

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
ABBOTT, LAURA DEE	SUB/N-ACT EMPL	03/25/2024	999099616	1,410.00
ABERCROMBIE, LYNN THOMSON	POST FALLS HS	03/25/2024	999099241	9,810.84
ADAMS, APRIL ANGELA	TRE PD&I DAYS	03/25/2024	999099820	1,400.35
ADAMS, BEN MICHAEL WINTER	SUB/N-ACT EMPL	03/25/2024	999099617	422.51
ADAMS, MEGAN MARIE	PRAIRIE VIEW ES	03/25/2024	999099473	4,987.67
ADSITT, CHRISTINA LYNN	MULLAN TRAIL ES	03/25/2024	999099137	1,443.55
ALEXANDER, TODD LOWELL	PFHS PD&I DAYS	03/25/2024	999099353	2,111.68
ALLEN, BRITTANY MAE	PRAIRIE VIEW ES	03/25/2024	999099474	2,121.01
ALLERT, MARC SCOTT	SUB/N-ACT EMPL	03/25/2024	999099619	1,541.60
AMENDE, DENNIS JOHN	POST FALLS HS	03/25/2024	999099242	7,604.00
AMSTUTZ, CARISSA RUTH	TRANSPORTATION	03/25/2024	999099729	2,433.52
AMSTUTZ, FREDERICK DALE	TRANSPORTATION	03/25/2024	999099730	4,502.91
ANDERSON, DANIELLE CHRISTINE	POST FALLS MS	03/25/2024	999099386	4,890.92
ANDERSON, LONDON TYLER	POST FALLS MS	03/25/2024	999099387	7,293.26
ANDRICH, ETHAN	POST FALLS HS	03/25/2024	999099243	4,654.75
ARNOLD, CANDY MARIE	TRANSPORTATION	03/25/2024	999099731	4,447.53
ARNOLD, HEATHER LEE	PRAIRIE VIEW ES	03/25/2024	999099475	7,010.00
AULDRIDGE, ALICE DENISE	TRANSPORTATION	03/25/2024	999099732	2,317.31
AULDRIDGE, SHELBY DEAN	TRANSPORTATION	03/25/2024	999099733	2,125.97
AUSTIN, JUDY DARLENE	SUB/N-ACT EMPL	03/25/2024	999099620	375.00
BABIN, ACADIA JO	RIVER CITY MS	03/25/2024	999099508	3,976.48
BAERLOCHER, MIKIAH ELIZABETH	PONDEROSA ES	03/25/2024	999099187	3,833.34
BAILLIE, JANELLE ADRIENNE	POST FALLS HS	03/25/2024	999099244	9,049.75
BAKER, BRUCE BOYD	SUB/N-ACT EMPL	03/25/2024	999099621	145.00
BAKER, KATHY JOANN	GREENSFERRY ES	03/25/2024	999099059	11,130.75
BALDWIN, ANGELA RENEE	GREENSFERRY ES	03/25/2024	999099060	4,401.42
BALLESTEROS, SARWAT	RIVER CITY MS	03/25/2024	999099509	1,106.25
BARBER, CAITLIN BREANNA	SELTICE ES	03/25/2024	999099569	3,833.34
BARKLEY, MATT WAIDE	GREENSFERRY ES	03/25/2024	999099061	6,788.75
BARNES, TRACY LYNNE	TREATY ROCK ES	03/25/2024	999099776	4,750.17
BARNHART, KRISTINA NOELLE	POST FALLS HS	03/25/2024	999099245	10,821.17
BASS, SARAH LYNN	MULLAN TRAIL ES	03/25/2024	999099138	3,862.75
BASTEDO, SARA SUZANNE	POST FALLS HS	03/25/2024	999099246	2,531.35
BAUER, BRETT DILLON	PRAIRIE VIEW ES	03/25/2024	999099476	6,227.09
BAYUK, JULIANA THERESA	SUB/N-ACT EMPL	03/25/2024	999099622	220.00
BEACH, COURTNEY LEIGH	PRAIRIE VIEW ES	03/25/2024	999099477	5,954.00
BEAL, KATIE LEE	SES PD&I DAYS	03/25/2024	999099610	1,558.88
BEHEL, DARRYL GENE	SUB/N-ACT EMPL	03/25/2024	999099623	872.67
BECK, JULIE MARIE	GREENSFERRY ES	03/25/2024	999099062	5,887.09
BECKER, APRIL MARIE	WESTRIDGE ES	03/25/2024	999099831	3,833.34
BECKER, ROBERTA LYN	DISTRICT OFFICE	03/25/2024	999099041	4,235.70
BEHRENS, EVELYN KAROLINA	TREATY ROCK ES	03/25/2024	999099777	1,730.64
BEKTIC, MICHELE ILSE	POST FALLS HS	03/25/2024	999099247	6,400.34
BELKNAP, SARAH ELIZABETH	PRAIRIE VIEW ES	03/25/2024	999099478	6,142.92
BENNETT, BLAINE EDWIN	POST FALLS HS	03/25/2024	999099248	7,007.26
BENNETT, CAROLYN JEAN	SELTICE ES	03/25/2024	999099570	2,868.67
BENNETT, JAIME MARIE	PONDEROSA ES	03/25/2024	999099188	4,750.17
BENNETT, MATTHEW STEPHEN	SUB/N-ACT EMPL	03/25/2024	999099624	60.00
BENNETT, ROCHELLE MAYORGA	DISTRICT OFFICE	03/25/2024	999099042	3,841.84
BENNING, ROSANNE LYNN	PFMS PD&I	03/25/2024	999099458	2,883.96
BENSON, TIFFANY LEIANNE	DISTRICT OFFICE	03/25/2024	999099043	5,244.19
BENTON-HODGE, MINDY SUZETTE	TRANSPORTATION	03/25/2024	999099734	2,938.69
BEREND, TOSHIA MARIE	SUB/N-ACT EMPL	03/25/2024	999099625	440.00

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BERGER, RACHEL BERNICE	RIVER CITY MS	03/25/2024	999099510	2,053.28
BERGSTROM, NATHANIEL ALLAN	MULLAN TRAIL ES	03/25/2024	999099139	3,833.34
BERGSTROM, RITA CHRISTINA	GREENSFERRY ES	03/25/2024	999099063	6,002.59
BERTI, AMANDA ROSE	MULLAN TRAIL ES	03/25/2024	999099140	4,889.92
BESSER, KAYLA KIMBERLY	POST FALLS MS	03/25/2024	999099388	637.50
BEST, LEXIE GAIL	POST FALLS MS	03/25/2024	999099389	1,412.72
BILEK, STACI MURPHY	POST FALLS HS	03/25/2024	999099249	5,220.50
BIRDSELL, ALYSSA ANN	PRAIRIE VIEW ES	03/25/2024	999099479	3,833.34
BIRDSELL, MAX GEORGE	POST FALLS HS	03/25/2024	999099250	4,361.67
BJORNSON, JACLYN NOELLE	WESTRIDGE ES	03/25/2024	999099832	3,833.34
BLACK, SHYLEAN DENAY	POST FALLS HS	03/25/2024	999099251	3,833.34
BLAIR, ANGELA RAYE	POST FALLS HS	03/25/2024	999099252	7,789.17
BLANTON, DENISE	PFMS PD&I	03/25/2024	999099459	1,975.22
BLASCHKA, JENNIFER ANNE	POST FALLS HS	03/25/2024	999099253	5,678.84
BODMAN, GWEN DEE	PONDEROSA ES	03/25/2024	999099189	1,235.67
BOOTH, HALLI REESE	RIVER CITY MS	03/25/2024	999099511	2,343.92
BOOTH, RYAN WILLIAM	RIVER CITY MS	03/25/2024	999099512	5,548.76
BOOTH, TABITHA ANN	POST FALLS MS	03/25/2024	999099390	8,237.25
BOUTELIER, DALE ARMONDO	DUAL ALL	03/25/2024	999099055	3,114.36
BOWCUT, BRANDON COLT	WRE PD&I DAYS	03/25/2024	999099871	2,142.36
BOYER, DAVID ALLEN	TRANSPORTATION	03/25/2024	999099735	1,434.90
BOYLE, ANDREW JOSEPH	GES PD&I DAYS	03/25/2024	999099097	2,495.93
BOYLE, CINDY LEE	GES PD&I DAYS	03/25/2024	999099098	1,752.63
BRACKEN, ROZANA JEANNE	PRAIRIE VIEW ES	03/25/2024	999099480	1,771.00
BREARLEY, STACEY ESTELLE	POST FALLS HS	03/25/2024	999099254	1,151.25
BRIGHT, SHAUN JASON	TREATY ROCK ES	03/25/2024	999099778	6,108.67
BRISTOL, PAMELA LEE	SUB/N-ACT EMPL	03/25/2024	999099626	55.00
BRODWATER, STEPHANIE HELEN	SELTICE ES	03/25/2024	999099571	5,131.09
BROOKS JR, JOHN WILLIAM	TRANSPORTATION	03/25/2024	999099736	3,820.95
BROOKS, LORENA JEAN	POST FALLS HS	03/25/2024	999099255	1,296.08
BROWN, ANGELA MARIE	WRE PD&I DAYS	03/25/2024	999099872	1,763.70
BROWN, BRITTON ASHLEY	POST FALLS LC	03/25/2024	999099368	5,394.59
BROWNING, TERESA ALEXANDRIA	NEW VISIONS AS	03/25/2024	999099176	2,816.50
BUCHANAN, KATHLEEN VICTORIA	TREATY ROCK ES	03/25/2024	999099779	3,822.00
BUCHANAN, STEFANIE ELISABET	MTE PD&I DAYS	03/25/2024	999099124	1,790.45
BUCKEL, BRIAN JOHN	SUB/N-ACT EMPL	03/25/2024	999099627	117.50
BUECHLER, CAITLIN MARGARET	POST FALLS LC	03/25/2024	999099369	2,938.36
BURNS, MARYANN LOUISE	PONDEROSA ES	03/25/2024	999099190	4,243.09
BURRIS, BRITTANY COLLEEN	SELTICE ES	03/25/2024	999099572	4,183.42
BUSCHER, TAWNEE GRACE	GREENSFERRY ES	03/25/2024	999099064	741.53
BUTHERUS, RYAN WILLIAM	RIVER CITY MS	03/25/2024	999099513	5,726.25
BUTLER, ANDREA NICHOLE	PRAIRIE VIEW ES	03/25/2024	999099481	6,108.67
BUTLER, ERIN MARIE	PONDEROSA ES	03/25/2024	999099191	4,877.59
BUTLER, JACQUELINE DENISE	PES PD&I DAYS	03/25/2024	999099232	1,657.94
BUTLER, JERALD A	PRAIRIE VIEW ES	03/25/2024	999099482	6,269.42
BYRD, ELIZABETH ANNE	SUB/N-ACT EMPL	03/25/2024	999099628	290.00
BYXBE, CHRISTINE MARIE	PONDEROSA ES	03/25/2024	999099192	3,997.00
CAIMI, SAVANNAH BREANN	SUB/N-ACT EMPL	03/25/2024	999099629	664.71
CALDWELL, JULIA LEE	PRAIRIE VIEW ES	03/25/2024	999099483	6,519.67
CAMPBELL, KELLY MICHELLE	POST FALLS HS	03/25/2024	999099256	3,479.00
CANGER, ALICIA NICOLE	TREATY ROCK ES	03/25/2024	999099780	5,619.25
CANOY, TODD LYMAN	POST FALLS MS	03/25/2024	999099391	3,149.79
CARLISLE, CHRISTINA LOUISE	WRE PD&I DAYS	03/25/2024	999099873	305.28

