STEVEN MICHEL	POST FALLS HS	02/26/2024	999098490	6,793.92
MISITA, RITA LOUISE	MULLAN TRAIL ES	02/26/2024	999098340	3,029.15
MISNER, JAMIE GLOMMEN	RCMS PD&I DAYS	02/26/2024	999098746	2,739.28
MITCHELL, ANDREW WESLEY	TECH 10H DAYS	02/26/2024	999098884	4,163.15
MITCHELL, ROBERT WILLIAM	SUB/N-ACT EMPL	02/26/2024	999098841	803.16

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
MOBBS, BRENDA LEE	WESTRIDGE ES	02/26/2024	999099018	3,072.57
MOBRATEN, MICHELLE DEANN	WESTRIDGE ES	02/26/2024	999099019	5,619.25
MOCKO, ERIN JANELL	PRAIRIE VIEW ES	02/26/2024	999098675	1,270.67
MOE, MICHELE EILEEN	TRANSPORTATION	02/26/2024	999098918	4,235.70
MOE, TIFFANY BROOK	POST FALLS MS	02/26/2024	999098609	4,161.67
MONDOUX, CHAD ALAN	POST FALLS HS	02/26/2024	999098491	3,241.12
MONTGOMERY, DAVID JAMES	TECH 8H DAYS	02/26/2024	999098887	4,076.17
MONTREUIL, SERENA ANN	POST FALLS LC	02/26/2024	999098559	9,918.29
MOORE, CRYSTAL LYNN	MULLAN TRAIL ES	02/26/2024	999098341	1,712.77
MORGAN, JENNIFER ANNE	GREENSFERRY ES	02/26/2024	999098266	1,168.00
MORGEN, DRAKE	TRANSPORTATION	02/26/2024	999098919	3,289.72
MORRIS, AMETHYST MARIE	PRAIRIE VIEW ES	02/26/2024	999098676	3,833.34
MORRIS, LINDSEY MICHELLE	POST FALLS MS	02/26/2024	999098610	5,970.50
MUGLESTON, CAMILLE ROBIN	POST FALLS MS	02/26/2024	999098611	5,131.09
MULLALEY, ALISHA NELL	PFMS PD&I	02/26/2024	999098644	1,650.03
MULLALEY, AMY JOANNE	TREATY ROCK ES	02/26/2024	999098961	79.50
MUNSON, JORDAN DAVID	TRE PD&I DAYS	02/26/2024	999098986	2,853.69
MURRAY, JOSHUA RAYMOND	POST FALLS HS	02/26/2024	999098492	5,011.92
MURRAY, LINDSIE AMBER	POST FALLS HS	02/26/2024	999098493	3,936.42
MYKLEBUST, SARAH ALEXIS	WESTRIDGE ES	02/26/2024	999099020	3,572.49
NACCARATO, DENA CHRISTINE	DISTRICT OFFICE	02/26/2024	999098231	14,542.22
NADEAU, MICHELLE DAWN	NV PD&I DAYS	02/26/2024	999098355	1,830.50
NAGRONE, DONNA M	RIVER CITY MS	02/26/2024	999098715	6,168.34
NATIVIDAD, NICOLE MARIE	POST FALLS MS	02/26/2024	999098612	4,196.92
NEAL, COREY ALAN	POST FALLS HS	02/26/2024	999098494	5,567.84
NEAL, TERESA JO ANNE	PVE PD&I DAYS	02/26/2024	999098650	1,985.10
NELSON, BECKY LYNN	SUB/N-ACT EMPL	02/26/2024	999098842	861.41
NELSON, SUSAN ELIZABETH	SUB/N-ACT EMPL	02/26/2024	999098843	910.00
NETTLES, JAMES WESTON	POST FALLS MS	02/26/2024	999098613	6,150.09
NEWSOM, SPENCER RENEE	PFHS PD&I DAYS	02/26/2024	999098544	3,172.98
NGUYEN, PETER LUAN	SES PD&I DAYS	02/26/2024	999098792	1,570.99
NICASSIO, JENNIFER BEA	TRANSPORTATION	02/26/2024	999098920	1,594.58
NIGH, BRIDGET COLLEEN	GREENSFERRY ES	02/26/2024	999098267	5,220.50
NISKI, BRIANNA MAY	GREENSFERRY ES	02/26/2024	999098268	1,485.34
NOEL, BRENDA LEE	PONDEROSA ES	02/26/2024	999098391	768.95
NOREN, MEGAN LEONA	WESTRIDGE ES	02/26/2024	999099021	5,421.00
NORTON, TONI LEIGH	POST FALLS MS	02/26/2024	999098614	5,004.34
