

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
ABERCROMBIE, LYNN THOMSON	POST FALLS HS	04/25/2024	999100077	6,810.84
ADAMS, APRIL ANGELA	TRE PD&I DAYS	04/25/2024	999100646	1,392.40
ADAMS, BEN MICHAEL WINTER	SUB/N-ACT EMPL	04/25/2024	999100456	306.88
ADAMS, MEGAN MARIE	PRAIRIE VIEW ES	04/25/2024	999100310	4,437.67
ADSITT, CHRISTINA LYNN	MTE PD&I DAYS	04/25/2024	999099977	1,332.25
ALEXANDER, TODD LOWELL	PFHS PD&I DAYS	04/25/2024	999100190	2,147.88
ALLEN, BRITTANY MAE	PRAIRIE VIEW ES	04/25/2024	999100311	2,188.21
ALLERT, MARC SCOTT	SUB/N-ACT EMPL	04/25/2024	999100457	1,423.20
AMENDE, DENNIS JOHN	POST FALLS HS	04/25/2024	999100078	7,054.00
AMSTUTZ, CARISSA RUTH	TRANSPORTATION	04/25/2024	999100554	2,490.97
AMSTUTZ, FREDERICK DALE	TRANSPORTATION	04/25/2024	999100555	4,499.77
ANDERSON, DANIELLE CHRISTINE	POST FALLS MS	04/25/2024	999100223	5,667.12
ANDERSON, LANDON TYLER	POST FALLS MS	04/25/2024	999100224	7,023.26
ANDERSON, MARCI DANELLE	PRAIRIE VIEW ES	04/25/2024	999100312	1,169.02
ANDRICH, ETHAN	POST FALLS HS	04/25/2024	999100079	3,482.25
ARNOLD, CANDY MARIE	TRANSPORTATION	04/25/2024	999100556	4,450.73
ARNOLD, HEATHER LEE	PRAIRIE VIEW ES	04/25/2024	999100313	6,495.00
AULDRIDGE, ALICE DENISE	TRANSPORTATION	04/25/2024	999100557	2,150.46
AULDRIDGE, SHELBY DEAN	TRANSPORTATION	04/25/2024	999100558	2,180.10
AUSTIN, JUDY DARLENE	SUB/N-ACT EMPL	04/25/2024	999100458	687.50
BABIN, ACADIA JO	RIVER CITY MS	04/25/2024	999100346	3,906.48
BAERLOCHER, MIKIAH ELIZABETH	PONDEROSA ES	04/25/2024	999100024	3,833.34
BAILLIE, JANELLE ADRIENNE	POST FALLS HS	04/25/2024	999100080	9,049.75
BAKER, KATHY JOANN	GREENSFERRY ES	04/25/2024	999099899	8,630.75
BALDWIN, ANGELA RENEE	GREENSFERRY ES	04/25/2024	999099900	4,401.42
BALLESTEROS, SARWAT	RIVER CITY MS	04/25/2024	999100347	982.35
BARBER, CAITLIN BREANNA	SELTICE ES	04/25/2024	999100407	3,833.34
BARKLEY, MATT WAIDE	GREENSFERRY ES	04/25/2024	999099901	6,698.75
BARNES, TRACY LYNNE	TREATY ROCK ES	04/25/2024	999100601	4,750.17
BARNHART, KRISTINA NOELLE	POST FALLS HS	04/25/2024	999100081	10,716.17
BASS, SARAH LYNN	MULLAN TRAIL ES	04/25/2024	999099978	3,862.75
BASTEDO, SARA SUZANNE	POST FALLS HS	04/25/2024	999100082	1,358.65
BAUER, BRETT DILLON	PRAIRIE VIEW ES	04/25/2024	999100314	5,677.09
BAYUK, JULIANA THERESA	SUB/N-ACT EMPL	04/25/2024	999100459	110.00
BEACH, COURTNEY LEIGH	PRAIRIE VIEW ES	04/25/2024	999100315	5,954.00
BEAL, KATIE LEE	SES PD&I DAYS	04/25/2024	999100450	1,563.30
BEHEL, DARRYL GENE	SUB/N-ACT EMPL	04/25/2024	999100460	872.67
BECK, JULIE MARIE	GREENSFERRY ES	04/25/2024	999099902	5,887.09
BECKER, APRIL MARIE	WESTRIDGE ES	04/25/2024	999100657	3,833.34
BECKER, ROBERTA LYN	DISTRICT OFFICE	04/25/2024	999099881	4,235.70
BEHRENS, EVELYN KAROLINA	TREATY ROCK ES	04/25/2024	999100602	1,508.04
BEKTIC, MICHELE ILSE	POST FALLS HS	04/25/2024	999100083	6,400.34
BELKNAP, SARAH ELIZABETH	PRAIRIE VIEW ES	04/25/2024	999100316	6,142.92
BENNETT, BLAINE EDWIN	POST FALLS HS	04/25/2024	999100084	7,007.26
BENNETT, CAROLYN JEAN	SELTICE ES	04/25/2024	999100408	2,868.67
BENNETT, JAIME MARIE	PONDEROSA ES	04/25/2024	999100025	4,750.17
BENNETT, ROCHELLE MAYORGA	DISTRICT OFFICE	04/25/2024	999099882	3,841.84
BENNING, ROSANNE LYNN	PFMS PD&I	04/25/2024	999100295	2,918.95
BENSON, TIFFANY LEIANNE	DISTRICT OFFICE	04/25/2024	999099883	5,244.19
BENTON-HODGE, MINDY SUZETTE	TRANSPORTATION	04/25/2024	999100559	3,050.52
BEREND, TOSHIA MARIE	SUB/N-ACT EMPL	04/25/2024	999100461	385.00
BERGER, RACHEL BERNICE	RIVER CITY MS	04/25/2024	999100348	2,247.43
BERGSTROM, NATHANIEL ALLAN	MULLAN TRAIL ES	04/25/2024	999099979	3,833.34

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BERGSTROM, RITA CHRISTINA	GREENSFERRY ES	04/25/2024	999099903	6,002.59
BERTI, AMANDA ROSE	MULLAN TRAIL ES	04/25/2024	999099980	4,339.92
BESSER, KAYLA KIMBERLY	POST FALLS MS	04/25/2024	999100226	600.00
BEST, LEXIE GAIL	POST FALLS MS	04/25/2024	999100227	1,404.77
BILEK, STACI MURPHY	POST FALLS HS	04/25/2024	999100085	5,220.50
BIRDSELL, ALYSSA ANN	PRAIRIE VIEW ES	04/25/2024	999100317	3,833.34
BIRDSELL, MAX GEORGE	POST FALLS HS	04/25/2024	999100086	4,361.67
BJORNSON, JACLYN NOELLE	WESTRIDGE ES	04/25/2024	999100658	3,833.34
BLACK, SHYLEAN DENAY	POST FALLS HS	04/25/2024	999100087	4,043.34
BLAIR, ANGELA RAYE	POST FALLS HS	04/25/2024	999100088	6,689.17
BLANTON, DENISE	PFMS PD&I	04/25/2024	999100296	1,970.32
BLASCHKA, JENNIFER ANNE	POST FALLS HS	04/25/2024	999100089	5,678.84
BODMAN, GWEN DEE	PONDEROSA ES	04/25/2024	999100026	525.87
BOOTH, HALLI REESE	RIVER CITY MS	04/25/2024	999100349	2,204.26