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
CARLSON, BRIAN SCOTT	POST FALLS MS	03/25/2024	999099392	7,230.01
CARLSON, KINSEY TYNE	SUB/N-ACT EMPL	03/25/2024	999099630	220.00
CARLSON, LEANNE DEBRA	TRE PD&I DAYS	03/25/2024	999099821	1,718.37
CARLSON, ROSS JAMES	RIVER CITY MS	03/25/2024	999099514	4,691.25
CARLTON, ROBYN RENE	TRANSPORTATION	03/25/2024	999099737	2,336.98
CARPENTER, ANNA KRISTINE	GREENSFERRY ES	03/25/2024	999099065	6,168.34
CARTER, MARY EMILY	SUB/N-ACT EMPL	03/25/2024	999099631	500.00
CASTON, MATTHEW BRIAN	SUB/N-ACT EMPL	03/25/2024	46344	756.00
CATERINO JR, LAWRENCE ANTHONY	SUB/N-ACT EMPL	03/25/2024	999099633	580.00
CAUDLE, TRINA COLETTE	DISTRICT OFFICE	03/25/2024	999099044	11,508.67
CAULKINS, AMBER AILEEN	PRAIRIE VIEW ES	03/25/2024	999099484	1,893.48
CAVANAGH, MICHAEL JOSEPH	SUB/N-ACT EMPL	03/25/2024	999099634	1,041.67
CHAMBERLAIN, CHRISTINA MARIE	TRANSPORTATION	03/25/2024	999099738	1,822.85
CHAMBERLAIN, DARLA JEANE	POST FALLS HS	03/25/2024	999099257	1,877.75
CHAMBERLAIN, JOANN	TRANSPORTATION	03/25/2024	999099739	2,787.56
CHANEY, NICOLE CAPRI	DUAL NO FRIDAY	03/25/2024	999099054	3,076.83
CHAVEZ, AMBER JANELLE	PFMS PD&I	03/25/2024	999099460	1,592.65
CHEMERS, EMILY ANNE	SUB/N-ACT EMPL	03/25/2024	999099635	752.50
CHERRY, RAINI SUE	POST FALLS LC	03/25/2024	999099370	8,418.34
CHILDS, PAUL CARTER	POST FALLS HS	03/25/2024	999099258	6,400.34
CHILSON, SAVANNAH MARIE	SELTICE ES	03/25/2024	999099573	3,833.34
CHRISTENSEN, CRAIG GERALD	POST FALLS HS	03/25/2024	999099259	8,849.75
CHRISTENSEN, LYDIA GRACE	GREENSFERRY ES	03/25/2024	999099066	3,833.34
CLARE, MICHELLE LEE	RIVER CITY MS	03/25/2024	999099515	4,125.00
CLARKE, WYNN	NEW VISIONS AS	03/25/2024	999099177	5,541.67
CLAYBURN, KELLY J BRANDON	SUB/N-ACT EMPL	03/25/2024	999099636	378.04
COAST, ROXANNE MAE	SUB/N-ACT EMPL	03/25/2024	999099637	725.00
COLEMAN, MIRIAM MARLYNN	RIVER CITY MS	03/25/2024	999099516	1,581.36
COLEY, GWENDOLYN MAY	MAINTENANCE	03/25/2024	999099119	3,019.58
COLLET, SILVIA SANCHEZ	POST FALLS HS	03/25/2024	999099260	2,954.88
COLLIER, ANDREW JAMES	POST FALLS MS	03/25/2024	999099393	4,804.84
COLLINS, DEEDE JO	DISTRICT OFFICE	03/25/2024	999099045	5,730.62
COLLINS, MOLLY ANN	GREENSFERRY ES	03/25/2024	999099067	1,738.72
COMACK-PATZER, KATHLEEN LYNN	POST FALLS MS	03/25/2024	999099394	3,833.34
CONKEY, RICHARD EARL	NEW VISIONS AS	03/25/2024	999099178	3,015.30
CONROW, JONATHAN RUSSELL	PRAIRIE VIEW ES	03/25/2024	999099485	3,564.56
COOK, HEATHER DAWN	SELTICE ES	03/25/2024	999099574	1,534.46
COONEY, SAMANTHA JANE	POST FALLS HS	03/25/2024	999099261	6,515.84
COOPER, WHITNEY LEEANN	MULLAN TRAIL ES	03/25/2024	999099141	4,410.84
COREY, HEATHER ANN	TREATY ROCK ES	03/25/2024	999099781	4,653.09
CORNELIA, BRYN HAILEY	WESTRIDGE ES	03/25/2024	999099833	3,833.34
COSTIN, ELIZABETH MARIE	POST FALLS HS	03/25/2024	999099262	4,883.34
COURTNEY, SUZANNE MARIE	POST FALLS MS	03/25/2024	999099395	6,168.34
COVEY, KIMBERLY SUSANNE	TREATY ROCK ES	03/25/2024	999099782	1,235.04
COY, DONALD ALLEN	TRANSPORTATION	03/25/2024	999099740	2,319.40
COY, HEATHER NICOLE	GES PD&I DAYS	03/25/2024	999099099	1,638.14
CRABTREE, GLORIA JOAN	SUB/N-ACT EMPL	03/25/2024	999099638	503.14
CRATEAU, DONNA LYN	FOOD 8H DAYS	03/25/2024	999099057	4,024.12
CRAUSE, TED DOUGLAS	SUB/N-ACT EMPL	03/25/2024	999099639	500.00
CRAWFORD, JOYCE RAELENE	RCMS PD&I DAYS	03/25/2024	999099563	1,844.96
CROLL, KARRIE RAE	SELTICE ES	03/25/2024	999099575	1,890.49
CROUSE, BROOKE ELISE	NEW VISIONS AS	03/25/2024	999099179	5,166.17
CUNNINGHAM, RICHELLE REANNE	SUB/N-ACT EMPL	03/25/2024	999099640	125.00

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CURTIS, COURTNEY JILL	TREATY ROCK ES	03/25/2024	999099783	6,658.67
CURTIS, MAKENZIE SUZETTE	POST FALLS MS	03/25/2024	999099396	5,029.34
CYSEWSKI, KARLEE	POST FALLS HS	03/25/2024	999099263	5,133.84
CZAPLA, RITA MAE	POST FALLS MS	03/25/2024	999099397	1,299.29
DAIGH, CHELSEA MEGAN	PFHS PD&I DAYS	03/25/2024	999099354	1,726.74
DANKEL, TINA ADRIANA	WESTRIDGE ES	03/25/2024	999099834	6,460.00
DANNENBERG, TERESA CARON	POST FALLS MS	03/25/2024	999099398	5,729.77
DAVENPORT, JENAE ELIZABETH	GREENSFERRY ES	03/25/2024	999099068	5,438.50
DAVIS, ALEXIS MCKENNA	POST FALLS MS	03/25/2024	999099399	1,128.84
DAVIS, EVANN ROSS	SUB/N-ACT EMPL	03/25/2024	999099641	2,077.50
DAVIS, PAXTON RACHELLE	MULLAN TRAIL ES	03/25/2024	999099142	3,581.08
DAVISSON, LISA ANN	SES ALL DAYS	03/25/2024	999099608	2,223.31
DE SOTO, CYNTHIA LYN	WESTRIDGE ES	03/25/2024	999099835	4,563.75
DEAL, BRITTANY LYNN	MULLAN TRAIL ES	03/25/2024	999099143	2,298.69
DEARDOFF, SHEREE LYNN	TREATY ROCK ES	03/25/2024	999099784	6,200.34
DEBRUNNER, MICHAEL WAYNE	TRANSPORTATION	03/25/2024	999099741	3,316.16
DEBRUNNER, SHELBY DAWN	TRANSPORTATION	03/25/2024	999099742	2,772.77
DELCOMTE, CATHERINE MARGARET	POST FALLS HS	03/25/2024	999099264	4,113.56
DEMENT, DANIEL DEAN	SUB/N-ACT EMPL	03/25/2024	999099642	1,111.67
DENNIS, ELIZABETH ANN	RIVER CITY MS	03/25/2024	999099517	4,750.17
DEUSER, CARLA MARIE	PONDEROSA ES	03/25/2024	999099193	1,889.29
DIAZ, REBEKAH LEE	PONDEROSA ES	03/25/2024	999099194	6,532.59
DIEDERICHS, RYAN BRADY	10H DAYS	03/25/2024	999099105	3,200.58
DINNING, ANTHONY WAYNE	PRAIRIE VIEW ES	03/25/2024	999099486	4,377.34
DITTO, DEENA KAY	WESTRIDGE ES	03/25/2024	999099836	1,559.36
DODD, SHANNON NESBITT	TREATY ROCK ES	03/25/2024	999099785	4,184.09
DODSON, JASPER MAKENZIE	10H DAYS	03/25/2024	999099106	4,076.17
DOLAN, TAMMERA MARLYNN	TRANSPORTATION	03/25/2024	999099743	3,071.68
DOLPH, KRISTA NICOLE	MTE PD&I DAYS	03/25/2024	999099125	2,240.99
DORMAN, JAMES ARTHUR	PONDEROSA ES	03/25/2024	999099195	957.98
DRESSLER, EILEEN TERESE BARBARA	SUB/N-ACT EMPL	03/25/2024	999099643	107.50
DUCE, ABBY LEIGH	GREENSFERRY ES	03/25/2024	999099069	3,938.34
DUCE, CODY JOHN	SUB/N-ACT EMPL	03/25/2024	999099644	598.00
DUCE, KRISTIE ANN	RIVER CITY MS	03/25/2024	999099518	1,382.95
DUNN, KAYLA BRIANNE	TREATY ROCK ES	03/25/2024	999099786	4,123.75
DURR, ALICE MARGARET	SUB/N-ACT EMPL	03/25/2024	999099646	779.03
DUVALL, SARAH ELAINE	POST FALLS MS	03/25/2024	999099400	6,515.92
EBNER, KATHARINE SUE	DISTRICT OFFICE	03/25/2024	999099046	9,533.36
EDDINGS, ERIN JEAN	PONDEROSA ES	03/25/2024	999099196	977.09
EDGAR, ABIGAIL SARAH	WESTRIDGE ES	03/25/2024	999099837	1,366.03
EDLUND, EMILY PATRICE	POST FALLS HS	03/25/2024	999099265	4,378.00
EDMONDS, DENISE YVONNE	POST FALLS HS	03/25/2024	999099266	3,719.76
EDWARDS, KATHERINE MARIE	SUB/N-ACT EMPL	03/25/2024	999099647	62.50
EISMANN-TENEYCK, ELIZABETH ANNE	TRANSPORTATION	03/25/2024	999099744	1,405.70
ELLER, GRACE PAYTON	POST FALLS HS	03/25/2024	999099267	4,436.42
ELLISON, AUBREY LYNNAE	PONDEROSA ES	03/25/2024	999099197	1,230.26
ELMORE, REBECCA ANNE	POST FALLS MS	03/25/2024	999099401	6,250.00
EMPYRION, GARNET GINGKO	MULLAN TRAIL ES	03/25/2024	999099144	4,606.67
ENGEL, CINDY MARIE	WESTRIDGE ES	03/25/2024	999099838	2,698.19
ESTRADA, CLARE CATHERINE	GES PD&I DAYS	03/25/2024	999099100	2,253.30
ETCHISON, BRIAN KEITH	POST FALLS HS	03/25/2024	999099268	6,804.08
ETTER, KENDRA KATHLEEN	GREENSFERRY ES	03/25/2024	999099070	3,370.26
FAAMAU, SHEENA CHRISTINA SENET	TREATY ROCK ES	03/25/2024	999099787	4,401.42