NOYES, MICHAEL THOMAS	POST FALLS MS	02/26/2024	999098615	5,858.42
O'NEIL, JOHN SHANNON	SES PD&I DAYS	02/26/2024	999098793	2,530.81
OLSON, CRISTA LEE	SUB/N-ACT EMPL	02/26/2024	999098844	125.00
OLSON, CRYSTAL RENEE	GREENSFERRY ES	02/26/2024	999098269	1,144.45
OLSON, HEIDI ANN	PONDEROSA ES	02/26/2024	999098392	6,327.59
OLSON, KADIE ELISABETH	GES PD&I DAYS	02/26/2024	999098286	1,776.34
ORGAN, STEPHANIE ANN	POST FALLS MS	02/26/2024	999098616	1,402.87
ORTEGA, JANET CATHERINE	RIVER CITY MS	02/26/2024	999098716	5,512.17
ORTMAN, ELLEN ANN	TRE PD&I DAYS	02/26/2024	999098987	2,583.62
ORTMAN, RAECHEL ANNE	POST FALLS HS	02/26/2024	999098495	4,259.59
OSBORNE, DEREK RYAN	POST FALLS MS	02/26/2024	999098617	5,098.09
OVEROYE, ALLISON NICOLE	PES PD&I DAYS	02/26/2024	999098416	2,639.02
OVEROYE, HEATHER JOY	PONDEROSA ES	02/26/2024	999098393	6,394.42
OWEN, MARILEE ANN	RIVER CITY MS	02/26/2024	999098717	1,615.40
OWENS, GREGORY DELVON	NV PD&I DAYS	02/26/2024	999098356	2,279.25
OWENS, KRISTIN PAULINE	PONDEROSA ES	02/26/2024	999098394	6,400.34

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
OWSLEY, MARY VICTORIA	SELTICE ES	02/26/2024	999098771	3,901.42
PAGE-VANDERWEERD, EMILY JEANE	SELTICE ES	02/26/2024	999098772	1,413.77
PALMER, ALEXANDRA NICOLA	RIVER CITY MS	02/26/2024	999098718	4,113.34
PALMER, JENNIFER ANN	GREENSFERRY ES	02/26/2024	999098270	5,512.17
PALMER, STEVEN DOUGLAS	NEW VISIONS AS	02/26/2024	999098364	4,125.00
PALMER, SUSAN JEANICE	SUB/N-ACT EMPL	02/26/2024	999098845	1,065.00
PAPP, KRISTINA	PFHS PD&I DAYS	02/26/2024	999098545	1,823.96
PAPUSH, ALICIA	TRANSPORTATION	02/26/2024	999098921	3,391.09
PARENTEAU-LIME, DONNA MARIE	SUB/N-ACT EMPL	02/26/2024	999098846	110.00
PARKER, KILEY RAE	MTE ALL DAYS	02/26/2024	999098307	1,583.31
PARKER, SUELYNN NGUYEN	SUB/N-ACT EMPL	02/26/2024	999098847	125.00
PATE, KRISTIN ANN	RIVER CITY MS	02/26/2024	999098719	1,432.67
PATRICK, BRITTANY SUZANNE	RIVER CITY MS	02/26/2024	999098720	390.00
PATTERSON, FLOR EDITH	SUB/N-ACT EMPL	02/26/2024	999098848	55.00
PATTIS, MARY ANN	TREATY ROCK ES	02/26/2024	999098962	6,108.67
PEARL, BRANDI BONITA	POST FALLS LC	02/26/2024	999098988	1,236.40
PFEIFER, KALE CHRISTOPHER	PONDEROSA ES	02/26/2024	999098395	3,833.34
PFENNIGS, PAYTON BLAINE	POST FALLS HS	02/26/2024	999098496	3,195.34
PIERCE, MERITA	SUB/N-ACT EMPL	02/26/2024	999098849	110.00
PIERPOINT, REBECCA JEAN	POST FALLS MS	02/26/2024	999098618	675.75
PILYAYEV, SAMANTHA KAE	POST FALLS HS	02/26/2024	999098497	5,131.09
PINE III, VERNON SHELDON	POST FALLS MS	02/26/2024	999098619	6,249.76
PINE, JAMIE MICHELLE	PRAIRIE VIEW ES	02/26/2024	999098677	6,168.34
PINKERTON, ASHLIE MAELYNN	SUB/N-ACT EMPL	02/26/2024	999098850	672.50
PINKERTON-CRAMER, JENNIFER KAY	PFMS PD&I	02/26/2024	999098645	1,589.86
PIVODA, LEZLE CHERYL	PRAIRIE VIEW ES	02/26/2024	999098678	1,025.55
PLAYER, PAYTON JAMES	POST FALLS HS	02/26/2024	999098498	4,226.92