BOOTH, RYAN WILLIAM	RIVER CITY MS	04/25/2024	999100350	5,548.76
BOOTH, TABITHA ANN	POST FALLS MS	04/25/2024	999100228	8,237.25
BOUTELIER, DALE ARMONDO	DUAL ALL	04/25/2024	999099895	2,923.09
BOWCUT, BRANDON COLT	WRE PD&I DAYS	04/25/2024	999100697	2,181.30
BOYER, DAVID ALLEN	TRANSPORTATION	04/25/2024	999100560	1,471.58
BOYLE, ANDREW JOSEPH	GES PD&I DAYS	04/25/2024	999099937	2,589.12
BOYLE, CINDY LEE	GES PD&I DAYS	04/25/2024	999099938	1,786.93
BRACKEN, ROZANA JEANNE	PRAIRIE VIEW ES	04/25/2024	999100318	1,771.00
BREARLEY, STACEY ESTELLE	POST FALLS HS	04/25/2024	999100090	836.25
BRIGHT, SHAUN JESTLE	TREATY ROCK ES	04/25/2024	999100603	6,108.67
BRISTOL, PAMELA LEE	SUB/N-ACT EMPL	04/25/2024	999100462	55.00
BRODWATER, STEPHANIE HELEN	SELTICE ES	04/25/2024	999100409	5,131.09
BROOKS JR, JOHN WILLIAM	TRANSPORTATION	04/25/2024	999100561	4,197.70
BROOKS, LORENA JEAN	POST FALLS HS	04/25/2024	999100091	1,224.61
BROWN, ANGELA MARIE	WRE PD&I DAYS	04/25/2024	999100698	1,778.80
BROWN, BRITTON ASHLEY	POST FALLS LC	04/25/2024	999100205	5,359.59
BROWNING, TERESA ALEXANDRIA	NEW VISIONS AS	04/25/2024	999100014	2,864.88
BUCHANAN, KATHLEEN VICTORIA	TREATY ROCK ES	04/25/2024	999100604	3,822.00
BUCHANAN, STEFANIE ELISABET	MULLAN TRAIL ES	04/25/2024	999099964	1,781.15
BUECHLER, CAITLIN MARGARET	POST FALLS LC	04/25/2024	999100206	2,938.36
BURNS, MARYANN LOUISE	PONDEROSA ES	04/25/2024	999100027	4,243.09
BURRIS, BRITTANY COLLEEN	SELTICE ES	04/25/2024	999100410	4,183.42
BUSCHER, TAWNEE GRACE	GREENSFERRY ES	04/25/2024	999099904	1,870.45
BUTHERUS, RYAN WILLIAM	RIVER CITY MS	04/25/2024	999100351	5,726.25
BUTLER, ANDREA NICHOLE	PRAIRIE VIEW ES	04/25/2024	999100319	6,108.67
BUTLER, ERIN MARIE	PONDEROSA ES	04/25/2024	999100028	4,877.59
BUTLER, JACQUELINE DENISE	PES PD&I DAYS	04/25/2024	999100069	1,657.94
BUTLER, JERALD A	PRAIRIE VIEW ES	04/25/2024	999100320	6,269.42
BYRD, ELIZABETH ANNE	SUB/N-ACT EMPL	04/25/2024	999100463	62.50
BYXBE, CHRISTINE MARIE	PONDEROSA ES	04/25/2024	999100029	3,997.00
CALDWELL, JULIA LEE	PRAIRIE VIEW ES	04/25/2024	999100321	6,519.67
CAMPBELL, KELLY MICHELLE	POST FALLS HS	04/25/2024	999100092	3,522.49
CANGER, ALICIA NICOLE	TREATY ROCK ES	04/25/2024	999100605	5,619.25
CANOY, TODD LYMAN	POST FALLS MS	04/25/2024	999100229	3,085.81
CARLISLE, CHRISTINA LOUISE	WRE PD&I DAYS	04/25/2024	999100699	1,652.78
CARLSON, BRIAN SCOTT	POST FALLS MS	04/25/2024	999100230	7,230.01
CARLSON, KINSEY TYNE	SUB/N-ACT EMPL	04/25/2024	999100465	345.00
CARLSON, LEANNE DEBRA	TRE PD&I DAYS	04/25/2024	999100647	1,698.23
CARLSON, ROSS JAMES	RIVER CITY MS	04/25/2024	999100352	4,691.25

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CARLTON, ROBYN RENE	TRANSPORTATION	04/25/2024	999100562	2,473.46
CARPENTER, ANNA KRISTINE	GREENSFERRY ES	04/25/2024	999099905	6,168.34
CARTER, MARY EMILY	SUB/N-ACT EMPL	04/25/2024	999100466	1,350.00
CASTON, MATTHEW BRIAN	SUB/N-ACT EMPL	04/25/2024	999100467	756.00
CATERINO JR, LAWRENCE ANTHONY	SUB/N-ACT EMPL	04/25/2024	999100468	1,087.50
CAUDLE, TRINA COLETTE	DISTRICT OFFICE	04/25/2024	999099884	11,508.67
CAULKINS, AMBER AILEEN	PRAIRIE VIEW ES	04/25/2024	999100322	1,893.48
CAVANAGH, MICHAEL JOSEPH	SUB/N-ACT EMPL	04/25/2024	999100469	1,041.67
CHAMBERLAIN, CHRISTINA MARIE	TRANSPORTATION	04/25/2024	999100563	1,963.97
CHAMBERLAIN, DARLA JEANE	POST FALLS HS	04/25/2024	999100093	1,877.75
CHAMBERLAIN, JOANN	TRANSPORTATION	04/25/2024	999100564	2,878.24
CHANEY, NICOLE CAPRI	DUAL NO FRIDAY	04/25/2024	999099894	3,095.02
CHAVEZ, AMBER JANELLE	PFMS PD&I	04/25/2024	999100297	1,548.92
CHEMERS, EMILY ANNE	SUB/N-ACT EMPL	04/25/2024	999100470	1,725.00
CERRY, RAINI SUE	POST FALLS LC	04/25/2024	999100207	5,558.34
CHILDS, PAUL CARTER	POST FALLS HS	04/25/2024	999100094	6,400.34
CHILSON, SAVANNAH MARIE	SELTICE ES	04/25/2024	999100411	3,833.34
CHRISTENSEN, CRAIG GERALD	POST FALLS HS	04/25/2024	999100095	8,549.75
CHRISTENSEN, LYDIA GRACE	GREENSFERRY ES	04/25/2024	999099906	3,833.34
CLARE, MICHELLE LEE	RIVER CITY MS	04/25/2024	999100353	4,125.00
CLARKE, WYNN	NEW VISIONS AS	04/25/2024	999100015	5,541.67
CLAYBURN, KELLY J BRANDON	SUB/N-ACT EMPL	04/25/2024	999100471	653.78
COAST, ROXANNE MAE	SUB/N-ACT EMPL	04/25/2024	999100472	1,477.50
COLEMAN, MIRIAM MARLYNN	RIVER CITY MS	04/25/2024	999100354	1,581.36
COLEY, GWENDOLYN MAY	MAINTENANCE	04/25/2024	999099959	2,964.00
COLLET, SILVIA SANCHEZ	POST FALLS HS	04/25/2024	999100096	2,954.88
COLLIER, ANDREW JAMES	POST FALLS MS	04/25/2024	999100231	4,804.84
COLLINS, DEEDE JO	DISTRICT OFFICE	04/25/2024	999099885	5,730.62
COLLINS, MOLLY ANN	GREENSFERRY ES	04/25/2024	999099907	1,862.61