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FALON, MARY ANN	SUB/N-ACT EMPL	03/25/2024	999099648	715.00
FARKAS, JENNIFER MICHELLE	WRE PD&I DAYS	03/25/2024	999099874	2,521.18
FARNSWORTH, JUSTIN DEE	RCMS PD&I DAYS	03/25/2024	999099564	2,748.15
FEHLING, MEAGAN ANN	PRAIRIE VIEW ES	03/25/2024	999099487	6,108.67
FERGUSON, LORA KATHRYN	WESTRIDGE ES	03/25/2024	999099839	6,460.00
FERRIS, AMY MICHELLE	PRAIRIE VIEW ES	03/25/2024	999099488	6,108.67
FISH, VICTORIA MAE	TREATY ROCK ES	03/25/2024	999099788	2,420.34
FISHER, ANDREW MICHAEL	PFHS PD&I DAYS	03/25/2024	999099355	1,493.48
FISHER, JENNIFER LYNN	POST FALLS HS	03/25/2024	999099269	4,966.25
FITZGERALD, JACOB PATRICK	10H DAYS	03/25/2024	999099107	3,464.39
FLEMING, DUANE EARL	POST FALLS MS	03/25/2024	999099403	1,402.74
FONTE, DONNA MARIE	TREATY ROCK ES	03/25/2024	999099789	4,944.75
FOWLDS SR, CURTIS DONALD	10H DAYS	03/25/2024	999099108	3,753.46
FOWLER, KATRINA MARIE	SELTICE ES	03/25/2024	999099576	5,257.92
FRANK, KATHARINE MARIE	POST FALLS HS	03/25/2024	999099270	8,549.75
FRANTZ, MELISSA DAWN	RIVER CITY MS	03/25/2024	999099519	1,117.20
FREEMAN, JAMES ARTHUR	RIVER CITY MS	03/25/2024	999099520	6,168.34
FRIDINGER, WILLIAM KOPP	POST FALLS MS	03/25/2024	999099404	7,280.50
FRISON, MEGAN SUE	POST FALLS HS	03/25/2024	999099271	6,200.34
FRY, DALTON WARD	POST FALLS MS	03/25/2024	999099405	4,415.83
FULTON, DAVID ALAN	TRANSPORTATION	03/25/2024	999099745	1,762.17
GADEK, GERARD ANTHONY	PONDEROSA ES	03/25/2024	999099198	1,433.59
GAHRINGER, JENNIFER MICHELLE	DISTRICT OFFICE	03/25/2024	999099047	7,177.82
GALE, LARRY	SUB/N-ACT EMPL	03/25/2024	999099649	1,193.64
GALLIS, LAIKEN REANN	TREATY ROCK ES	03/25/2024	999099790	5,294.25
GARCIA, JULIE ANN	PES PD&I DAYS	03/25/2024	999099234	1,788.87
GARDELLA, LESLIE LEE	WRE PD&I DAYS	03/25/2024	999099875	1,536.62
GARDNER, JILL MARIE	FOOD 8H DAYS	03/25/2024	999099058	4,131.90
GARVER, HOLLIE GARDNER	WESTRIDGE ES	03/25/2024	999099840	6,460.00
GASKILL, SOO JUNG	WESTRIDGE ES	03/25/2024	999099841	2,318.35
GAY, TAMARA JO	PRAIRIE VIEW ES	03/25/2024	999099489	6,693.34
GEIBEL, KILEY JEAN	POST FALLS MS	03/25/2024	999099406	3,833.34
GEMBOLIS, MEGAN FRANCES-ISTRE	SUB/N-ACT EMPL	03/25/2024	999099650	2,075.00
GERAGHTY, JULIE ANN	MTE PD&I DAYS	03/25/2024	999099126	1,599.99
GERL, BRONSON THOMAS	POST FALLS HS	03/25/2024	999099272	7,864.84
GIBBS, LINDA LEE	SELTICE ES	03/25/2024	999099577	1,949.23
GILBERT, TAWNIA RAE	MULLAN TRAIL ES	03/25/2024	999099145	8,400.34
GINTER, NEIL MICHAEL	RIVER CITY MS	03/25/2024	999099521	3,179.70
GLOVER, HOLLY ANN	SELTICE ES	03/25/2024	999099578	1,082.21
GONZALES, WALTER PATRICK	TRANSPORTATION	03/25/2024	999099746	2,076.65
GOODSEN, NICOLE DAWN	WESTRIDGE ES	03/25/2024	999099842	5,947.59
GOSSON, BRANDY LEE	GREENSFERRY ES	03/25/2024	999099071	6,260.01
GOTTHARDT, DANIELLE SELINA	TRANSPORTATION	03/25/2024	999099747	1,748.31
GRANT, ALEXIS	GREENSFERRY ES	03/25/2024	999099072	3,833.34
GRAVATT, LILLIAN GRACE	TRE PD&I DAYS	03/25/2024	999099822	1,444.17
GRAY, JILL LYNN	PFHS PD&I DAYS	03/25/2024	999099356	2,070.05
GREER, PATRICIA KATHLIEN	POST FALLS MS	03/25/2024	999099407	6,228.00
GREY, CAMERON JOEL	TRANSPORTATION	03/25/2024	999099748	1,883.13
GREY, JOYLENE MICHELLE	SUB/N-ACT EMPL	03/25/2024	999099651	162.50
GRICE, DELLA LEE	POST FALLS HS	03/25/2024	999099273	6,212.84
GRIESE, LESLIE RENE	GREENSFERRY ES	03/25/2024	999099073	2,446.70
GRIFFIN, ROBERTA CAROLYN	PFHS PD&I DAYS	03/25/2024	999099357	1,748.55
GROGAN, NANCY ANN	POST FALLS HS	03/25/2024	999099274	2,182.68

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
GROOM, ANDREA IRENE	MTE PD&I DAYS	03/25/2024	999099127	1,341.78
GROTH, NICHOLAS EDWARD	NEW VISIONS AS	03/25/2024	999099180	5,093.00
GUNDERSON, MATTHEW SCOTT	POST FALLS HS	03/25/2024	999099275	5,918.00
GUSSENHOVEN, SARAH MARIE	POST FALLS HS	03/25/2024	999099276	4,758.34
GUY, LARRY DEAN	TRANSPORTATION	03/25/2024	999099749	2,010.31
GUZMAN, AMBER BARBARA	MULLAN TRAIL ES	03/25/2024	999099146	4,310.92
HAAS, NANCY THERESA	SUB/N-ACT EMPL	03/25/2024	999099652	123.89
HAGADONE, KRISTIN LYN	POST FALLS HS	03/25/2024	999099277	7,033.34
HALL III, THOMAS LEON	POST FALLS MS	03/25/2024	999099408	3,833.34
HALL, BRIAN ANDREW	POST FALLS HS	03/25/2024	999099278	6,091.51
HAMILTON, CARRIE JEAN	RIVER CITY MS	03/25/2024	999099522	7,834.50
HAMILTON, EMILY JEAN	WESTRIDGE ES	03/25/2024	999099843	4,437.00
HAMMER, CHRISTINE LYNN	RIVER CITY MS	03/25/2024	999099523	2,560.66
HAMMOND, JESSICA ANNE	POST FALLS MS	03/25/2024	999099409	7,010.00
HANKES, LEIGH ANN	POST FALLS HS	03/25/2024	999099279	4,377.34
HANKINSON, JUSTIN WILLIAM	SELTICE ES	03/25/2024	999099579	3,330.00
HANLEY, KATIE VICTORIA	POST FALLS HS	03/25/2024	999099280	4,473.83
HANSEN, JOSHUA JAMES	POST FALLS MS	03/25/2024	999099410	5,257.92
HARCUS, STACEY MILLS	SELTICE ES	03/25/2024	999099580	3,614.89
HARDIN, TERRA LEE	PFHS PD&I DAYS	03/25/2024	999099358	2,272.37
HARMAN, HEATHER LEIGH	RCMS PD&I DAYS	03/25/2024	999099565	1,505.25
HARMON, BRADLEY WARD	MULLAN TRAIL ES	03/25/2024	999099147	8,797.42
HARMON, STACI CAMELA	GREENSFERRY ES	03/25/2024	999099074	4,086.34
HARRIS, AMANDA KATHRYN	POST FALLS MS	03/25/2024	999099411	10,481.75
HARRIS, KARIE CECILIA	TREATY ROCK ES	03/25/2024	999099791	6,143.67
HARRIS, SHAVON LYNETTE	POST FALLS MS	03/25/2024	999099412	5,052.84
HARTZELL, KIRK ANTHONY	POST FALLS HS	03/25/2024	999099281	4,750.17
HARWOOD, JOYCE ANN	TREATY ROCK ES	03/25/2024	999099792	1,937.28
HAUCK, KEVIN WAYNE	RIVER CITY MS	03/25/2024	999099524	6,828.00
HAUCK, KIARA MADRID	POST FALLS HS	03/25/2024	999099282	3,833.34
HAUCK, THOMAS DALE	SUB/N-ACT EMPL	03/25/2024	999099653	312.50
HAWKINS, MARILYN MARIE	TRANSPORTATION	03/25/2024	999099750	2,647.32
HEASTY, RYAN SCOTT	RIVER CITY MS	03/25/2024	999099525	7,440.76
HEGGENBERGER, RACHEL NICOLE	TRE PD&I DAYS	03/25/2024	999099823	2,723.22
HEISEL, TRINETTE RENEE	WRE PD&I DAYS	03/25/2024	999099876	1,909.28
HEITMAN, DORA BETH	WESTRIDGE ES	03/25/2024	999099844	960.01
HEITMAN, HEATHER LOUISE	WESTRIDGE ES	03/25/2024	999099845	1,010.36
HELSPER, SUE DIANE	POST FALLS MS	03/25/2024	999099413	6,817.00
HEMENWAY, TRAYCE MARIE	POST FALLS LC	03/25/2024	999099371	6,432.92
HENDEWERK, BERNHARD HANS	TRANSPORTATION	03/25/2024	999099751	2,307.91
HENDEWERK, CARMEN MICHELLE	MTE PD&I DAYS	03/25/2024	999099128	1,836.08
HENDREX, JODY LEE	POST FALLS MS	03/25/2024	999099414	1,329.64
HENNINGS, KILEY RENEE	MTE PD&I DAYS	03/25/2024	999099129	1,475.28
HENSLEY, ASHLEY LYNN	GREENSFERRY ES	03/25/2024	999099075	4,383.34
HENSLEY, MECHELE LYNN	PONDEROSA ES	03/25/2024	999099199	2,964.00
HENSLEY, SUZANNE BETRICE	WESTRIDGE ES	03/25/2024	999099846	1,623.09
HENSLEY-JENKINS, CHERISE ANN	POST FALLS HS	03/25/2024	999099283	5,196.84
HERNDON, DAVID PATRICK	POST FALLS HS	03/25/2024	999099284	7,054.00
HERRMANN, YOLANDA KATE	PONDEROSA ES	03/25/2024	999099200	2,218.20
HERTH, NOELLE LYN MARIE	SELTICE ES	03/25/2024	999099581	2,702.00
HERTLEIN, JORDAN BOTHELL	SUB/N-ACT EMPL	03/25/2024	999099654	1,418.67
HESTON, CELESTE MICHELLE	RIVER CITY MS	03/25/2024	999099526	1,761.73
HEWITT, SHELLEY ANN	PONDEROSA ES	03/25/2024	999099201	6,400.34