PLUMB, JONATHAN ALAN	SUB/N-ACT EMPL	02/26/2024	999098851	187.50
POHL, ASHLEY MICHELLE	TRANSPORTATION	02/26/2024	999098922	1,802.46
POLLOCK, ALISON KATHLEEN	TREATY ROCK ES	02/26/2024	999098963	5,323.84
POLLOCK, JOHN D	PONDEROSA ES	02/26/2024	999098396	3,209.82
POLLOCK, KATHLEEN LINNET	TREATY ROCK ES	02/26/2024	999098964	1,954.59
POOLE, KENNETH GEORGE	POST FALLS HS	02/26/2024	999098499	3,724.95
PORCHER, MARK ALAN	MULLAN TRAIL ES	02/26/2024	999098342	6,400.34
POST, VERONICA JEAN	TRANSPORTATION	02/26/2024	999098923	2,956.90
POTTENGER, ANTHONY TROY	RIVER CITY MS	02/26/2024	999098721	6,228.00
POTTENGER, DEANNA JANENE	RIVER CITY MS	02/26/2024	999098722	6,501.00
POUYE, ARIELLE MICHELLE BARTIN	POST FALLS MS	02/26/2024	999098620	5,594.67
POWER, DANIELLE LYNN	PONDEROSA ES	02/26/2024	999098397	4,758.34
POWERS, KATHERINE ELEANOR	PFHS PD&I DAYS	02/26/2024	999098546	1,936.62
PRATT, CHRISTINA LYNN	SUB/N-ACT EMPL	02/26/2024	999098852	705.00
PREISS, ANDREW JAMES	RIVER CITY MS	02/26/2024	999098723	9,014.67
PRICE, ZOE ROSE	SUB/N-ACT EMPL	02/26/2024	999098853	767.50
PRUITT, BRENDA LYNN	PRAIRIE VIEW ES	02/26/2024	999098679	1,898.75
PULSIPHER, SARAH BETH	TREATY ROCK ES	02/26/2024	999098965	1,298.33
PURCELL, MEGAN KATE	GREENSFERRY ES	02/26/2024	999098271	6,400.34
QUALLS, LISA MARIE	SELTICE ES	02/26/2024	999098773	6,519.67
RALSTIN, ALYSSA ELLEN	SELTICE ES	02/26/2024	999098774	3,833.34
RAMAGE, SUSAN MARY	RIVER CITY MS	02/26/2024	999098724	900.59
RAMOS, RICARDO MARTIN	SUB/N-ACT EMPL	02/26/2024	999098854	187.50
RANDOL, SHANNON JANETTE	MULLAN TRAIL ES	02/26/2024	999098343	5,071.59
RANGEL, CATHERINE CLEO	MTE PD&I DAYS	02/26/2024	999098315	1,479.61
RASH, ANGELA ALLENE	NEW VISIONS AS	02/26/2024	999098365	3,222.92

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
RATCLIFFE, SHENA LOUISE	RIVER CITY MS	02/26/2024	999098725	6,400.34
RAYE, ELIZABETH MARIE	RIVER CITY MS	02/26/2024	999098726	2,498.02
RAYNOR, RICHARD DEAN	NEW VISIONS AS	02/26/2024	999098366	5,887.09
REAGAN, MEGAN DENISE	RIVER CITY MS	02/26/2024	999098727	3,966.42
REARDON, PETER J	POST FALLS HS	02/26/2024	999098500	7,521.92
REARDON, TARRA LEANNE	RIVER CITY MS	02/26/2024	999098728	3,351.91
REBECCA, MICHELLE	SELTICE ES	02/26/2024	999098775	4,624.09
RECTOR, TARA LEE	TREATY ROCK ES	02/26/2024	999098966	4,563.75
REED, BONNIE LYNN	PFMS PD&I	02/26/2024	999098646	1,571.79
REED, JOHN ALAN	PFHS PD&I DAYS	02/26/2024	999098547	1,987.63
REED, RACHEL ANN	PONDEROSA ES	02/26/2024	999098398	4,563.75
REED, REBECCA LEE	SUB/N-ACT EMPL	02/26/2024	999098855	81.08
REID, MARTIN WILLIAM	SUB/N-ACT EMPL	02/26/2024	999098856	125.00
REILLY, JENNA LEE	POST FALLS HS	02/26/2024	999098501	1,529.76
RENNINGER, TYLER DEAN	RIVER CITY MS	02/26/2024	999098729	5,191.17
REVERMAN, MARK ANTHONY	GREENSFERRY ES	02/26/2024	999098272	2,964.00