COMACK-PATZER, KATHLEEN LYNN	POST FALLS MS	04/25/2024	999100232	3,998.34
CONKEY, RICHARD EARL	NEW VISIONS AS	04/25/2024	999100016	3,029.65
CONROW, JONATHAN RUSSELL	PRAIRIE VIEW ES	04/25/2024	999100323	3,145.37
COOK, HEATHER DAWN	SELTICE ES	04/25/2024	999100412	1,592.40
COONEY, SAMANTHA JANE	POST FALLS HS	04/25/2024	999100097	6,515.84
COOPER, WHITNEY LEEANN	MULLAN TRAIL ES	04/25/2024	999099981	3,833.34
COREY, HEATHER ANN	TREATY ROCK ES	04/25/2024	999100606	4,653.09
CORNELIA, BRYN HAILEY	WESTRIDGE ES	04/25/2024	999100659	3,833.34
COSTIN, ELIZABETH MARIE	POST FALLS HS	04/25/2024	999100098	4,883.34
COURTNEY, SUZANNE MARIE	POST FALLS MS	04/25/2024	999100233	6,203.34
COVEY, KIMBERLY SUSANNE	TREATY ROCK ES	04/25/2024	999100607	1,088.27
COY, DONALD ALLEN	TRANSPORTATION	04/25/2024	999100565	3,435.60
COY, HEATHER NICOLE	GES PD&I DAYS	04/25/2024	999099939	1,638.14
CRABTREE, GLORIA JOAN	SUB/N-ACT EMPL	04/25/2024	999100473	1,017.72
CRATEAU, DONNA LYN	FOOD 8H DAYS	04/25/2024	999099897	4,024.12
CRAWFORD, JOYCE RAELENE	RCMS PD&I DAYS	04/25/2024	999100401	1,683.26
CREED, PAMELA DARLENE	POST FALLS HS	04/25/2024	999100099	2,970.41
CROLL, KARRIE RAE	SELTICE ES	04/25/2024	999100413	1,929.69
CROUSE, BROOKE ELISE	NEW VISIONS AS	04/25/2024	999100017	5,166.17
CURTIS, COURTNEY JILL	TREATY ROCK ES	04/25/2024	999100608	6,108.67
CURTIS, MAKENZIE SUZETTE	POST FALLS MS	04/25/2024	999100234	5,029.34
CYSEWSKI, KARLEE	POST FALLS HS	04/25/2024	999100100	5,133.84
CZAPLA, RITA MAE	POST FALLS MS	04/25/2024	999100235	1,162.09
DAIGH, CHELSEA MEGAN	PFHS PD&I DAYS	04/25/2024	999100191	1,708.14

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DANKEL, TINA ADRIANA	WESTRIDGE ES	04/25/2024	999100660	6,460.00
DANNENBERG, TERESA CARON	POST FALLS MS	04/25/2024	999100236	5,729.77
DAVENPORT, JENAE ELIZABETH	GREENSFERRY ES	04/25/2024	999099908	5,403.50
DAVIS, ALEXIS MCKENNA	POST FALLS MS	04/25/2024	999100237	1,691.82
DAVIS, EVANN ROSS	SUB/N-ACT EMPL	04/25/2024	999100474	1,900.00
DAVIS, PAXTON RACHELLE	MULLAN TRAIL ES	04/25/2024	999099982	3,581.08
DAVISSON, LISA ANN	SES ALL DAYS	04/25/2024	999100448	2,445.02
DE SOTO, CYNTHIA LYNN	WESTRIDGE ES	04/25/2024	999100661	4,563.75
DEAL, BRITTANY LYNN	MULLAN TRAIL ES	04/25/2024	999099983	2,211.99
DEARDOFF, SHEREE LYNN	TREATY ROCK ES	04/25/2024	999100609	6,200.34
DEBRUNNER, MICHAEL WAYNE	TRANSPORTATION	04/25/2024	999100566	3,292.64
DEBRUNNER, SHELBY DAWN	TRANSPORTATION	04/25/2024	999100567	2,945.67
DELCOMTE, CATHERINE MARGARET	POST FALLS HS	04/25/2024	999100101	4,113.56
DEMENT, DANIEL DEAN	SUB/N-ACT EMPL	04/25/2024	999100475	1,111.67
DENNIS, ELIZABETH ANN	RIVER CITY MS	04/25/2024	999100355	4,750.17
DEROSHIA, JESSICA LEE	SUB/N-ACT EMPL	04/25/2024	999100476	227.50
DEUSER, CARLA MARIE	PONDEROSA ES	04/25/2024	999100030	1,864.79
DIAZ, REBEKAH LEE	PONDEROSA ES	04/25/2024	999100031	5,982.59
DIEDERICHS, RYAN BRADY	10H DAYS	04/25/2024	999099945	3,271.27
DINNING, ANTHONY WAYNE	PRAIRIE VIEW ES	04/25/2024	999100324	4,377.34
DITTO, DEENA KAY	WESTRIDGE ES	04/25/2024	999100662	1,745.21
DODD, SHANNON NESBITT	TREATY ROCK ES	04/25/2024	999100610	4,184.09
DODSON, JASPER MAKENZIE	10H DAYS	04/25/2024	999099946	4,076.17
DOLAN, TAMMERA MARLYNN	TRANSPORTATION	04/25/2024	999100568	3,319.53
DOLPH, KRISTA NICOLE	MTE PD&I DAYS	04/25/2024	999099965	2,225.48
DORMAN, JAMES ARTHUR	PONDEROSA ES	04/25/2024	999100032	894.38
DUCE, ABBY LEIGH	GREENSFERRY ES	04/25/2024	999099909	3,833.34
DUCE, KRISTIE ANN	RIVER CITY MS	04/25/2024	999100356	1,566.89
DUNN, KAYLA BRIANNE	TREATY ROCK ES	04/25/2024	999100611	4,123.75
DURR, ALICE MARGARET	SUB/N-ACT EMPL	04/25/2024	999100477	310.20
DUVALL, SARAH ELAINE	POST FALLS MS	04/25/2024	999100238	6,515.92
EBNER, KATHARINE SUE	DISTRICT OFFICE	04/25/2024	999099886	9,533.36
EDDINGS, ERIN JEAN	PONDEROSA ES	04/25/2024	999100033	1,010.84
EDGAR, ABIGAIL SARAH	WESTRIDGE ES	04/25/2024	999100663	1,400.80
EDLUND, EMILY PATRICE	POST FALLS HS	04/25/2024	999100102	4,378.00
EDMONDS, DENISE YVONNE	POST FALLS HS	04/25/2024	999100103	3,761.25
EISMANN-TENEYCK, ELIZABETH ANNE	TRANSPORTATION	04/25/2024	999100569	1,086.81
ELLER, GRACE PAYTON	POST FALLS HS	04/25/2024	999100104	4,401.42
ELLISON, AUBREY LYNNAE	PONDEROSA ES	04/25/2024	999100034	1,192.76
ELMORE, REBECCA ANNE	POST FALLS MS	04/25/2024	999100239	6,250.00
EMPYRION, GARNET GINGKO	MULLAN TRAIL ES	04/25/2024	999099984	4,056.67
ENGEL, CINDY MARIE	WESTRIDGE ES	04/25/2024	999100664	2,698.19
ESTRADA, CLARE CATHERINE	GES PD&I DAYS	04/25/2024	999099940	2,048.74
ETCHISON, BRIAN KEITH	POST FALLS HS	04/25/2024	999100105	6,804.08
ETTER, KENDRA KATHLEEN	GREENSFERRY ES	04/25/2024	999099910	3,370.26