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HEXUM, MARK JOSHUA	PFMS PD&I	03/25/2024	999099461	2,480.66
HICKS, MARK GREGORY	TRANSPORTATION	03/25/2024	999099752	2,153.96
HICKS, NANCY RAE	RIVER CITY MS	03/25/2024	999099527	6,883.00
HICKS, SIERRA MARISSA	POST FALLS HS	03/25/2024	999099285	4,125.00
HIGGINS, KIANNA MAY DARLENE	SELTICE ES	03/25/2024	999099582	3,973.34
HILDEBRAND, TANYA LEIGH	MULLAN TRAIL ES	03/25/2024	999099148	4,213.17
HILL, TARA MCELROY	WESTRIDGE ES	03/25/2024	999099847	8,274.67
HINES, LUDMILA OLEGOVNA	GES PD&I DAYS	03/25/2024	999099101	1,730.07
HINES, MATTHEW JAMES	TRANSPORTATION	03/25/2024	999099753	4,111.41
HISGHMAN, STACY LYN	PRAIRIE VIEW ES	03/25/2024	999099490	7,710.09
HIXSON, NATASHA RAE	SES ALL DAYS	03/25/2024	999099609	2,295.96
HOCHBERG, REBECCA RENEE	GREENSFERRY ES	03/25/2024	999099076	1,084.63
HOFFELD, LISA JO	WESTRIDGE ES	03/25/2024	999099848	8,630.75
HOLDEN, SANDI ANN	TRANSPORTATION	03/25/2024	999099754	3,122.95
HOLDING, AMY KATHRINE	SUB/N-ACT EMPL	03/25/2024	999099655	125.00
HOLTZ, SALLY ANN	POST FALLS MS	03/25/2024	999099415	6,228.00
HORNFELT, VICKI COLLEEN	PFMS PD&I	03/25/2024	999099462	1,677.20
HOUCK, PATRICIA ROSE	SUB/N-ACT EMPL	03/25/2024	999099656	290.00
HOUSEHOLDER, RACHAEL ANN	SES PD&I DAYS	03/25/2024	999099611	2,022.83
HOUSLEY, JARED CURTIS	POST FALLS HS	03/25/2024	999099286	3,154.67
HOWARD, BETH RENEE	POST FALLS HS	03/25/2024	999099287	1,119.22
HOXIE, BRANDON MICHAEL	POST FALLS HS	03/25/2024	999099288	5,412.17
HOY, EDWARD MICHAEL	RIVER CITY MS	03/25/2024	999099528	6,223.12
HUFF, SHERRY ANN	NEW VISIONS AS	03/25/2024	999099181	1,721.03
HUGGARD, STEFANIE LEIGH	SUB/N-ACT EMPL	03/25/2024	999099657	220.00
HULCE, MARLA ELIZABETH	SELTICE ES	03/25/2024	999099583	6,718.34
HUMMEL, DEBRA ANN	SELTICE ES	03/25/2024	999099584	6,400.34
HUNTER, TINA KAY	SELTICE ES	03/25/2024	999099585	6,658.67
HUTCHISON, MAUREEN ALICIA	PRAIRIE VIEW ES	03/25/2024	999099491	5,858.42
HUTSON, LINDSAY MARIE	PRAIRIE VIEW ES	03/25/2024	999099492	5,042.00
IRONS, NICOLE MARIE	SUB/N-ACT EMPL	03/25/2024	999099658	966.00
JACOBS, AMANDA KATHERINE	POST FALLS HS	03/25/2024	999099289	839.37
JANKE, ING-MARIE HELENA	POST FALLS MS	03/25/2024	999099416	8,093.17
JARVIS, AMANDA LAUREN	POST FALLS HS	03/25/2024	999099290	6,091.67
JEFFERS, DENISE ANNE	POST FALLS MS	03/25/2024	999099417	5,858.42
JESS, JEREMIAH JOSHUA	10H DAYS	03/25/2024	999099109	4,091.26
JESSOP, NATALIE NICOLE	MULLAN TRAIL ES	03/25/2024	999099149	1,732.91
JESSOP, TRACY ELIZABETH	POST FALLS LC	03/25/2024	999099372	2,457.39
JEWELL-MCGEHEE, ANGELICA FAITH	GREENSFERRY ES	03/25/2024	999099077	1,482.36
JOHN, MADISON ASHLEY	SUB/N-ACT EMPL	03/25/2024	999099659	125.00
JOHNSON REUDTER, HEATHER REIANN	RIVER CITY MS	03/25/2024	999099529	7,243.42
JOHNSON, CHRISTINA RENEE	SUB/N-ACT EMPL	03/25/2024	999099660	55.00
JOHNSON, CHRISTOPHER MICHAEL	POST FALLS HS	03/25/2024	999099291	7,093.00
JOHNSON, KIM MARIE	POST FALLS HS	03/25/2024	999099292	2,785.82
JOKI, DENISE MARIE	SUB/N-ACT EMPL	03/25/2024	999099661	1,090.00
JONES, BERNADETTE MARIE	SUB/N-ACT EMPL	03/25/2024	999099662	375.00
JONES, MATTHEW WILLIAM	10H DAYS	03/25/2024	999099110	3,456.58
JONES, TRACY JANELLE	PRESCHOOL	03/25/2024	999099468	2,140.94
JONES, VICTORIA ROSE	WESTRIDGE ES	03/25/2024	999099849	4,310.92
JUDD, JEANETTE ELLEN	TREATY ROCK ES	03/25/2024	999099793	1,005.53
KANE, SHILAH MARIE	TREATY ROCK ES	03/25/2024	999099794	4,125.00
KAPPAH, JACQUELYNN KATRINA	SELTICE ES	03/25/2024	999099663	120.00
KARLGAARD, MICHAEL ALLAN	MAINTENANCE	03/25/2024	999099120	6,250.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
KAST, LAURA CATHERINE	GREENSFERRY ES	03/25/2024	999099078	6,738.00
KEANE, KATIE KAY	PONDEROSA ES	03/25/2024	999099202	5,467.17
KEEFE, GAIL ESTHER	TRE PD&I DAYS	03/25/2024	999099824	1,713.09
KEINERT, BRANDON ALLEN	RIVER CITY MS	03/25/2024	999099530	6,108.67
KENDER, JANNA HELEN	PFHS PD&I DAYS	03/25/2024	999099359	50.99
KENT, CRAIG BAYFIELD	POST FALLS HS	03/25/2024	999099293	4,514.67
KIEHN, ALLYSON SARAH	WESTRIDGE ES	03/25/2024	999099850	3,671.61
KING, JULIA ANN	TRE PD&I DAYS	03/25/2024	999099825	2,743.39
KING, LAUREN LOUISE	TREATY ROCK ES	03/25/2024	999099150	1,085.18
KIRKBRIDE, KATHERINE SUE	PONDEROSA ES	03/25/2024	999099203	6,927.75
KIRKEBY, CARRIE ANNE	MULLAN TRAIL ES	03/25/2024	999099151	1,587.62
KISLER, DANIELLE NICHOLE	GREENSFERRY ES	03/25/2024	999099079	3,540.31
KISON, KRISTIN KAY	WESTRIDGE ES	03/25/2024	999099851	6,728.75
KISTLER, MEGAN MARIE	TREATY ROCK ES	03/25/2024	999099795	4,624.09
KNOWLES, LEAH ANNE	PFHS PD&I DAYS	03/25/2024	999099360	2,004.71
KOCH, PAULA MARIE	GREENSFERRY ES	03/25/2024	999099080	2,479.83
KOCZOR, SIERRA ANITA	PONDEROSA ES	03/25/2024	999099204	4,125.00
KOEP, STANLEY H	SUB/N-ACT EMPL	03/25/2024	999099664	870.00
KORD, BRANDY LEE	SELTICE ES	03/25/2024	999099586	1,529.67
KORY, JENNIFER ANN	RIVER CITY MS	03/25/2024	999099531	7,842.84
KRAMER, JENNIFER ANN	MULLAN TRAIL ES	03/25/2024	999099152	3,833.34
KRAMER, KATRINA DAWN	TREATY ROCK ES	03/25/2024	999099796	8,797.42
KRAMER, RANDY ALLEN	MAIN 8H DAYS	03/25/2024	999099114	3,777.82
KRAUSE, LORNA MCKLVY	POST FALLS HS	03/25/2024	999099294	2,241.43
KUHNER, SUSAN MARCED	MULLAN TRAIL ES	03/25/2024	999099153	5,209.98
KUROWSKI, AMBER LEE	SELTICE ES	03/25/2024	999099587	1,248.57
KUSTER, CODY LANE	MULLAN TRAIL ES	03/25/2024	999099154	8,916.58
KYKER, JUDY CATHERINE	SUB/N-ACT EMPL	03/25/2024	999099665	1,840.00
LAFORCE, BRITTNEY RUTHANN	SUB/N-ACT EMPL	03/25/2024	999099666	1,385.00
LAKE, ASHLEA NICOLE	POST FALLS HS	03/25/2024	999099295	3,833.34
LAKE, JOY SUSAN	DUAL PD&I	03/25/2024	999099056	1,867.45
LAKODUK, DAVID RODNEY	RIVER CITY MS	03/25/2024	999099532	3,154.67
LAMB, JESSICA NICOLE	TREATY ROCK ES	03/25/2024	999099797	6,108.67
LANCASTER, MICHAEL JOSEPH	RIVER CITY MS	03/25/2024	999099533	6,482.17
LANGE, AMANDA MARIE	PRAIRIE VIEW ES	03/25/2024	999099493	1,306.96
LANGER, MATTHEW DAVID	POST FALLS MS	03/25/2024	999099418	4,048.01
LAOS, JESSICA ISABEL	SUB/N-ACT EMPL	03/25/2024	999099667	367.50
LAPLANTE, NICOLE RAE	POST FALLS HS	03/25/2024	999099296	4,758.50
LARABEE JR, LONNIE EDWARD	MAINTENANCE	03/25/2024	999099121	5,025.64
LARABEE, STEPHANIE KAY	MULLAN TRAIL ES	03/25/2024	999099155	3,833.34
LARAMIE, BIRGIT IRENE	SES PD&I DAYS	03/25/2024	999099612	1,478.68
LARAMIE, BRANDI LOU	RIVER CITY MS	03/25/2024	999099534	4,412.34
LAU, LEA MICHELLE	PES PD&I DAYS	03/25/2024	999099235	1,091.05
LAWSON, GABE OAK	POST FALLS HS	03/25/2024	999099297	6,974.34
LEAMING, JENNIFER ANN	POST FALLS HS	03/25/2024	999099298	2,779.00
LEARY, SHAUN DANIEL	RIVER CITY MS	03/25/2024	999099535	3,903.34
LEE, KELSEY JEAN	POST FALLS HS	03/25/2024	999099299	5,812.32
LEVESQUE, PATRICK ALLEN	RCMS PD&I DAYS	03/25/2024	999099566	1,373.58
LEWIS, BETTE LISA	SUB/N-ACT EMPL	03/25/2024	999099668	605.00
LEWIS, ERIKA BANKS	TREATY ROCK ES	03/25/2024	999099798	6,228.00
LEWIS, KENZIE DANAE	POST FALLS HS	03/25/2024	999099300	6,950.34
LINDSAY, MARLA DONNEE	TRANSPORTATION	03/25/2024	999099755	2,011.58
LIPTON, JANET ANN	WESTRIDGE ES	03/25/2024	999099852	1,579.64