RHEAD, ALISA LEE	TREATY ROCK ES	02/26/2024	999098967	5,627.83
RHODES DORMAN, LORETTA J	PRAIRIE VIEW ES	02/26/2024	999098680	1,881.28
RICE, REBECCA LOU	GREENSFERRY ES	02/26/2024	999098273	5,655.92
RICE, TIMOTHY GERALD	SELTICE ES	02/26/2024	999098776	6,400.34
RICHARDSON, DEAN ALLEN	SUB/N-ACT EMPL	02/26/2024	999098857	2,081.43
RIDGLEY, VICKIE ANN	SUB/N-ACT EMPL	02/26/2024	999098858	920.03
ROACH, TAYLOR ELAINE	PVE PD&I DAYS	02/26/2024	999098651	1,493.12
ROBERGE, JESSICA MICHELE	SUB/N-ACT EMPL	02/26/2024	999098860	770.00
ROBERTS, BRANDON DEAN	10H DAYS	02/26/2024	999098295	3,107.44
ROBERTS, JAMES SETH	SUB/N-ACT EMPL	02/26/2024	999098859	1,160.00
ROBERTS, LUKE THOMAS	POST FALLS HS	02/26/2024	999098503	5,662.75
ROBERTSON, AMY JO	POST FALLS HS	02/26/2024	999098502	4,941.75
ROBERTSON, BRITTANY RAHNEA	RIVER CITY MS	02/26/2024	999098730	6,400.34
ROBINSON, ALLYSON JADE	MULLAN TRAIL ES	02/26/2024	999098344	3,833.34
ROBINSON, MELISSA LOUISE	SELTICE ES	02/26/2024	999098777	7,076.34
RODGERS, KATHERINE ANN	DISTRICT OFFICE	02/26/2024	999098232	3,551.13
ROGHAAR, ZANE EDWARD	TECH 10H DAYS	02/26/2024	999098885	4,163.15
ROSS, MARY ELIZABETH	RIVER CITY MS	02/26/2024	999098731	4,750.17
ROSS, MICHELE MARIE	PES PD&I DAYS	02/26/2024	999098417	1,540.54
ROSS, SCOTT AARON	PONDEROSA ES	02/26/2024	999098399	8,630.75
ROSSETTI, JULIE DANELLE	MTE PD&I DAYS	02/26/2024	999098316	1,378.41
ROUGEUX, ANAMARIE THERESE	SUB/N-ACT EMPL	02/26/2024	999098861	1,200.00
ROWE, PENNEE MARIE	SUB/N-ACT EMPL	02/26/2024	999098862	440.00
ROWLAND, ELLEN DIANE	SUB/N-ACT EMPL	02/26/2024	999098863	235.00
ROWLAND, FALON MARIE	SELTICE ES	02/01/2024	999098218	488.22
RUBY, RANDY HARRIS	PES PD&I DAYS	02/26/2024	999098418	2,278.79
RUSHO, KACEY JADE	POST FALLS MS	02/26/2024	999098504	3,286.57
RUSSELL, TODD STEVEN	MULLAN TRAIL ES	02/26/2024	999098345	3,844.72
SABATA, DOUGLAS WHITMAN	TREATY ROCK ES	02/26/2024	999098968	6,519.67
SABERS, KIMBERLY ANN	PES PD&I DAYS	02/26/2024	999098419	133.47
SALSBURY, SHANNA LEE	TREATY ROCK ES	02/26/2024	999098969	3,146.71
SANDFORD, JOEL DAVID	POST FALLS HS	02/26/2024	999098505	6,955.34
SANICOLA, DAVID SHAUN	PFHS PD&I DAYS	02/26/2024	999098548	2,461.14
SARHA, EMILY NICOLE	POST FALLS HS	02/26/2024	999098506	6,178.75
SARRAZIN, MARTINE CHANTAL	SELTICE ES	02/26/2024	999098779	922.50
SCARBROUGH, VICTORIA PEARL	PONDEROSA ES	02/26/2024	999098400	5,910.92
SCARDINA, PETER MICHAEL	MAIN 9H DAYS	02/26/2024	999098300	3,822.49

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
SCHAACK, LAUREN ASHLEY	MULLAN TRAIL ES	02/26/2024	999098346	4,041.42
SCHALK, JENNIFER ANN	MULLAN TRAIL ES	02/26/2024	999098347	2,394.00
SCHILLING, SHERENE NICOLE	NEW VISIONS AS	02/26/2024	999098367	6,178.75
SCHLOTHAUER, MARY ELIZABETH	WESTRIDGE ES	02/26/2024	999099022	2,708.11
SCHMIDT, RICK ALLAN	MAIN 9H DAYS	02/26/2024	999098301	5,293.38