FAAMAU, SHEENA CHRISTINA SENET	TREATY ROCK ES	04/25/2024	999100612	4,401.42
FALOON, MARY ANN	SUB/N-ACT EMPL	04/25/2024	999100478	110.00
FARKAS, JENNIFER MICHELLE	WRE PD&I DAYS	04/25/2024	999100700	2,574.84
FARNSWORTH, JUSTIN DEE	RCMS PD&I DAYS	04/25/2024	999100402	2,869.25
FEHLING, MEAGAN ANN	PRAIRIE VIEW ES	04/25/2024	999100325	6,108.67
FERGUSON, LORA KATHRYN	WESTRIDGE ES	04/25/2024	999100665	6,460.00
FERRIS, AMY MICHELLE	PRAIRIE VIEW ES	04/25/2024	999100326	6,108.67
FISH, VICTORIA MAE	TREATY ROCK ES	04/25/2024	999100613	2,425.85

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FISHER, ANDREW MICHAEL	POST FALLS HS	04/25/2024	999100192	1,497.35
FISHER, JENNIFER LYNN	POST FALLS HS	04/25/2024	999100106	4,966.25
FITZGERALD, JACOB PATRICK	10H DAYS	04/25/2024	999099947	4,182.19
FLEMING, DUANE EARL	POST FALLS MS	04/25/2024	999100240	1,356.54
FONTE, DONNA MARIE	TREATY ROCK ES	04/25/2024	999100614	4,944.75
FOWLDS SR, CURTIS DONALD	10H DAYS	04/25/2024	999099948	3,753.46
FOWLER, KATRINA MARIE	SELTICE ES	04/25/2024	999100414	5,257.92
FRANK, CANDYCE AMANDA	SUB/N-ACT EMPL	04/25/2024	999100479	284.64
FRANK, KATHARINE MARIE	POST FALLS HS	04/25/2024	999100107	8,549.75
FRANTZ, MELISSA DAWN	RIVER CITY MS	04/25/2024	999100357	928.20
FREEMAN, JAMES ARTHUR	RIVER CITY MS	04/25/2024	999100358	6,168.34
FRIDINGER, WILLIAM KOPP	POST FALLS MS	04/25/2024	999100241	6,750.50
FRISON, MEGAN SUE	POST FALLS HS	04/25/2024	999100108	6,200.34
FRY, DALTON WARD	POST FALLS MS	04/25/2024	999100242	4,415.83
FULTON, DAVID ALAN	TRANSPORTATION	04/25/2024	999100570	1,762.17
GADEK, GERARD ANTHONY	PONDEROSA ES	04/25/2024	999100035	1,437.79
GAHRINGER, JENNIFER MICHELLE	DISTRICT OFFICE	04/25/2024	999099887	7,177.82
GALE, LARRY	SUB/N-ACT EMPL	04/25/2024	999100480	2,798.88
GALLIS, LAIKEN REANN	TREATY ROCK ES	04/25/2024	999100615	5,294.25
GARCIA, JULIE ANN	PONDEROSA ES	04/25/2024	999100070	1,773.77
GARDELLA, LESLIE LEE	WRE PD&I DAYS	04/25/2024	999100701	1,536.62
GARDNER, JILL MARIE	FOOD 8H DAYS	04/25/2024	999099898	4,131.90
GARVER, HOLLIE GARDNER	WESTRIDGE ES	04/25/2024	999100666	6,460.00
GASKILL, SOO JUNG	WESTRIDGE ES	04/25/2024	999100667	2,370.14
GAY, TAMARA JO	PRAIRIE VIEW ES	04/25/2024	999100327	6,168.34
GEIBEL, KILEY JEAN	POST FALLS MS	04/25/2024	999100243	3,923.34
GEMBOLIS, MEGAN FRANCES-ISTRE	SUB/N-ACT EMPL	04/25/2024	999100481	2,580.00
GERAGHTY, JULIE ANN	MTE PD&I DAYS	04/25/2024	999099966	1,595.46
GERL, BRONSON THOMAS	POST FALLS HS	04/25/2024	999100109	4,584.84
GIBBS, LINDA LEE	SELTICE ES	04/25/2024	999100415	1,930.47
GILBERT, TAWNYA RAE	MULLAN TRAIL ES	04/25/2024	999099985	6,400.34
GINTER, NEIL MICHAEL	RIVER CITY MS	04/25/2024	999100359	3,159.22
GLOVER, HOLLY ANN	SELTICE ES	04/25/2024	999100416	1,010.43
GONZALES, WALTER PATRICK	TRANSPORTATION	04/25/2024	999100571	2,038.47
GOODSEN, NICOLE DAWN	WESTRIDGE ES	04/25/2024	999100668	5,947.59
GOSSSEN, BRANDY LEE	GREENSFERRY ES	04/25/2024	999099911	6,260.00
GOTTHARDT, DANIELLE SELINA	TRANSPORTATION	04/25/2024	999100572	1,711.09
GRANT, ALEXIS	GREENSFERRY ES	04/25/2024	999099912	3,833.34
GRAVATT, LILLIAN GRACE	TRE PD&I DAYS	04/25/2024	999100648	1,417.62
GRAY, JILL LYNN	PFHS PD&I DAYS	04/25/2024	999100193	1,379.15
GREER, PATRICIA KATHLIEN	POST FALLS MS	04/25/2024	999100244	6,228.00
GREY, CAMERON JOEL	TRANSPORTATION	04/25/2024	999100573	1,828.32
GRICE, DELLA LEE	POST FALLS HS	04/25/2024	999100110	4,668.81
GRIESE, LESLIE RENE	GREENSFERRY ES	04/25/2024	999099913	2,452.22
GRIFFIN, ROBERTA CAROLYN	PFHS PD&I DAYS	04/25/2024	999100194	1,815.26
GROGAN, NANCY ANN	POST FALLS HS	04/25/2024	999100111	2,182.68
GROOM, ANDREA IRENE	MTE PD&I DAYS	04/25/2024	999099967	1,333.83
GROTH, NICHOLAS EDWARD	NEW VISIONS AS	04/25/2024	999100018	5,093.00
GUNDERSON, MATTHEW SCOTT	POST FALLS HS	04/25/2024	999100112	5,953.00
GUSSENHOVEN, SARAH MARIE	POST FALLS HS	04/25/2024	999100113	4,758.34
GUY, LARRY DEAN	TRANSPORTATION	04/25/2024	999100574	1,939.75
GUZMAN, AMBER BARBARA	MULLAN TRAIL ES	04/25/2024	999099986	4,310.92
HAAS, NANCY THERESA	SUB/N-ACT EMPL	04/25/2024	999100483	47.65

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
HAGADONE, KRISTIN LYN	POST FALLS HS	04/25/2024	999100114	7,033.34
HALL III, THOMAS LEON	POST FALLS MS	04/25/2024	999100245	3,833.34
HALL, BRIAN ANDREW	POST FALLS HS	04/25/2024	999100115	5,905.41
HAMILTON, CARRIE JEAN	RIVER CITY MS	04/25/2024	999100360	4,834.50
HAMILTON, EMILY JEAN	WESTRIDGE ES	04/25/2024	999100669	4,437.00
HAMMER, CHRISTINE LYNN	RIVER CITY MS	04/25/2024	999100361	2,588.22
HAMMOND, JESSICA ANNE	POST FALLS MS	04/25/2024	999100246	6,460.00