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
LITALIEN, THOMAS RAY	TRANSPORTATION	03/25/2024	999099756	1,846.65
LITTLE, LINDA PEARL	WESTRIDGE ES	03/25/2024	999099853	6,936.42
LIVINGSTON, SHELBY RYANN	TREATY ROCK ES	03/25/2024	999099799	3,833.34
LOFTIS, TERRI JO	MTE PD&I DAYS	03/25/2024	999099130	1,639.35
LONG, TAYLER RAE	POST FALLS MS	03/25/2024	999099419	4,877.59
LOPEZ, CARLOS ENRIQUE	SUB/N-ACT EMPL	03/25/2024	999099669	1,350.00
LORENTE, SUZANNE KUULEI	POST FALLS MS	03/25/2024	999099420	1,774.32
LOVEALL, JASON PAUL	PRAIRIE VIEW ES	03/25/2024	999099494	5,011.92
LOZIER, ERIN MICHELLE	POST FALLS MS	03/25/2024	999099421	5,512.17
LUDIKER, TAMMI JO	SELTICE ES	03/25/2024	999099588	6,519.67
LUDIKER, TERRY CHARLES	SELTICE ES	03/25/2024	999099589	6,519.67
LUZZI, AMY ELIZABETH	POST FALLS HS	03/25/2024	999099301	1,797.32
MACKESY, DAWN MICHELLE	NEW VISIONS AS	03/25/2024	999099182	8,013.64
MADISON, CASSANDRA KIMBERLY	POST FALLS LC	03/25/2024	999099373	4,471.42
MADSON, DONNA RAE	PFHS PD&I DAYS	03/25/2024	999099361	1,936.62
MAGISTRALE, CHRISTINA LYNN	POST FALLS LC	03/25/2024	999099374	4,583.33
MAGNUSON, MAKAYLA RENEE	PONDEROSA ES	03/25/2024	999099205	3,833.34
MANGANO, JOSEPH ANTHONY	TRANSPORTATION	03/25/2024	999099757	2,113.39
MARISTUEN-BORG, THEA LYNN	PONDEROSA ES	03/25/2024	999099206	7,108.67
MARMON, ASHLEY ANN	TREATY ROCK ES	03/25/2024	999099800	3,973.34
MARTIN, ARACELI	WESTRIDGE ES	03/25/2024	999099854	1,873.08
MARTIN, CAROLYN AMIEE	SELTICE ES	03/25/2024	999099590	1,480.07
MARTIN, TERI LEE	RIVER CITY MS	03/25/2024	999099536	1,936.11
MARTINES, CASSANDRALI DENISE	WESTRIDGE ES	03/25/2024	999099855	6,329.75
MARTINEZ LOPEZ, KATHRYN ELIZABETH	POST FALLS MS	03/25/2024	999099422	4,018.72
MARTINEZ, JACLYN KATHLEEN	PONDEROSA ES	03/25/2024	999099207	715.96
MASON, KELLY JEAN	POST FALLS LC	03/25/2024	999099375	1,719.94
MASON, MARK ANDREW	POST FALLS MS	03/25/2024	999099423	9,014.67
MATTHEWS, CYNTHIA MARIE	POST FALLS HS	03/25/2024	999099302	2,964.00
MAY, CLAUDELL RENE	TRANSPORTATION	03/25/2024	999099758	2,343.49
MAYO, KAYLA MICHELLE	MULLAN TRAIL ES	03/25/2024	999099156	3,973.34
MAYO, SHERRY LEE	WESTRIDGE ES	03/25/2024	999099856	7,278.75
MAZARIEGOS, MARIA PIEDAD	PRESCHOOL	03/25/2024	999099469	1,704.57
MCCABE, MICHELLE RAE	POST FALLS MS	03/25/2024	999099424	3,087.00
MCCONNELL, KANNON MARK	MAIN 8H DAYS	03/25/2024	999099115	3,384.29
MCCOY, JULIE KATHERINE	PRAIRIE VIEW ES	03/25/2024	999099495	6,718.34
MCCUNE, KELSEY NICOLE	SELTICE ES	03/25/2024	999099591	4,564.42
MCDANIEL, ASHLEY RAE	SELTICE ES	03/25/2024	999099592	1,389.19
MCELROY, TAMARA LOUISE	TRE PD&I DAYS	03/25/2024	999099826	2,065.34
MCGUIRE, SHARON ELAINE	SUB/N-ACT EMPL	03/25/2024	999099671	562.50
MCKAIN, JOSHUA ADAM	POST FALLS HS	03/25/2024	999099303	5,792.17
MCKNIGHT, AMANDA DAWN	WESTRIDGE ES	03/25/2024	999099857	1,116.98
MCLEAN, JESSICA LEE	POST FALLS HS	03/25/2024	999099304	3,359.19
MCLEAN, MICHAEL ANDREW	POST FALLS HS	03/25/2024	999099305	5,533.76
MCLEOD, MELODY GRACE	POST FALLS HS	03/25/2024	999099306	4,767.00
MCLINDEN, SEAN PATRICK	GREENSFERRY ES	03/25/2024	999099081	1,222.50
MCMILLAN, KALI LAYNE	PONDEROSA ES	03/25/2024	999099208	7,257.67
MCOMBER, LEIGH ANN	POST FALLS LC	03/25/2024	999099376	6,887.00
MCSWAIN, LAUREN ELIZABETH	PONDEROSA ES	03/25/2024	999099209	1,414.41
MEEKS, CATHERINE ANN	POST FALLS HS	03/25/2024	999099307	835.20
MEHALECHKO, NICHOLAS BO	POST FALLS HS	03/25/2024	999099308	5,697.59
MEHLBERG, LYNNET HARPER	POST FALLS MS	03/25/2024	999099425	9,574.67
MELSHA, KYLIE NOELLE	TREATY ROCK ES	03/25/2024	999099801	1,054.47

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
MEREDITH, SHARAH DANIELLE	RCMS PD&I DAYS	03/25/2024	999099567	1,945.08
MILAM, BRENDA KAY	PONDEROSA ES	03/25/2024	999099210	5,656.62
MILLER, DEBRA LYNNE	PFMS PD&I	03/25/2024	999099463	2,079.47
MILLER, LINNEA GAIL	POST FALLS MS	03/25/2024	999099426	1,651.75
MILLS, STEVEN MICHEL	POST FALLS HS	03/25/2024	999099309	7,343.92
MISITA, RITA LOUISE	MULLAN TRAIL ES	03/25/2024	999099157	3,029.15
MISNER, JAMIE GLOMMEN	RCMS PD&I DAYS	03/25/2024	999099568	2,638.67
MITCHELL, ANDREW WESLEY	TECH 10H DAYS	03/25/2024	999099725	4,163.15
MITCHELL, ROBERT WILLIAM	SUB/N-ACT EMPL	03/25/2024	999099672	570.36
MOBBS, BRENDA LEE	WESTRIDGE ES	03/25/2024	999099858	3,059.33
MOBRATEN, MICHELLE DEANN	WESTRIDGE ES	03/25/2024	999099859	5,619.25
MOCKO, ERIN JANELL	PRAIRIE VIEW ES	03/25/2024	999099496	1,278.62
MOE, MICHELE EILEEN	TRANSPORTATION	03/25/2024	999099759	4,235.70
MOE, TIFFANY BROOK	POST FALLS MS	03/25/2024	999099427	4,711.67
MOLINARI, LYDIA ALICIA	MULLAN TRAIL ES	03/25/2024	999099158	3,848.74
MONDOUX, CHAD ALAN	POST FALLS HS	03/25/2024	999099310	3,238.85
MONTGOMERY, DAVID JAMES	TECH 8H DAYS	03/25/2024	999099728	4,076.17
MONTREUIL, SERENA ANN	POST FALLS LC	03/25/2024	999099377	9,918.29
MOORE, CRYSTAL LYNN	MULLAN TRAIL ES	03/25/2024	999099159	1,569.86
MORGAN, JENNIFER ANNE	GREENSFERRY ES	03/25/2024	999099082	1,092.47
MORGEN, DRAKE	TRANSPORTATION	03/25/2024	999099760	2,543.04
MORRIS, AMETHYST MARIE	PRAIRIE VIEW ES	03/25/2024	999099497	3,833.34
MORRIS, LINDSEY MICHELLE	POST FALLS MS	03/25/2024	999099428	5,970.50
MUGLESTON, CAMILLE ROBIN	POST FALLS MS	03/25/2024	999099429	5,131.09
MULLALEY, ALISHA NELL	PFMS PD&I	03/25/2024	999099464	1,632.93
MUNSON, JORDON DAVID	TRE PD&I DAYS	03/25/2024	999099827	2,987.18
MURPHY, LAURA ASHLEY ANNE	SUB/N-ACT EMPL	03/25/2024	999099673	305.00
MURRAY, JOSHUA RAYMOND	POST FALLS HS	03/25/2024	999099311	5,011.92
MURRAY, LINDSIE AMBER	POST FALLS HS	03/25/2024	999099312	7,146.42
MYKLEBUST, SARAH ALEXIS	WESTRIDGE ES	03/25/2024	999099860	3,572.49
NACCARATO, DENA CHRISTINE	DISTRICT OFFICE	03/25/2024	999099048	14,542.22
NADEAU, MICHELLE DAWN	NV PD&I DAYS	03/25/2024	999099174	2,081.90
NAGRONE, DONNA M	RIVER CITY MS	03/25/2024	999099537	6,168.34
NATIVIDAD, NICOLE MARIE	POST FALLS MS	03/25/2024	999099430	7,781.92
NEAL, COREY ALAN	POST FALLS HS	03/25/2024	999099313	5,322.84
NEAL, TERESA JO ANNE	PVE PD&I DAYS	03/25/2024	999099470	1,945.90
NELSON, BECKY LYNN	SUB/N-ACT EMPL	03/25/2024	999099674	326.90
NELSON, SUSAN ELIZABETH	SUB/N-ACT EMPL	03/25/2024	999099675	735.00
NETTLES, JAMES WESTON	POST FALLS MS	03/25/2024	999099431	6,150.09
NEWSOM, SPENCER RENEE	PFHS PD&I DAYS	03/25/2024	999099362	3,207.62
NGUYEN, PETER LUAN	SES PD&I DAYS	03/25/2024	999099613	1,519.24
NICASSIO, JENNIFER BEA	TRANSPORTATION	03/25/2024	999099761	1,618.82
NIGH, BRIDGET COLLEEN	GREENSFERRY ES	03/25/2024	999099083	5,770.50
NISKI, BRIANNA MAY	GREENSFERRY ES	03/25/2024	999099084	1,477.39
NOEL, BRENDA LEE	PONDEROSA ES	03/25/2024	999099211	1,091.45
NOREN, MEGAN LEONA	WESTRIDGE ES	03/25/2024	999099861	5,526.00
NORTON, TONI LEIGH	POST FALLS MS	03/25/2024	999099432	5,004.34
NOYES, MICHAEL THOMAS	POST FALLS MS	03/25/2024	999099433	5,858.42
O'NEIL, JOHN SHANNON	SES PD&I DAYS	03/25/2024	999099614	2,524.59
OLSON, CRISTA LEE	SUB/N-ACT EMPL	03/25/2024	999099676	110.00
OLSON, CRYSTAL RENEE	GREENSFERRY ES	03/25/2024	999099085	1,140.59
OLSON, HEIDI ANN	PONDEROSA ES	03/25/2024	999099212	6,327.59
OLSON, KADIE ELISABETH	GES PD&I DAYS	03/25/2024	999099102	1,806.53