SCHMIDT, TRACIE LENOR	GREENSFERRY ES	02/26/2024	999098274	6,228.00
SCHNEIDER, ALYNE NICOLE	SUB/N-ACT EMPL	02/26/2024	999098864	555.00
SCHOENING, JORDAN LEE	RIVER CITY MS	02/26/2024	999098732	4,114.08
SCHOLES, JAYLYN GARDNER	GES PD&I DAYS	02/26/2024	999098287	1,599.61
SCHULTZ, JOSHUA SCOTT	MULLAN TRAIL ES	02/26/2024	999098348	6,400.34
SCHULTZE, BRANDY MAXINE	PFKC PD&I DAYS	02/26/2024	999098565	3,489.49
SCHUMACHER, MINDA JOHANNA	POST FALLS HS	02/26/2024	999098507	6,400.34
SCHUTTE, RICHARD LEE	PVE PD&I DAYS	02/26/2024	999098652	3,149.93
SCHWADERER, ADAM RICHARD	POST FALLS MS	02/26/2024	999098621	5,575.17
SCHWADERER, BRITTANY MARIE	POST FALLS MS	02/26/2024	999098622	4,712.67
SEATZ, TARA KRISTINE	POST FALLS HS	02/26/2024	999098508	5,910.92
SEHER, ROBIN WILLDRED	TRANSPORTATION	02/26/2024	999098924	3,278.21
SEHER, STEVEN EDWARD	TRANSPORTATION	02/26/2024	999098925	4,977.38
SEITZ, ALLISSA JEAN	SUB/N-ACT EMPL	02/26/2024	999098865	990.00
SELLERS, KIMBERLY ANN	SUB/N-ACT EMPL	02/26/2024	999098866	385.00
SENSEL, CHRISTOPHER CHARLES	POST FALLS HS	02/26/2024	999098509	10,009.25
SEYMOUR, LAUREN MICHELLE	TREATY ROCK ES	02/26/2024	999098970	2,446.49
SHABER, RITA DOMINEQUE	POST FALLS HS	02/26/2024	999098510	6,228.00
SHAFER, SHANNON MARIE	WESTRIDGE ES	02/26/2024	999099023	1,726.81
SHAFFER, VICKIE SUE	POST FALLS HS	02/26/2024	999098511	1,111.80
SHARKEY-RAY, GAIL LARAE	PRAIRIE VIEW ES	02/26/2024	999098681	6,228.00
SHAWVER, ZAKARY SEBASTIAN	10H DAYS	02/26/2024	999098296	3,518.99
SHEPARD, KELLI MARIE	PRAIRIE VIEW ES	02/26/2024	999098682	6,168.34
SHEPPARD, JESSICA DEE	PRAIRIE VIEW ES	02/26/2024	999098683	6,108.67
SHOVE, DONNA MAE	RIVER CITY MS	02/26/2024	999098733	6,905.42
SHRUM, PATTI SUE	TRANSPORTATION	02/26/2024	999098926	2,006.94
SHRYOCK, EMILY ANN	WESTRIDGE ES	02/26/2024	999099024	7,890.67
SIDDOWAY, ROBERT ALAN	SUB/N-ACT EMPL	02/26/2024	999098867	2,135.00
SIINO, MITZI FRANCES	GREENSFERRY ES	02/26/2024	999098275	5,301.75
SILER, TRISSHA ANN	POST FALLS HS	02/26/2024	999098512	2,582.44
SIMMONS, TRISHA MARIE	TREATY ROCK ES	02/26/2024	999098971	1,367.46
SIMONS, MICHELE RAYEL	PONDEROSA ES	02/26/2024	999098401	3,136.94
SIMPSON, MICHELLE ANNA	PFKC ALL DAYSS	02/26/2024	999098564	2,474.00
SIMPSON, RONALD	POST FALLS MS	02/26/2024	999098623	6,460.00
SIMSHAUSER, DEANNE MARIE	POST FALLS HS	02/26/2024	999098513	1,598.09
SINN, KATHRYN MARY	POST FALLS HS	02/26/2024	999098514	4,527.84
SIRON, LISA BETH	TRANSPORTATION	02/26/2024	999098927	1,437.35
SLATTEN, JORDAN MICHAEL	TECH 10H DAYS	02/26/2024	999098886	4,645.33
SLATTEN, KASANDRA ANN	SELTICE ES	02/26/2024	999098780	4,691.25
SMALLEY, BRANDI LORINNE	TREATY ROCK ES	02/26/2024	999098972	3,481.73
SMART, JESSICA RENEE	POST FALLS HS	02/26/2024	999098515	5,215.84
SMIDT, KEELA	MULLAN TRAIL ES	02/26/2024	999098349	1,397.66
SMITH, ALYSSA MARIE	MULLAN TRAIL ES	02/26/2024	999098350	3,936.42