HANKES, LEIGH ANN	POST FALLS HS	04/25/2024	999100116	4,377.34
HANKINSON, JUSTIN WILLIAM	SELTICE ES	04/25/2024	999100417	3,250.00
HANLEY, KATIE VICTORIA	POST FALLS HS	04/25/2024	999100117	4,473.83
HANSEN, JOSHUA JAMES	POST FALLS MS	04/25/2024	999100247	5,257.92
HARCUS, STACEY MILLS	SELTICE ES	04/25/2024	999100418	3,614.89
HARMAN, HEATHER LEIGH	RCMS PD&I DAYS	04/25/2024	999100403	1,513.65
HARMON, BRADLEY WARD	MULLAN TRAIL ES	04/25/2024	999099987	8,797.42
HARMON, STACI CAMELA	GREENSFERRY ES	04/25/2024	999099914	4,086.34
HARRIS, AMANDA KATHRYN	POST FALLS MS	04/25/2024	999100248	10,481.75
HARRIS, KARIE CECILIA	TREATY ROCK ES	04/25/2024	999100616	6,143.67
HARRIS, SHAVON LYNETTE	POST FALLS MS	04/25/2024	999100249	4,502.84
HARTZELL, KIRK ANTHONY	POST FALLS HS	04/25/2024	999100118	4,750.17
HARWOOD, JOYCE ANN	TREATY ROCK ES	04/25/2024	999100617	1,927.20
HASKINS, JUDITH LYNN	SUB/N-ACT EMPL	04/25/2024	999100484	1,205.00
HAUCK, KEVIN WAYNE	RIVER CITY MS	04/25/2024	999100362	6,828.00
HAUCK, KIARA MADRID	POST FALLS HS	04/25/2024	999100119	3,833.34
HAUCK, THOMAS DALE	SUB/N-ACT EMPL	04/25/2024	999100485	62.50
HAWKINS, MARILYN MARIE	TRANSPORTATION	04/25/2024	999100575	3,531.60
HEASTY, RYAN SCOTT	RIVER CITY MS	04/25/2024	999100363	7,440.76
HEGGENBERGER, RACHEL NICOLE	TRE PD&I DAYS	04/25/2024	999100649	2,644.62
HEISEL, TRINETTE RENEE	WRE PD&I DAYS	04/25/2024	999100702	1,909.28
HEITMAN, DORA BETH	WESTRIDGE ES	04/25/2024	999100670	915.01
HEITMAN, HEATHER LOUISE	WESTRIDGE ES	04/25/2024	999100671	863.58
HELSPER, SUE DIANE	POST FALLS MS	04/25/2024	999100250	6,817.00
HEMENWAY, TRAYCE MARIE	POST FALLS LC	04/25/2024	999100208	6,432.92
HENDEWERK, BERNHARD HANS	TRANSPORTATION	04/25/2024	999100576	2,235.36
HENDEWERK, CARMEN MICHELLE	MTE PD&I DAYS	04/25/2024	999099968	1,771.39
HENDREX, JODY LEE	POST FALLS MS	04/25/2024	999100251	1,065.04
HENNINGS, KILEY RENEE	MULLAN TRAIL ES	04/25/2024	999099969	1,413.48
HENSLEY, ASHLEY LYNN	GREENSFERRY ES	04/25/2024	999099915	3,833.34
HENSLEY, MECHELE LYNN	PONDEROSA ES	04/25/2024	999100036	2,964.00
HENSLEY, SUZANNE BETRICE	WESTRIDGE ES	04/25/2024	999100672	1,623.09
HENSLEY-JENKINS, CHERISE ANN	POST FALLS HS	04/25/2024	999100120	5,126.84
HERNDON, DAVID PATRICK	POST FALLS HS	04/25/2024	999100121	7,054.00
HERRMANN, YOLANDA KATE	PONDEROSA ES	04/25/2024	999100037	2,223.30
HERTH, NOELLE LYN MARIE	SELTICE ES	04/25/2024	999100419	2,793.68
HERTLEIN, JORDAN BOTHELL	SUB/N-ACT EMPL	04/25/2024	999100486	1,418.67
HESTON, CELESTE MICHELLE	RIVER CITY MS	04/25/2024	999100364	1,742.13
HEWITT, SHELLEY ANN	PONDEROSA ES	04/25/2024	999100038	6,400.34
HEXUM, MARK JOSHUA	PFMS PD&I	04/25/2024	999100298	2,592.48
HICKS, MARK GREGORY	TRANSPORTATION	04/25/2024	999100577	1,745.26
HICKS, NANCY RAE	RIVER CITY MS	04/25/2024	999100365	6,368.00
HICKS, SIERRA MARISSA	POST FALLS HS	04/25/2024	999100122	4,125.00
HIGGINS, KIANNA MAY DARLENE	SELTICE ES	04/25/2024	999100420	3,833.34
HILDEBRAND, TANYA LEIGH	MULLAN TRAIL ES	04/25/2024	999099988	4,213.17
HILL, TARA MCELROY	WESTRIDGE ES	04/25/2024	999100673	5,222.17

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
HINES, LUDMILA OLEGOVNA	GES PD&I DAYS	04/25/2024	999099941	1,630.88
HINES, MATTHEW JAMES	TRANSPORTATION	04/25/2024	999100578	4,437.33
HISGHMAN, STACY LYN	PRAIRIE VIEW ES	04/25/2024	999100328	7,710.09
HIXSON, NATASHA RAE	SES ALL DAYS	04/25/2024	999100449	2,295.96
HOCHBERG, REBECCA RENEE	GREENSFERRY ES	04/25/2024	999099916	1,254.58
HOFFELD, LISA JO	WESTRIDGE ES	04/25/2024	999100674	8,630.75
HOLDEN, SANDI ANN	TRANSPORTATION	04/25/2024	999100579	2,826.74
HOLDING, AMY KATHRINE	SUB/N-ACT EMPL	04/25/2024	999100487	500.00
HOLTZ, SALLY ANN	POST FALLS MS	04/25/2024	999100252	6,258.00
HORNFELT, VICKI COLLEEN	POST FALLS MS	04/25/2024	999100299	1,706.60
HOUCK, PATRICIA ROSE	SUB/N-ACT EMPL	04/25/2024	999100488	362.50
HOUSEHOLDER, RACHAEL ANN	SES PD&I DAYS	04/25/2024	999100451	2,068.14
HOUSLEY, JARED CURTIS	POST FALLS HS	04/25/2024	999100123	3,154.67
HOWARD, BETH RENEE	POST FALLS HS	04/25/2024	999100124	142.97
HOXIE, BRANDON MICHAEL	POST FALLS HS	04/25/2024	999100125	5,412.17
HOY, EDWARD MICHAEL	RIVER CITY MS	04/25/2024	999100366	6,223.12
HUFF, SHERRY ANN	NEW VISIONS AS	04/25/2024	999100019	1,730.83
HULCE, MARLA ELIZABETH	SELTICE ES	04/25/2024	999100421	6,168.34
HUMMEL, DEBRA ANN	SELTICE ES	04/25/2024	999100422	6,400.34
HUNTER, TINA KAY	SELTICE ES	04/25/2024	999100423	6,108.67
HUTCHISON, MAUREEN ALICIA	PRAIRIE VIEW ES	04/25/2024	999100329	5,858.42
HUTSON, LINDSAY MARIE	PRAIRIE VIEW ES	04/25/2024	999100330	5,042.00
IRONS, NICOLE MARIE	SUB/N-ACT EMPL	04/25/2024	999100489	966.00