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
ORGAN, STEPHANIE ANN	POST FALLS MS	03/25/2024	999099434	1,407.18
ORTEGA, JANET CATHERINE	RIVER CITY MS	03/25/2024	999099538	5,695.50
ORTMAN, ELLEN ANN	TRE PD&I DAYS	03/25/2024	999099828	2,544.32
ORTMAN, RAECHEL ANNE	POST FALLS HS	03/25/2024	999099314	4,259.59
OSBORNE, DEREK RYAN	POST FALLS MS	03/25/2024	999099435	5,098.09
OVEROYE, ALLISON NICOLE	PES PD&I DAYS	03/25/2024	999099236	2,652.12
OVEROYE, HEATHER JOY	PONDEROSA ES	03/25/2024	999099213	6,394.42
OWEN, MARILEE ANN	RIVER CITY MS	03/25/2024	999099539	1,516.03
OWENS, GREGORY DELVON	NV PD&I DAYS	03/25/2024	999099175	2,214.57
OWENS, KRISTIN PAULINE	PONDEROSA ES	03/25/2024	999099214	6,400.34
OWSLEY, MARY VICTORIA	SELTICE ES	03/25/2024	999099593	6,901.42
PAGE-VANDERWEERD, EMILY JEANE	SELTICE ES	03/25/2024	999099594	1,358.12
PALMER, ALEXANDRA NICOLA	RIVER CITY MS	03/25/2024	999099540	4,008.34
PALMER, JENNIFER ANN	GREENSFERRY ES	03/25/2024	999099086	5,603.84
PALMER, STEVEN DOUGLAS	NEW VISIONS AS	03/25/2024	999099183	4,125.00
PALMER, SUSAN JEANICE	SUB/N-ACT EMPL	03/25/2024	999099678	1,430.00
PAPP, KRISTINA	PFHS PD&I DAYS	03/25/2024	999099363	3,038.96
PAPUSH, ALICIA	TRANSPORTATION	03/25/2024	999099762	3,385.04
PARENTEAU-LIME, DONNA MARIE	SUB/N-ACT EMPL	03/25/2024	999099679	110.00
PARKER, KILEY RAE	MTE ALL DAYS	03/25/2024	999099123	1,579.33
PARKER, SUELYNN NGUYEN	SUB/N-ACT EMPL	03/25/2024	999099680	250.00
PATE, KRYSTIN ANN	RIVER CITY MS	03/25/2024	999099541	1,432.67
PATRICK, BRITTANY SUZANNE	RIVER CITY MS	03/25/2024	999099542	480.00
PATTERSON, FLOR EDITH	SUB/N-ACT EMPL	03/25/2024	999099681	172.50
PATTIS, MARY ANN	TREATY ROCK ES	03/25/2024	999099802	6,658.67
PEARL, BRANDI BONITA	POST FALLS LC	03/25/2024	999099378	1,176.83
PERKINS, CHRISTOPHER ROBERT	SUB/N-ACT EMPL	03/25/2024	46280	1,190.33
PETROSSIAN, FARANAK	SELTICE ES	03/25/2024	999099160	1,374.56
PFEIFER, KALE CHRISTOPHER	PONDEROSA ES	03/25/2024	999099215	3,833.34
PFENNIGS, PAYTON BLAINE	POST FALLS HS	03/25/2024	999099315	3,195.34
PIERCE, MERITA	SUB/N-ACT EMPL	03/25/2024	999099682	565.00
PIERPOINT, REBECCA JEAN	POST FALLS MS	03/25/2024	999099436	675.75
PILYAYEV, SAMANTHA KAE	POST FALLS HS	03/25/2024	999099316	5,131.09
PINE III, VERNON SHELDON	POST FALLS MS	03/25/2024	999099437	6,249.76
PINE, JAMIE MICHELLE	PRAIRIE VIEW ES	03/25/2024	999099498	8,168.34
PINKERTON, ASHLIE MAELYNN	SUB/N-ACT EMPL	03/25/2024	999099683	602.50
PINKERTON-CRAMER, JENNIFER KAY	PFMS PD&I	03/25/2024	999099465	1,558.88
PIVODA, LEZLE CHERYL	PRAIRIE VIEW ES	03/25/2024	999099499	1,025.55
PLAYER, PAYTON JAMES	POST FALLS HS	03/25/2024	999099317	4,226.92
POHL, ASHLEY MICHELLE	TRANSPORTATION	03/25/2024	999099763	1,934.41
POLLOCK, ALISON KATHLEEN	TREATY ROCK ES	03/25/2024	999099803	5,323.84
POLLOCK, JOHN D	PONDEROSA ES	03/25/2024	999099216	3,004.00
POLLOCK, KATHLEEN LINNET	TREATY ROCK ES	03/25/2024	999099804	2,110.68
POOLE, KENNETH GEORGE	POST FALLS HS	03/25/2024	999099318	3,627.80
PORCHER, MARK ALAN	MULLAN TRAIL ES	03/25/2024	999099161	6,985.34
POST, VERONICA JEAN	TRANSPORTATION	03/25/2024	999099764	3,147.08
POTTENGER, ANTHONY TROY	RIVER CITY MS	03/25/2024	999099543	6,228.00
POTTENGER, DEANNA JANENE	RIVER CITY MS	03/25/2024	999099544	6,501.00
POUYE, ARIELLE MICHELLE BARTIN	POST FALLS MS	03/25/2024	999099438	5,664.67
POWER, DANIELLE LYNN	PONDEROSA ES	03/25/2024	999099217	4,850.01
POWERS, KATHERINE ELEANOR	PFHS PD&I DAYS	03/25/2024	999099364	1,936.62
PRATT, ASHLEY ROSE	SUB/N-ACT EMPL	03/25/2024	999099684	735.00
PRATT, CHRISTINA LYNN	SUB/N-ACT EMPL	03/25/2024	999099685	650.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
PREISS, ANDREW JAMES	RIVER CITY MS	03/25/2024	999099545	9,014.67
PRICE, ZOE ROSE	SUB/N-ACT EMPL	03/25/2024	999099686	797.50
PRUITT, BRENDA LYNN	PRAIRIE VIEW ES	03/25/2024	999099500	1,908.55
PULSIPHER, SARAH BETH	TREATY ROCK ES	03/25/2024	999099805	1,286.75
PURCELL, MEGAN KATE	GREENSFERRY ES	03/25/2024	999099087	6,400.34
PYLE, REBECCA LYNN	SUB/N-ACT EMPL	03/25/2024	999099687	172.73
QUALLS, LISA MARIE	SELTICE ES	03/25/2024	999099595	6,519.67
QUESNELL, WADE ALLAN	SUB/N-ACT EMPL	03/25/2024	999099688	3,781.67
RALSTIN, ALYSSA ELLEN	SELTICE ES	03/25/2024	999099596	3,833.34
RAMAGE, SUSAN MARY	RIVER CITY MS	03/25/2024	999099546	929.18
RAMOS, RICARDO MARTIN	SUB/N-ACT EMPL	03/25/2024	999099690	687.50
RANDOL, SHANNON JANETTE	MULLAN TRAIL ES	03/25/2024	999099162	5,621.59
RANGEL, CATHERINE CLEO	MTE PD&I DAYS	03/25/2024	999099131	1,479.61
RASH, ANGELA ALLENE	NEW VISIONS AS	03/25/2024	999099184	3,154.67
RATCLIFFE, SHENA LOUISE	RIVER CITY MS	03/25/2024	999099547	6,492.01
RAYE, ELIZABETH MARIE	RIVER CITY MS	03/25/2024	999099548	2,455.27
RAYNOR, RICHARD DEAN	NEW VISIONS AS	03/25/2024	999099185	5,887.09
REAGAN, MEGAN DENISE	RIVER CITY MS	03/25/2024	999099549	4,436.42
REARDON, PETER J	POST FALLS HS	03/25/2024	999099319	7,066.92
REARDON, TARRA LEANNE	RIVER CITY MS	03/25/2024	999099550	3,679.44
REBECCA, MICHELLE	SELTICE ES	03/25/2024	999099597	4,624.09
RECTOR, TARA LEE	TREATY ROCK ES	03/25/2024	999099806	4,563.75
REED, BONNIE LYNN	PFMS PD&I	03/25/2024	999099466	1,538.19
REED, JOHN ALAN	PFHS PD&I DAYS	03/25/2024	999099365	2,046.43
REED, RACHEL ANN	PONDEROSA ES	03/25/2024	999099218	4,563.75
REED, REBECCA LEE	SUB/N-ACT EMPL	03/25/2024	999099691	137.48
REESE, KURTIS WILLIAM	SUB/N-ACT EMPL	03/25/2024	999099692	1,836.33
REID, MARTIN WILLIAM	SUB/N-ACT EMPL	03/25/2024	999099693	250.00
REILLY, JENNA LEE	POST FALLS HS	03/25/2024	999099320	1,545.66
RENNINGER, TYLER DEAN	RIVER CITY MS	03/25/2024	999099551	5,191.17
REVERMAN, MARK ANTHONY	GREENSFERRY ES	03/25/2024	999099088	2,964.00
RHEAD, ALISA LEE	TREATY ROCK ES	03/25/2024	999099807	6,162.83
RHODES DORMAN, LORETTA J	PRAIRIE VIEW ES	03/25/2024	999099501	1,881.28
RICE, REBECCA LOU	GREENSFERRY ES	03/25/2024	999099089	7,655.92
RICE, TIMOTHY GERALD	SELTICE ES	03/25/2024	999099598	9,160.34
RICHARD, LORETTA PARKER	POST FALLS MS	03/25/2024	999099439	3,276.00
RICHARDSON, DEAN ALLEN	SUB/N-ACT EMPL	03/25/2024	999099694	1,921.32
RIDGLEY, VICKIE ANN	SUB/N-ACT EMPL	03/25/2024	999099695	1,004.63
RITCHART, GRACE MARIA	SUB/N-ACT EMPL	03/25/2024	46281	1,551.00
ROACH, TAYLOR ELAINE	PVE PD&I DAYS	03/25/2024	999099471	1,456.33
ROBERGE, JESSICA MICHELE	SUB/N-ACT EMPL	03/25/2024	999099697	825.00
ROBERTS, BRANDON DEAN	10H DAYS	03/25/2024	999099111	2,703.45
ROBERTS, JAMES SETH	SUB/N-ACT EMPL	03/25/2024	999099696	1,767.50
ROBERTS, LUKE THOMAS	POST FALLS HS	03/25/2024	999099322	5,662.75
ROBERTS, TAMARA DIANE	SUB/N-ACT EMPL	03/25/2024	999099698	180.00
ROBERTSON, AMY JO	POST FALLS HS	03/25/2024	999099321	4,941.75
ROBERTSON, BRITTANY RAHNEA	RIVER CITY MS	03/25/2024	999099552	6,950.34
ROBINSON, ALLYSON JADE	MULLAN TRAIL ES	03/25/2024	999099163	3,833.34
ROBINSON, MELISSA LOUISE	SELTICE ES	03/25/2024	999099599	6,936.34
RODGERS, KATHERINE ANN	DISTRICT OFFICE	03/25/2024	999099049	3,551.13
ROGHAAR, ZANE EDWARD	TECH 10H DAYS	03/25/2024	999099726	4,163.15
ROSS, MARY ELIZABETH	RIVER CITY MS	03/25/2024	999099553	5,300.17
ROSS, MICHELE MARIE	PES PD&I DAYS	03/25/2024	999099237	1,152.84