SMITH, AMBER RAE	WESTRIDGE ES	02/26/2024	999099025	1,644.64
SMITH, DAWN MARIE	POST FALLS HS	02/26/2024	999098516	6,228.00
SMITH, KEVINN MICHAEL	MTE PD&I DAYS	02/26/2024	999098317	1,809.97
SMITH, MARY MARGARET	TREATY ROCK ES	02/26/2024	999098973	1,265.75
SMITH, ROBERT JOHN	SUB/N-ACT EMPL	02/26/2024	999098868	707.16

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
SMITH, SAMANTHA JO	TRANSPORTATION	02/26/2024	999098928	2,041.40
SMITH, SUMMER DEE	SELTICE ES	02/26/2024	999098781	3,833.34
SMULKOWSKI, JACOB ERNEST	PONDEROSA ES	02/26/2024	999098402	6,400.34
SOENEN, LESLIE ANN	POST FALLS HS	02/26/2024	999098517	6,015.84
SOFALY, ERICA LYNN	SELTICE ES	02/26/2024	999098782	1,673.71
SPARKS, KARLA JEAN	RIVER CITY MS	02/26/2024	999098734	1,485.75
SPENCER, KATI MARIE	GREENSFERRY ES	02/26/2024	999098276	4,243.09
SPENCER, KELLY JO	MTE PD&I DAYS	02/26/2024	999098318	1,503.05
SPENCER, KYLEE LYNN	PFKC PD&I DAYS	02/26/2024	999098566	2,411.68
SPRAGUE, DEENA LIN	SUB/N-ACT EMPL	02/26/2024	999098869	440.00
SPRUILL, BIANKA KATHY	SUB/N-ACT EMPL	02/26/2024	999098870	125.00
SPURWAY, RACHEL MARIE	RIVER CITY MS	02/26/2024	999098735	3,153.34
SQUIRES, ANNA MARIE	SUB/N-ACT EMPL	02/26/2024	999098871	110.00
STANAWAY, BRENNIA ELIZABETH	RIVER CITY MS	02/26/2024	999098736	3,415.46
STAUNING, MICHELLE LEANN	PONDEROSA ES	02/26/2024	999098403	4,563.75
STEELE POELSTRA, AMBER MARIE	POST FALLS HS	02/26/2024	999098518	6,400.34
STEPHENS, LORI LYNNE	POST FALLS MS	02/26/2024	999098624	6,798.50
STEVENSON, JILL ANN	DISTRICT OFFICE	02/26/2024	999098233	3,941.77
STEWART, RILEY EUGENE	POST FALLS HS	02/26/2024	999098519	3,902.55
STILL, ALLISON LINDSEY	TREATY ROCK ES	02/26/2024	999098974	6,460.00
STIRPE, MADISON OLIVIA	MULLAN TRAIL ES	02/26/2024	999098351	3,833.34
STRAWN, CHRISTIE CAROL	RIVER CITY MS	02/26/2024	999098737	5,063.08
STRAWN, DEAN RYAN	RIVER CITY MS	02/26/2024	999098738	6,933.92
SUMNER, SHARRAINE LEEANN	PONDEROSA ES	02/26/2024	999098404	1,557.13
SWANSON, JEROME DEAN	POST FALLS MS	02/26/2024	999098625	6,853.01
SYMONS, SHARLENE PATRICIA	WESTRIDGE ES	02/26/2024	999099026	6,228.00
TAGUE, KEITH ADAM	MAIN 9H DAYS	02/26/2024	999098302	3,959.13
TAMASONIS, JAN ADELE	GREENSFERRY ES	02/26/2024	999098277	1,111.35
TAMPLIN, RICHARD ALLEN	POST FALLS MS	02/26/2024	999098626	3,762.95
TANCREDI, KRISTIN MARIE	PONDEROSA ES	02/26/2024	999098405	3,615.33
TATE, FELICIA NICOLE	POST FALLS MS	02/26/2024	999098627	1,430.96
TAYLOR, COLLEEN MARIE	POST FALLS LC	02/26/2024	999098560	6,513.92
THOMAS, AMANDA KIMBERLY	PRAIRIE VIEW ES	02/26/2024	999098684	3,901.42
THOMPSON, REBECCA ANN	TREATY ROCK ES	02/26/2024	999098975	4,377.34
THOMSEN, ELAINA MARIA	TRE PD&I DAYS	02/26/2024	999098989	1,660.64
TIEMAN, TERRY O	TRANSPORTATION	02/26/2024	999098929	2,127.06
TIERNEY, DEBORAH ANN	RIVER CITY MS	02/26/2024	999098739	6,228.00