JACOBS, AMANDA KATHERINE	POST FALLS HS	04/25/2024	999100126	839.37
JANKE, ING-MARIE HELENA	POST FALLS MS	04/25/2024	999100253	5,268.17
JARVIS, AMANDA LAUREN	POST FALLS HS	04/25/2024	999100127	5,541.67
JEFFERS, DENISE ANNE	POST FALLS MS	04/25/2024	999100254	5,858.42
JESS, JEREMIAH JOSHUA	10H DAYS	04/25/2024	999099949	4,051.26
JESSOP, NATALIE NICOLE	MULLAN TRAIL ES	04/25/2024	999099989	1,728.26
JESSOP, TRACY ELIZABETH	POST FALLS LC	04/25/2024	999100209	2,457.39
JEWELL-MCGEHEE, ANGELICA FAITH	GREENSFERRY ES	04/25/2024	999099917	1,401.87
JOHN, MADISON ASHLEY	SUB/N-ACT EMPL	04/25/2024	999100490	125.00
JOHNSON REUDTER, HEATHER REIANN	RIVER CITY MS	04/25/2024	999100367	7,243.42
JOHNSON, CHRISTOPHER MICHAEL	POST FALLS HS	04/25/2024	999100128	6,333.00
JOHNSON, KIM MARIE	POST FALLS HS	04/25/2024	999100129	2,758.25
JOKI, DENISE MARIE	SUB/N-ACT EMPL	04/25/2024	999100491	550.00
JONES, BERNADETTE MARIE	SUB/N-ACT EMPL	04/25/2024	46625	187.50
JONES, MATTHEW WILLIAM	10H DAYS	04/25/2024	999099950	3,456.58
JONES, TRACY JANELLE	PRESCHOOL	04/25/2024	999100305	2,103.74
JONES, VICTORIA ROSE	WESTRIDGE ES	04/25/2024	999100675	4,310.92
JUDD, JEANETTE ELLEN	TREATY ROCK ES	04/25/2024	999100618	915.60
KANE, SHILAH MARIE	TREATY ROCK ES	04/25/2024	999100619	4,125.00
KARLGAARD, MICHAEL ALLAN	MAINTENANCE	04/25/2024	999099960	6,250.00
KAST, LAURA CATHERINE	GREENSFERRY ES	04/25/2024	999099918	6,738.00
KEANE, KATIE KAY	PONDEROSA ES	04/25/2024	999100039	5,467.17
KEEFE, GAIL ESTHER	TREATY ROCK ES	04/25/2024	999100650	1,700.15
KEINERT, BRANDON ALLEN	RIVER CITY MS	04/25/2024	999100368	6,108.67
KENDER, JANNA HELEN	PFHS PD&I DAYS	04/25/2024	999100196	50.99
KENT, CRAIG BAYFIELD	POST FALLS HS	04/25/2024	999100130	4,514.67
KIEHN, ALLYSON SARAH	WESTRIDGE ES	04/25/2024	999100676	3,011.27
KING, JULIA ANN	TRE PD&I DAYS	04/25/2024	999100651	2,758.23
KING, LAUREN LOUISE	TREATY ROCK ES	04/25/2024	999100620	1,085.18
KINNEY, DONNA LOU	SUB/N-ACT EMPL	04/25/2024	999100493	360.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
KIRKBRIDE, KATHERINE SUE	PONDEROSA ES	04/25/2024	999100040	6,892.75
KIRKEBY, CARRIE ANNE	MULLAN TRAIL ES	04/25/2024	999099990	1,582.72
KISLER, DANIELLE NICHOLE	GREENSFERRY ES	04/25/2024	999099919	3,715.86
KISON, KRISTIN KAY	WESTRIDGE ES	04/25/2024	999100677	6,178.75
KISTLER, MEGAN MARIE	TREATY ROCK ES	04/25/2024	999100621	4,624.09
KNOWLES, LEAH ANNE	PFHS PD&I DAYS	04/25/2024	999100197	1,840.94
KOCH, PAULA MARIE	GREENSFERRY ES	04/25/2024	999099920	2,457.76
KOCZOR, SIERRA ANITA	PONDEROSA ES	04/25/2024	999100041	4,125.00
KORD, BRANDY LEE	SELTICE ES	04/25/2024	999100424	1,472.31
KORY, JENNIFER ANN	RIVER CITY MS	04/25/2024	999100369	4,842.84
KRAMER, JENNIFER ANN	MULLAN TRAIL ES	04/25/2024	999099991	3,833.34
KRAMER, KATRINA DAWN	TREATY ROCK ES	04/25/2024	999100622	8,797.42
KRAMER, RANDY ALLEN	MAIN 8H DAYS	04/25/2024	999099954	3,753.46
KRAUSE, LORNA MCKLVY	POST FALLS HS	04/25/2024	999100131	2,236.66
KUHNER, SUSAN MARCED	MULLAN TRAIL ES	04/25/2024	999099992	5,209.98
KUROWSKI, AMBER LEE	SELTICE ES	04/25/2024	999100425	1,782.95
KUSTER, CODY LANE	MULLAN TRAIL ES	04/25/2024	999099993	8,916.58
KYKER, JUDY CATHERINE	SUB/N-ACT EMPL	04/25/2024	999100495	507.50
LAFORCE, BRITTNEY RUTHANN	SUB/N-ACT EMPL	04/25/2024	999100496	220.00
LAFORCE, ERICA MICHELLE	SUB/N-ACT EMPL	04/25/2024	999100497	437.10
LAKE, ASHLEA NICOLE	POST FALLS HS	04/25/2024	999100132	3,833.34
LAKE, JOY SUSAN	DUAL PD&I	04/25/2024	999099896	1,842.95
LAKODUK, DAVID RODNEY	RIVER CITY MS	04/25/2024	999100370	3,154.67
LAMB, JESSICA NICOLE	TREATY ROCK ES	04/25/2024	999100623	6,108.67
LANCASTER, MICHAEL JOSEPH	RIVER CITY MS	04/25/2024	999100371	6,482.17
LANGE, AMANDA MARIE	PRAIRIE VIEW ES	04/25/2024	999100331	1,306.96
LANGER, MATTHEW DAVID	POST FALLS MS	04/25/2024	999100255	4,368.01
LAOS, JESSICA ISABEL	SUB/N-ACT EMPL	04/25/2024	999100498	407.50
LAPLANTE, NICOLE RAE	POST FALLS HS	04/25/2024	999100133	4,758.50
LARABEE JR, LONNIE EDWARD	MAINTENANCE	04/25/2024	999099961	5,025.64
LARABEE, STEPHANIE KAY	MULLAN TRAIL ES	04/25/2024	999099994	3,833.34
LARAMIE, BIRGIT IRENE	SES PD&I DAYS	04/25/2024	999100452	1,564.89
LARAMIE, BRANDI LOU	RIVER CITY MS	04/25/2024	999100372	4,482.34
LAU, LEA MICHELLE	PES PD&I DAYS	04/25/2024	999100071	1,270.90
LAWSON, GABE OAK	POST FALLS HS	04/25/2024	999100134	6,974.34
LEAMING, JENNIFER ANN	POST FALLS HS	04/25/2024	999100135	2,779.00
LEARY, SHAUN DANIEL	RIVER CITY MS	04/25/2024	999100373	3,903.34
LEE, KELSEY JEAN	POST FALLS HS	04/25/2024	999100136	5,262.32
LEVESQUE, PATRICK ALLEN	RCMS PD&I DAYS	04/25/2024	999100404	1,264.83