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
ROSS, SCOTT AARON	PONDEROSA ES	03/25/2024	999099219	8,630.75
ROSSETTI, JULIE DANELLE	MTE PD&I DAYS	03/25/2024	999099132	1,471.11
ROUGEUX, ANAMARIE THERESE	SUB/N-ACT EMPL	03/25/2024	999099699	440.00
ROWE, PENNEE MARIE	SUB/N-ACT EMPL	03/25/2024	999099700	880.00
ROWLAND, ELLEN DIANE	SUB/N-ACT EMPL	03/25/2024	999099701	220.00
ROWLAND, FALON MARIE	SELTICE ES	03/25/2024	999099600	9,985.98
RUBY, RANDY HARRIS	PES PD&I DAYS	03/25/2024	999099238	2,278.79
RUSHO, KACEY JADE	POST FALLS MS	03/25/2024	999099440	3,065.95
RUSSELL, TODD STEVEN	MULLAN TRAIL ES	03/25/2024	999099164	3,345.33
SABATA, DOUGLAS WHITMAN	TREATY ROCK ES	03/25/2024	999099808	7,104.67
SABERS, KIMBERLY ANN	PES PD&I DAYS	03/25/2024	999099239	133.47
SALSBUURY, SHANNA LEE	TREATY ROCK ES	03/25/2024	999099809	3,139.70
SANDFORD, JOEL DAVID	POST FALLS HS	03/25/2024	999099323	7,295.34
SANICOLA, DAVID SHAUN	PFHS PD&I DAYS	03/25/2024	999099366	2,437.36
SARHA, EMILY NICOLE	POST FALLS HS	03/25/2024	999099324	6,178.75
SARRAZIN, MARTINE CHANTAL	SELTICE ES	03/25/2024	999099601	1,008.75
SCARBROUGH, VICTORIA PEARL	PONDEROSA ES	03/25/2024	999099220	5,910.92
SCARDINA, PETER MICHAEL	MAIN 9H DAYS	03/25/2024	999099116	3,589.53
SCHAACK, LAUREN ASHLEY	MULLAN TRAIL ES	03/25/2024	999099165	4,401.42
SCHALK, JENNIFER ANN	MULLAN TRAIL ES	03/25/2024	999099166	2,394.00
SCHILLING, SHERENE NICOLE	NEW VISIONS AS	03/25/2024	999099186	6,178.75
SCHLOTHAUER, MARY ELIZABETH	WESTRIDGE ES	03/25/2024	999099862	2,702.00
SCHMIDT, ABIGAIL ROSE	SUB/N-ACT EMPL	03/25/2024	999099702	250.00
SCHMIDT, RICK ALLAN	MAIN 9H DAYS	03/25/2024	999099117	4,746.41
SCHMIDT, TRACIE LENOR	GREENSFERRY ES	03/25/2024	999099090	6,228.00
SCHNEIDER, ALYNE NICOLE	SUB/N-ACT EMPL	03/25/2024	999099703	720.00
SCHOENING, JORDAN LEE	RIVER CITY MS	03/25/2024	999099554	4,114.08
SCHOLES, JAYLYN GARDNER	GES PD&I DAYS	03/25/2024	999099103	1,538.31
SCHULTZ, JOSHUA SCOTT	MULLAN TRAIL ES	03/25/2024	999099167	6,400.34
SCHULTZE, BRANDY MAXINE	PFKC PD&I DAYS	03/25/2024	999099384	3,409.71
SCHUMACHER, MINDA JOHANNA	POST FALLS HS	03/25/2024	999099325	6,400.34
SCHUTTE, RICHARD LEE	PVE PD&I DAYS	03/25/2024	999099472	2,578.32
SCHWADERER, ADAM RICHARD	POST FALLS MS	03/25/2024	999099441	5,540.17
SCHWADERER, BRITTANY MARIE	POST FALLS MS	03/25/2024	999099442	5,262.67
SCOTT, PRESTON LEROY	SUB/N-ACT EMPL	03/25/2024	999099704	922.50
SEATZ, TARA KRISTINE	POST FALLS HS	03/25/2024	999099326	5,910.92
SEHER, ROBIN WILLDRED	TRANSPORTATION	03/25/2024	999099765	3,275.52
SEHER, STEVEN EDWARD	TRANSPORTATION	03/25/2024	999099766	4,388.24
SEITZ, ALLISSA JEAN	SUB/N-ACT EMPL	03/25/2024	999099705	935.00
SELLERS, KIMBERLY ANN	SUB/N-ACT EMPL	03/25/2024	999099706	660.00
SENSEL, CHRISTOPHER CHARLES	POST FALLS HS	03/25/2024	999099327	10,009.25
SEYMOUR, LAUREN MICHELLE	TREATY ROCK ES	03/25/2024	999099810	2,506.86
SHABER, RITA DOMINEQUE	POST FALLS HS	03/25/2024	999099328	6,778.00
SHAFER, SHANNON MARIE	WESTRIDGE ES	03/25/2024	999099863	1,700.26
SHAFFER, VICKIE SUE	POST FALLS HS	03/25/2024	999099329	1,124.06
SHARKEY-RAY, GAIL LARAE	PRAIRIE VIEW ES	03/25/2024	999099502	6,228.00
SHAWVER, ZAKARY SEBASTIAN	10H DAYS	03/25/2024	999099112	3,184.29
SHEPARD, KELLI MARIE	PRAIRIE VIEW ES	03/25/2024	999099503	6,168.34
SHEPPARD, JESSICA DEE	PRAIRIE VIEW ES	03/25/2024	999099504	6,108.67
SHOVE, DONNA MAE	RIVER CITY MS	03/25/2024	999099555	7,455.42
SHRUM, PATTI SUE	TRANSPORTATION	03/25/2024	999099767	1,965.78
SHRYOCK, EMILY ANN	WESTRIDGE ES	03/25/2024	999099864	8,890.67
SHUTE, ALEXANDRA LEE	SUB/N-ACT EMPL	03/25/2024	999099707	77.55