TIFFANY, AMANDA BROOKE	TRANSPORTATION	02/26/2024	999098930	4,108.84
TITUS, HILLARY ANNE	SUB/N-ACT EMPL	02/26/2024	999098872	125.00
TRACKWELL, CURTIS WAYNE	POST FALLS MS	02/26/2024	999098628	6,905.42
TRAIL, JANET GILBERT	GREENSFERRY ES	02/26/2024	999098278	6,168.34
TRAVIS, ALISA	SELTICE ES	02/26/2024	999098783	6,460.00
TREAT, CAMERON MAE	PONDEROSA ES	02/26/2024	999098406	1,481.19
TREAT, CAROL VIAN	POST FALLS LC	02/26/2024	999098561	5,194.59
TREMBLAY-KELLY, YVETTE	POST FALLS HS	02/26/2024	999098520	5,977.75
TRIANA, AARON LEE	PFHS ALL DAYS	02/26/2024	999098534	3,105.05
TRIANA, MARY JOLENE	POST FALLS HS	02/26/2024	999098521	2,125.37
TRIPHAHN, SARAH ANN	TREATY ROCK ES	02/26/2024	999098976	6,515.92
TROST, MELANIE DAWN	POST FALLS MS	02/26/2024	999098629	6,178.75
TROTTER, SARAH C	TRE PD&I DAYS	02/26/2024	999098990	2,252.01
TUCKER, JEANETTE COROLGIATI	TRANSPORTATION	02/26/2024	999098931	1,667.72
TULLY, AUDREY ANN	POST FALLS MS	02/26/2024	999098630	4,113.34
TURNBOW, DONAGENE	SES PD&I DAYS	02/26/2024	999098794	1,080.23

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
TWIGGS, DAWNMARIE	POST FALLS HS	02/26/2024	999098522	4,236.03
ULRICH, JAYSON ANDREW	SUB/N-ACT EMPL	02/26/2024	999098873	1,831.00
UMBERGER, KURT ARRINGTON	PFHS PD&I DAYS	02/26/2024	999098549	1,711.07
URIBE-GONZALEZ, KELSI RAE	POST FALLS HS	02/26/2024	999098523	5,257.92
URRUTIA, ELIZABETH LINANN	SUB/N-ACT EMPL	02/26/2024	999098874	215.03
VALENTA, KATIE MARIE	GREENSFERRY ES	02/26/2024	999098279	1,245.90
VALENTINE, BRENDA BERTHEL	MULLAN TRAIL ES	02/26/2024	999098352	4,631.59
VALLE, MARIL LOUISE	PONDEROSA ES	02/26/2024	999098408	6,178.75
VALLER, KATHLEEN ELIZABETH	PONDEROSA ES	02/26/2024	999098407	6,329.25
VAN AMBURGH, SUSAN VALERIE	PES PD&I DAYS	02/26/2024	999098420	1,790.60
VAN BRUNT, TIA ANN	WESTRIDGE ES	02/26/2024	999099027	4,750.17
VAN KEIRSBULCK, CATHERINE STEVENS	TREATY ROCK ES	02/26/2024	999098977	1,535.55
VANLANDINGHAM, ALLISON MARIE	POST FALLS HS	02/26/2024	999098524	4,758.50
VANOMMEN, CHERYL ANN	SUB/N-ACT EMPL	02/26/2024	999098875	580.00
VASQUEZ, ROMAN SEBASTIAN	POST FALLS MS	02/26/2024	999098631	6,519.67
VAUGHAN, SALLYANN JODIE	POST FALLS MS	02/26/2024	999098632	3,901.42
VEDDER, SHILOH ANN	SUB/N-ACT EMPL	02/26/2024	999098876	750.00
VELASCO, VICTORIA ELIZABETH	POST FALLS HS	02/26/2024	999098525	3,974.24
VELTRI, BRADLEY SCOTT	TRANSPORTATION	02/26/2024	999098933	1,898.94
VETSCH, MARY LAURA	PONDEROSA ES	02/26/2024	999098409	3,901.42
VOIGT, CAITLIN WHITNEY HICKS	POST FALLS MS	02/26/2024	999098633	6,169.59
VORDAHL, RYAN DAVID	POST FALLS HS	02/26/2024	999098526	6,885.17
VREEKEN, CHERIS DENE	PFMS EXTRA HOUR	02/26/2024	999098634	2,620.17
WAGONER, WENDY RENEE	POST FALLS MS	02/26/2024	999098635	2,819.60
WALKER, AVERY JO	TREATY ROCK ES	02/26/2024	999098978	6,400.34
WALKER, DONNA CHRISTINE	SELTICE ES	02/26/2024	999098784	1,684.19