LEWIS, BETTE LISA	SUB/N-ACT EMPL	04/25/2024	999100499	1,200.00
LEWIS, ERIKA BANKS	TREATY ROCK ES	04/25/2024	999100624	6,228.00
LEWIS, KENZIE DANAE	POST FALLS HS	04/25/2024	999100137	6,400.34
LINDSAY, MARLA DONNEE	TRANSPORTATION	04/25/2024	999100580	2,180.99
LIPTON, JANET ANN	WESTRIDGE ES	04/25/2024	999100678	1,593.59
LITALIEN, THOMAS RAY	TRANSPORTATION	04/25/2024	999100581	2,324.16
LITTLE, LINDA PEARL	WESTRIDGE ES	04/25/2024	999100679	3,988.92
LIVINGSTON, SHELBY RYANN	TREATY ROCK ES	04/25/2024	999100625	3,833.34
LOFTIS, TERRI JO	MTE PD&I DAYS	04/25/2024	999099970	1,598.51
LONG, TAYLER RAE	POST FALLS MS	04/25/2024	999100256	4,907.59
LOPEZ, CARLOS ENRIQUE	SUB/N-ACT EMPL	04/25/2024	999100500	437.50
LORENTE, SUZANNE KUULEI	POST FALLS MS	04/25/2024	999100257	1,774.32
LOVEALL, JASON PAUL	PRAIRIE VIEW ES	04/25/2024	999100332	5,011.92
LOZIER, ERIN MICHELLE	POST FALLS MS	04/25/2024	999100258	5,512.17

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LUDIKER, TAMMI JO	SELTICE ES	04/25/2024	999100426	6,519.67
LUDIKER, TERRY CHARLES	SELTICE ES	04/25/2024	999100427	6,519.67
LUZZI, AMY ELIZABETH	POST FALLS HS	04/25/2024	999100138	1,765.56
MACKESY, DAWN MICHELLE	NEW VISIONS AS	04/25/2024	999100020	8,013.64
MACLEAN, DOUGLAS GEORGE	SUB/N-ACT EMPL	04/25/2024	999100501	290.00
MADISON, ADRIENNE KIMBERLY	POST FALLS LC	04/25/2024	999100210	4,471.42
MADSON, DONNA RAE	PFHS PD&I DAYS	04/25/2024	999100198	1,936.62
MAGISTRALE, CHRISTINA LYNN	POST FALLS LC	04/25/2024	999100211	4,583.33
MAGNUSON, MAKAYLA RENEE	PONDEROSA ES	04/25/2024	999100042	3,833.34
MANGANO, JOSEPH ANTHONY	TRANSPORTATION	04/25/2024	999100582	2,125.48
MARISTUEN-BORG, THEA LYNN	PONDEROSA ES	04/25/2024	999100043	7,108.67
MARMON, ASHLEY ANN	TREATY ROCK ES	04/25/2024	999100626	3,833.34
MARTIN, ARACELI	WESTRIDGE ES	04/25/2024	999100680	1,749.11
MARTIN, CAROLYN AMIEE	SELTICE ES	04/25/2024	999100428	1,480.07
MARTIN, TERI LEE	RIVER CITY MS	04/25/2024	999100374	1,885.64
MARTINES, CASSANDRALI DENISE	WESTRIDGE ES	04/25/2024	999100681	5,779.75
MARTINEZ LOPEZ, KATHRYN ELIZABETH	POST FALLS MS	04/25/2024	999100259	4,560.34
MARTINEZ, JACLYN KATHLEEN	PONDEROSA ES	04/25/2024	999100044	1,889.63
MASON, KELLY JEAN	POST FALLS LC	04/25/2024	999100212	1,759.66
MASON, MARK ANDREW	POST FALLS MS	04/25/2024	999100260	9,014.67
MATTHEWS, CYNTHIA MARIE	POST FALLS HS	04/25/2024	999100139	2,998.20
MAY, CLAUDELL RENE	TRANSPORTATION	04/25/2024	999100583	2,379.19
MAYO, KAYLA MICHELLE	MULLAN TRAIL ES	04/25/2024	999099995	3,833.34
MAYO, SHERRY LEE	WESTRIDGE ES	04/25/2024	999100682	6,178.75
MAZARIEGOS, MARIA PIEDAD	PRESCHOOL	04/25/2024	999100306	1,577.17
MCCABE, MICHELLE RAE	POST FALLS MS	04/25/2024	999100261	3,087.00
MCCONNELL, KANNON MARK	MAIN 8H DAYS	04/25/2024	999099955	3,229.16
MCCOY, JULIE KATHERINE	PRAIRIE VIEW ES	04/25/2024	999100333	6,168.34
MCCUNE, KELSEY NICOLE	SELTICE ES	04/25/2024	999100429	4,564.42
MCDANIEL, ASHLEY RAE	SELTICE ES	04/25/2024	999100430	1,389.19
MCELROY, TAMARA LOUISE	TRE PD&I DAYS	04/25/2024	999100652	1,927.15
MCGUIRE, SHARON ELAINE	SUB/N-ACT EMPL	04/25/2024	999100502	750.00
MCKAIN, JOSHUA ADAM	POST FALLS HS	04/25/2024	999100140	5,792.17
MCKNIGHT, AMANDA DAWN	WESTRIDGE ES	04/25/2024	999100683	1,017.60
MCLEAN, JESSICA LEE	POST FALLS HS	04/25/2024	999100141	2,940.86
MCLEAN, MICHAEL ANDREW	POST FALLS HS	04/25/2024	999100142	5,448.76
MCLEOD, MELODY GRACE	POST FALLS HS	04/25/2024	999100143	4,767.00
MCLINDEN, SEAN PATRICK	GREENSFERRY ES	04/25/2024	999099921	1,173.75
MCMILLAN, KALI LAYNE	PONDEROSA ES	04/25/2024	999100045	4,257.67
MCOMBER, LEIGH ANN	POST FALLS LC	04/25/2024	999100213	6,922.00
MCSWAIN, LAUREN ELIZABETH	PONDEROSA ES	04/25/2024	999100046	1,496.16
MEEKS, CATHERINE ANN	POST FALLS HS	04/25/2024	999100144	660.30
MEHALECHKO, NICHOLAS BO	POST FALLS HS	04/25/2024	999100145	5,947.59
MEHLBERG, LYNNET HARPER	POST FALLS MS	04/25/2024	999100262	6,714.67
MELSHA, KYLIE NOELLE	TREATY ROCK ES	04/25/2024	999100627	1,108.55
MEREDITH, SHARAH DANIELLE	RCMS PD&I DAYS	04/25/2024	999100405	1,967.21
MILAM, BRENDA KAY	PONDEROSA ES	04/25/2024	999100047	7,656.62
MILLER III, JOHN RANDALL	POST FALLS HS	04/25/2024	999100146	2,773.34
MILLER, DEBRA LYNNE	PFMS PD&I	04/25/2024	999100300	2,084.37
MILLER, LINNEA GAIL	POST FALLS MS	04/25/2024	999100263	1,602.75
MILLS, STEVEN MICHEL	POST FALLS HS	04/25/2024	999100147	6,793.92
MISITA, RITA LOUISE	MULLAN TRAIL ES	04/25/2024	999099996	3,029.15
MISNER, JAMIE GLOMMEN	RCMS PD&I DAYS	04/25/2024	999100406	2,611.82

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
MITCHELL, ANDREW WESLEY	TECH 10H DAYS	04/25/2024	999100550	4,163.15