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
SIDDOWAY, ROBERT ALAN	SUB/N-ACT EMPL	03/25/2024	999099708	2,170.00
SIINO, MITZI FRANCES	GREENSFERRY ES	03/25/2024	999099091	5,301.75
SILER, TRISSHA ANN	POST FALLS HS	03/25/2024	999099330	2,589.59
SIMMONS, TRISHA MARIE	TREATY ROCK ES	03/25/2024	999099811	1,650.67
SIMONS, MICHELE RAYEL	PONDEROSA ES	03/25/2024	999099221	3,134.18
SIMPSON, MICHELLE ANNA	PFKC ALL DAYSS	03/25/2024	999099383	2,143.91
SIMPSON, RONALD	POST FALLS MS	03/25/2024	999099443	7,010.00
SIMSHAUSER, DEANNE MARIE	POST FALLS HS	03/25/2024	999099331	1,598.09
SINN, KATHRYN MARY	POST FALLS HS	03/25/2024	999099332	4,892.84
SIRON, LISA BETH	TRANSPORTATION	03/25/2024	999099768	1,451.49
SKILLENS, JACQUELYN MARIE	SUB/N-ACT EMPL	03/25/2024	999099709	717.50
SLATTEN, JORDAN MICHAEL	TECH 10H DAYS	03/25/2024	999099727	4,645.33
SLATTEN, KASANDRA ANN	SELTICE ES	03/25/2024	999099602	5,791.25
SMALLEY, BRANDI LORINNE	TREATY ROCK ES	03/25/2024	999099812	5,731.73
SMART, JESSICA RENEE	POST FALLS HS	03/25/2024	999099333	5,215.84
SMIDT, KEELA	MULLAN TRAIL ES	03/25/2024	999099168	1,289.85
SMITH, ALYSSA MARIE	MULLAN TRAIL ES	03/25/2024	999099169	6,901.42
SMITH, AMBER RAE	WESTRIDGE ES	03/25/2024	999099865	1,675.62
SMITH, DAWN MARIE	POST FALLS HS	03/25/2024	999099334	6,228.00
SMITH, KEVINN MICHAEL	MTE PD&I DAYS	03/25/2024	999099133	2,052.26
SMITH, MARY MARGARET	TREATY ROCK ES	03/25/2024	999099813	1,366.17
SMITH, ROBERT JOHN	SUB/N-ACT EMPL	03/25/2024	999099710	564.84
SMITH, SAMANTHA JO	TRANSPORTATION	03/25/2024	999099769	1,920.22
SMITH, SUMMER DEE	SELTICE ES	03/25/2024	999099603	3,833.34
SMULKOWSKI, JACOB ERNEST	PONDEROSA ES	03/25/2024	999099222	6,400.34
SOENEN, LESLIE ANN	POST FALLS HS	03/25/2024	999099335	9,290.84
SOFALY, ERICA LYNN	SELTICE ES	03/25/2024	999099604	1,663.64
SPARKS, KARLA JEAN	RIVER CITY MS	03/25/2024	999099556	1,662.15
SPENCER, KATI MARIE	GREENSFERRY ES	03/25/2024	999099092	3,063.08
SPENCER, KELLY JO	MTE PD&I DAYS	03/25/2024	999099134	1,507.25
SPENCER, KYLEE LYNN	PFKC PD&I DAYS	03/25/2024	999099385	2,379.32
SPRAGUE, DEENA LIN	SUB/N-ACT EMPL	03/25/2024	999099711	275.00
SPURWAY, RACHEL MARIE	RIVER CITY MS	03/25/2024	999099557	3,153.34
STANAWAY, BRENNIA ELIZABETH	RIVER CITY MS	03/25/2024	999099558	3,279.02
STAUNING, MICHELLE LEANN	PONDEROSA ES	03/25/2024	999099223	4,655.42
STEELE POELSTRA, AMBER MARIE	POST FALLS HS	03/25/2024	999099336	6,400.34
STEPHENS, LORI LYNNE	POST FALLS MS	03/25/2024	999099444	6,890.17
STEVENSON, JILL ANN	DISTRICT OFFICE	03/25/2024	999099050	3,920.12
STEWART, RILEY EUGENE	POST FALLS HS	03/25/2024	999099337	3,902.55
STILL, ALLISON LINDSEY	TREATY ROCK ES	03/25/2024	999099814	7,010.00
STIRPE, MADISON OLIVIA	MULLAN TRAIL ES	03/25/2024	999099170	3,973.34
STRAWN, CHRISTIE CAROL	RIVER CITY MS	03/25/2024	999099559	5,063.08
STRAWN, DEAN RYAN	RIVER CITY MS	03/25/2024	999099560	10,199.92
SUMNER, SHARRAINE LEEANN	PONDEROSA ES	03/25/2024	999099224	1,557.13
SWANSON, JEROMY DEAN	POST FALLS MS	03/25/2024	999099445	7,403.01
SYMONS, SHARLENE PATRICIA	WESTRIDGE ES	03/25/2024	999099866	6,228.00
TAGUE, KEITH ADAM	MAIN 9H DAYS	03/25/2024	999099118	3,810.29
TAMASONIS, JAN ADELE	GREENSFERRY ES	03/25/2024	999099093	1,097.40
TAMPLIN, RICHARD ALLEN	POST FALLS MS	03/25/2024	999099446	3,536.00
TANCREDI, KRISTIN MARIE	PONDEROSA ES	03/25/2024	999099225	3,615.33
TATE, FELICIA NICOLE	POST FALLS MS	03/25/2024	999099447	1,568.96
TAYLOR, COLLEEN MARIE	POST FALLS LC	03/25/2024	999099379	9,583.92
TAYLOR, MACKENZIE ANN	SUB/N-ACT EMPL	03/25/2024	999099713	235.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
TAYLOR, MAKAYLA ANN	SUB/N-ACT EMPL	03/25/2024	999099714	165.00
THOMAS, AMANDA KIMBERLY	PRAIRIE VIEW ES	03/25/2024	999099505	4,401.42
THOMPSON, REBECCA ANN	TREATY ROCK ES	03/25/2024	999099815	4,377.34
THOMSEN, ELAINA MARIA	TRE PD&I DAYS	03/25/2024	999099829	1,656.34
TIEMAN, TERRY O	TRANSPORTATION	03/25/2024	999099770	1,938.38
TIERNEY, DEBORAH ANN	RIVER CITY MS	03/25/2024	999099561	6,228.00
TIFFANY, AMANDA BROOKE	TRANSPORTATION	03/25/2024	999099771	2,434.60
TRACKWELL, CURTIS WAYNE	POST FALLS MS	03/25/2024	999099448	6,905.42
TRAIL, JANET GILBERT	GREENSFERRY ES	03/25/2024	999099094	6,168.34
TRAVIS, ALISA	SELTICE ES	03/25/2024	999099605	6,460.00
TREAT, CAMERON MAE	PONDEROSA ES	03/25/2024	999099226	1,441.44
TREAT, CAROL VIAN	POST FALLS LC	03/25/2024	999099380	5,694.59
TREMBLAY-KELLY, YVETTE	POST FALLS HS	03/25/2024	999099338	6,027.75
TRIANA, MARY JOLENE	POST FALLS HS	03/25/2024	999099339	2,909.91
TRIPHAHN, SARAH ANN	TREATY ROCK ES	03/25/2024	999099816	6,515.92
TROST, MELANIE DAWN	POST FALLS MS	03/25/2024	999099449	6,178.75
TROTTER, SARAH C	TRE PD&I DAYS	03/25/2024	999099830	2,252.01
TUCKER, JEANETTE COROLGIATI	TRANSPORTATION	03/25/2024	999099772	1,728.91
TULLY, AUDREY ANN	POST FALLS MS	03/25/2024	999099450	3,833.34
TURNBOW, DONAGENE	SES PD&I DAYS	03/25/2024	999099615	1,040.48
TWIGGS, DAWNMARIE	POST FALLS HS	03/25/2024	999099340	3,825.12
UMBERGER, KURT ARRINGTON	PFHS PD&I DAYS	03/25/2024	999099367	1,734.89
URIBE-GONZALEZ, KELSI RAE	POST FALLS HS	03/25/2024	999099341	5,257.92
VALENTA, KATIE MARIE	GREENSFERRY ES	03/25/2024	999099095	1,191.30
VALENTINE, BRENDA BERTHEL	MULLAN TRAIL ES	03/25/2024	999099171	4,631.59
VALLE, MARIL LOUISE	PONDEROSA ES	03/25/2024	999099228	6,178.75
VALLES, KATHLEEN ELIZABETH	PONDEROSA ES	03/25/2024	999099227	9,259.25
VAN AMBURGH, SUSAN VALERIE	PES PD&I DAYS	03/25/2024	999099240	1,757.24
VAN BRUNT, TIA ANN	WESTRIDGE ES	03/25/2024	46325	4,750.17
VAN KEIRSBULCK, CATHERINE STEVENS	TREATY ROCK ES	03/25/2024	999099817	1,519.20
VANLANDINGHAM, ALLISON MARIE	POST FALLS HS	03/25/2024	999099342	4,758.50
VANOMMEN, CHERYL ANN	SUB/N-ACT EMPL	03/25/2024	999099715	1,305.00
VASQUEZ, ROMAN SEBASTIAN	POST FALLS MS	03/25/2024	999099451	6,519.67
VAUGHAN, SALLYANN JODIE	POST FALLS MS	03/25/2024	999099452	6,901.42
VEDDER, SHILOH ANN	SUB/N-ACT EMPL	03/25/2024	999099716	1,047.50
VELASCO, VICTORIA ELIZABETH	POST FALLS HS	03/25/2024	999099343	3,974.24
VELTRI, BRADLEY SCOTT	TRANSPORTATION	03/25/2024	999099773	1,750.46
VENEROSO, ELIZABETH	SUB/N-ACT EMPL	03/25/2024	999099717	375.00
VETSCH, MARY LAURA	PONDEROSA ES	03/25/2024	999099229	3,901.42
VOIGT, CAITLIN WHITNEY HICKS	POST FALLS MS	03/25/2024	999099453	6,029.59
VORDAHL, RYAN DAVID	POST FALLS HS	03/25/2024	999099344	6,885.17
VREEKEN, CHERIS DENE	PFMS EXTRA HOUR	03/25/2024	999099457	2,626.88
WAGONER, WENDY RENEE	POST FALLS MS	03/25/2024	999099454	2,819.60
WALKER, AVERY JO	TREATY ROCK ES	03/25/2024	999099818	9,370.34
WALKER, DONNA CHRISTINE	SELTICE ES	03/25/2024	999099606	1,610.69
WALKER, SUSAN RAE	MULLAN TRAIL ES	03/25/2024	999099172	7,655.92
WALSHON, WILLA INEZ	PRAIRIE VIEW ES	03/25/2024	999099506	2,779.00
WARD, JESSIE LITTLE FLOWER	SUB/N-ACT EMPL	03/25/2024	999099718	1,697.67
WARRINGTON, MACKLIN STUART JOHN	POST FALLS HS	03/25/2024	999099345	5,616.38
WATERS, BROOKLYN GRACE	MULLAN TRAIL ES	03/25/2024	999099173	1,663.34
WATERS, JENNIFER ANNE	SELTICE ES	03/25/2024	999099607	2,224.36
WATKINS, JESSICA TONI	POST FALLS HS	03/25/2024	999099346	5,169.67
WATKINS, REBECCA LYNN	GES PD&I DAYS	03/25/2024	999099104	1,509.26

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
WEBB, MARSHALL CARRINGTON	SUB/N-ACT EMPL	03/25/2024	999099719	1,667.67
WEBBERDING, SUSAN KAY	TRANSPORTATION	03/25/2024	999099774	6,250.00
WEBSTER, CHRISTINA LYNN	SUB/N-ACT EMPL	03/25/2024	999099720	125.00
WELLS, EMILY JANE	RIVER CITY MS	03/25/2024	999099562	8,237.25
WENDT, JEFFREY ALAN	PFMS PD&I	03/25/2024	999099467	2,652.13
WEST, MISTY MICHELLE	POST FALLS LC	03/25/2024	999099381	7,258.67
WESTLAKE JR, MELVIN DAVID	POST FALLS HS	03/25/2024	999099347	6,228.00
WHEELEN, DIANA MARIE	SUB/N-ACT EMPL	03/25/2024	999099721	106.74
WHITE, HOLLY MARISA	WESTRIDGE ES	03/25/2024	999099868	6,993.34
WHITE, TIMOTHY JESSE JAMES	PONDEROSA ES	03/25/2024	999099230	1,838.39
WHITNEY, MARY CHRISTINE	POST FALLS MS	03/25/2024	999099455	5,333.67
WILEY, ELIANNA GRACE	POST FALLS HS	03/25/2024	999099348	3,833.34
WILHELM, KAREN LOREE	DISTRICT OFFICE	03/25/2024	999099051	5,898.15
WILKERSON, JON GREY	SUB/N-ACT EMPL	03/25/2024	999099722	2,752.80
WILLY, KATHLEEN NANCY	MTE PD&I DAYS	03/25/2024	999099135	1,502.27
WILSON, ANNA IRENE	WESTRIDGE ES	03/25/2024	999099869	6,228.00
WILSON, ANNA MARIE	DISTRICT OFFICE	03/25/2024	999099052	11,508.67
WINEGAR, SYDNEY KATHRYN	PRAIRIE VIEW ES	03/25/2024	999099507	3,833.34
WOLF, LORI SUE	POST FALLS MS	03/25/2024	999099456	2,483.51
WOOD, ALYSSA MAY	GREENSFERRY ES	03/25/2024	999099096	2,868.67
WOOD, ELEXYS ANN	WESTRIDGE ES	03/25/2024	999099870	2,837.88
WOOD, RODNEY LAUREN	10H DAYS	03/25/2024	999099113	3,486.72
WOOD, RYAN ERIC	POST FALLS HS	03/25/2024	999099349	6,228.00
WOODWARD, MARIE IRENE	TRANSPORTATION	03/25/2024	999099775	4,206.13
WRAITH, SANDRA LYNN	POST FALLS LC	03/25/2024	999099382	3,201.80
WRITZ, ROSANA LYNN	MAINTENANCE	03/25/2024	999099122	3,149.74
WYNTERS, MARIO SOLORIO	MTE PD&I DAYS	03/25/2024	999099136	2,534.51
YAGER, JENNIFER LEIGH	SUB/N-ACT EMPL	03/25/2024	999099723	112.80
YOUNG, MARY SHAVON	PONDEROSA ES	03/25/2024	999099231	6,658.67
ZEIGLER, BRADI DIANE	POST FALLS HS	03/25/2024	999099350	3,020.75
ZELLER, KERRI ANNE	DISTRICT OFFICE	03/25/2024	999099053	6,463.86
ZELLER, MICHAEL ANSEL	SUB/N-ACT EMPL	03/25/2024	999099724	2,660.00
ZENDER, JEREMY WAYNE	POST FALLS HS	03/25/2024	999099351	6,204.00

Employee Count:828

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