WALKER, SUSAN RAE	MULLAN TRAIL ES	02/26/2024	999098353	5,655.92
WALSHON, TWILLA INEZ	PRAIRIE VIEW ES	02/26/2024	999098685	2,779.00
WALTON, JAMISON LAINE	SUB/N-ACT EMPL	02/26/2024	999098877	1,046.50
WARREN, GABRIELLE MARY	SUB/N-ACT EMPL	02/26/2024	999098878	1,660.00
WARRINGTON, MACKLIN STUART JOHN	POST FALLS HS	02/26/2024	999098527	5,616.38
WATERS, BROOKLYN GRACE	MULLAN TRAIL ES	02/26/2024	999098354	1,655.34
WATERS, JENNIFER ANNE	SELTICE ES	02/26/2024	999098785	2,192.11
WATKINS, JESSICA TONI	POST FALLS HS	02/26/2024	999098528	4,389.67
WATKINS, REBECCA LYNN	GES PD&I DAYS	02/26/2024	999098288	1,509.26
WEBBERDING, SUSAN KAY	TRANSPORTATION	02/26/2024	999098934	6,826.96
WEBSTER, CHRISTINA LYNN	SUB/N-ACT EMPL	02/26/2024	999098879	250.00
WELLS, EMILY JANE	RIVER CITY MS	02/26/2024	999098740	8,237.25
WENDT, JEFFREY ALAN	PFMS PD&I	02/26/2024	999098647	2,665.18
WEST, MISTY MICHELLE	POST FALLS LC	02/26/2024	999098562	7,258.67
WESTLAKE JR, MELVIN DAVID	POST FALLS HS	02/26/2024	999098529	6,228.00
WHEELER, DIANA MARIE	SUB/N-ACT EMPL	02/26/2024	999098880	369.14
WHITE, HOLLY MARISA	WESTRIDGE ES	02/26/2024	999099028	6,168.34
WHITE, TIMOTHY JESSE JAMES	PONDEROSA ES	02/26/2024	999098410	1,746.73
WHITNEY, MARY CHRISTINE	POST FALLS MS	02/26/2024	999098636	5,333.67
WILEY, ELIANNA GRACE	POST FALLS HS	02/26/2024	999098530	3,833.34
WILHELM, KAREN LOREE	DISTRICT OFFICE	02/26/2024	999098234	5,898.15
WILKERSON, JON GREY	SUB/N-ACT EMPL	02/26/2024	999098881	3,441.00
WILLY, KATHLEEN NANCY	MTE PD&I DAYS	02/26/2024	999098319	857.79
WILSON, ANNA IRENE	WESTRIDGE ES	02/26/2024	999099029	6,228.00
WILSON, ANNA MARIE	DISTRICT OFFICE	02/26/2024	999098235	11,508.67
WINEGAR, SYDNEY KATHRYN	PRAIRIE VIEW ES	02/26/2024	999098686	3,833.34
WOLF, LORI SUE	POST FALLS MS	02/26/2024	999098637	2,472.76

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WOOD, ALYSSA MAY	GREENSFERRY ES	02/26/2024	999098280	3,081.75
WOOD, ELEXYS ANN	WESTRIDGE ES	02/26/2024	999099030	2,921.25
WOOD, RODNEY LAUREN	10H DAYS	02/26/2024	999098297	3,571.20
WOOD, RYAN ERIC	POST FALLS HS	02/26/2024	999098531	6,228.00
WOODWARD, MARIE IRENE	TRANSPORTATION	02/26/2024	999098935	4,206.13
WRAITH, SANDRA LYNN	POST FALLS LC	02/26/2024	999098563	3,196.08
WRITZ, ROSANA LYNN	MAINTENANCE	02/26/2024	999098306	3,211.86
WYNTERS, MARIO SOLORIO	MTE PD&I DAYS	02/26/2024	999098320	2,480.85
YAGER, JENNIFER LEIGH	SUB/N-ACT EMPL	02/26/2024	999098882	204.45
YOUNG, MARY SHAVON	PONDEROSA ES	02/26/2024	999098411	6,108.67
ZEIGLER, BRADI DIANE	POST FALLS HS	02/26/2024	999098532	3,010.00
ZELLER, KERRI ANNE	DISTRICT OFFICE	02/26/2024	999098236	6,463.86
ZELLER, MICHAEL ANSEL	SUB/N-ACT EMPL	02/26/2024	999098883	1,550.00
ZENDER, JEREMY WAYNE	POST FALLS HS	02/26/2024	999098533	6,449.00

Employee Count:809

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