MITCHELL, ROBERT WILLIAM	SUB/N-ACT EMPL	04/25/2024	999100503	128.04
MOBBS, BRENDA LEE	WESTRIDGE ES	04/25/2024	999100684	3,063.74
MOBRATEN, MICHELLE DEANN	WESTRIDGE ES	04/25/2024	999100685	5,619.25
MOCKO, ERIN JANELL	PRAIRIE VIEW ES	04/25/2024	999100334	1,234.89
MOE, MICHELE EILEEN	TRANSPORTATION	04/25/2024	999100584	4,244.70
MOE, TIFFANY BROOK	POST FALLS MS	04/25/2024	999100264	4,236.67
MOLINARI, LYDIA ALICIA	MULLAN TRAIL ES	04/25/2024	999099997	3,848.74
MONDOUX, CHAD ALAN	POST FALLS HS	04/25/2024	999100148	3,175.15
MONTGOMERY, DAVID JAMES	TECH 8H DAYS	04/25/2024	999100553	4,076.17
MONTREUIL, SERENA ANN	POST FALLS LC	04/25/2024	999100214	9,918.29
MOORE, CRYSTAL LYNN	MULLAN TRAIL ES	04/25/2024	999099998	1,407.63
MORGAN, JENNIFER ANNE	GREENSFERRY ES	04/25/2024	999099922	1,247.50
MORGEN, DRAKE	TRANSPORTATION	04/25/2024	999100585	3,139.43
MORRIS, AMETHYST MARIE	PRAIRIE VIEW ES	04/25/2024	999100335	3,833.34
MORRIS, LINDSEY MICHELLE	POST FALLS MS	04/25/2024	999100265	5,970.50
MUGLESTON, CAMILLE ROBIN	POST FALLS MS	04/25/2024	999100266	5,166.09
MULLALEY, ALISHA NELL	PFMS PD&I	04/25/2024	999100301	1,637.21
MUNSON, JORDON DAVID	TRE PD&I DAYS	04/25/2024	999100653	2,353.06
MURRAY, JOSHUA RAYMOND	POST FALLS HS	04/25/2024	999100149	5,011.92
MURRAY, LINDSIE AMBER	POST FALLS HS	04/25/2024	999100150	3,901.42
MYKLEBUST, SARAH ALEXIS	WESTRIDGE ES	04/25/2024	999100686	3,572.49
NACCARATO, DENA CHRISTINE	DISTRICT OFFICE	04/25/2024	999099888	14,542.22
NADEAU, MICHELLE DAWN	NV PD&I DAYS	04/25/2024	999100012	2,003.34
NAGRONE, DONNA M	RIVER CITY MS	04/25/2024	999100375	6,168.34
NATIVIDAD, NICOLE MARIE	POST FALLS MS	04/25/2024	999100267	4,196.92
NEAL, COREY ALAN	POST FALLS HS	04/25/2024	999100151	5,322.84
NEAL, TERESA JO ANNE	PVE PD&I DAYS	04/25/2024	999100307	1,941.00
NELSON, BECKY LYNN	SUB/N-ACT EMPL	04/25/2024	999100504	88.35
NELSON, SUSAN ELIZABETH	SUB/N-ACT EMPL	04/25/2024	999100505	1,190.00
NETTLES, JAMES WESTON	POST FALLS MS	04/25/2024	999100268	6,150.09
NEWSOM, SPENCER RENEE	PFHS PD&I DAYS	04/25/2024	999100199	3,200.69
NICASSIO, JENNIFER BEA	TRANSPORTATION	04/25/2024	999100586	1,613.97
NIGH, BRIDGET COLLEEN	GREENSFERRY ES	04/25/2024	999099923	5,220.50
NISKI, BRIANNA MAY	GREENSFERRY ES	04/25/2024	999099924	1,493.29
NOEL, BRENDA LEE	PONDEROSA ES	04/25/2024	999100048	1,091.45
NOREN, MEGAN LEONA	WESTRIDGE ES	04/25/2024	999100687	5,491.00
NORTON, TONI LEIGH	POST FALLS MS	04/25/2024	999100269	5,004.34
NOYES, MICHAEL THOMAS	POST FALLS MS	04/25/2024	999100270	5,858.42
O'NEIL, JOHN SHANNON	SES PD&I DAYS	04/25/2024	999100454	2,518.38
OLSON, CRYSTAL RENEE	GREENSFERRY ES	04/25/2024	999099925	1,144.45
OLSON, HEIDI ANN	PONDEROSA ES	04/25/2024	999100049	6,327.59
OLSON, KADIE ELISABETH	GES PD&I DAYS	04/25/2024	999099942	1,767.72
ORGAN, STEPHANIE ANN	POST FALLS MS	04/25/2024	999100271	1,442.87
ORTEGA, JANET CATHERINE	RIVER CITY MS	04/25/2024	999100376	6,206.50
ORTMAN, ELLEN ANN	TRE PD&I DAYS	04/25/2024	999100654	2,583.62
ORTMAN, RAECHEL ANNE	POST FALLS HS	04/25/2024	999100152	4,259.59
OSBORNE, DEREK RYAN	POST FALLS MS	04/25/2024	999100272	5,098.09
OVEROYE, ALLISON NICOLE	PES PD&I DAYS	04/25/2024	999100072	2,678.32
OVEROYE, HEATHER JOY	PONDEROSA ES	04/25/2024	999100050	6,394.42
OWEN, MARILEE ANN	RIVER CITY MS	04/25/2024	999100377	1,595.53
OWENS, GREGORY DELVON	NV PD&I DAYS	04/25/2024	999100013	2,255.73
OWENS, KRISTIN PAULINE	PONDEROSA ES	04/25/2024	999100051	6,400.34

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
OWSLEY, MARY VICTORIA	SELTICE ES	04/25/2024	999100431	3,901.42
PAGE-VANDERWEERD, EMILY JEANE	SELTICE ES	04/25/2024	999100432	1,234.89
PALMER, ALEXANDRA NICOLA	RIVER CITY MS	04/25/2024	999100378	4,008.34
PALMER, JENNIFER ANN	GREENSFERRY ES	04/25/2024	999099926	5,603.84
PALMER, STEVEN DOUGLAS	NEW VISIONS AS	04/25/2024	999100021	4,125.00
PALMER, SUSAN JEANICE	SUB/N-ACT EMPL	04/25/2024	999100506	995.00
PAPP, KRISTINA	PFHS PD&I DAYS	04/25/2024	999100200	1,837.24
PAPUSH, ALICIA	TRANSPORTATION	04/25/2024	999100587	3,496.35
PARENTEAU-LIME, DONNA MARIE	SUB/N-ACT EMPL	04/25/2024	999100507	110.00
PARKER, KILEY RAE	MTE ALL DAYS	04/25/2024	999099963	1,563.43
PATE, KRYSTIN ANN	RIVER CITY MS	04/25/2024	999100379	1,428.69
PATRICK, BRITTANY SUZANNE	RIVER CITY MS	04/25/2024	999100380	416.25
PATTERSON, FLOR EDITH	SUB/N-ACT EMPL	04/25/2024	999100508	165.00
PATTIS, MARY ANN	TREATY ROCK ES	04/25/2024	999100628	6,108.67
PEARL, BRANDI BONITA	POST FALLS LC	04/25/2024	999100215	1,107.60
PERKINS, CHRISTOPHER ROBERT	SUB/N-ACT EMPL	04/25/2024	999100509	1,190.33
PETROSSIAN, FARANAK	SELTICE ES	04/25/2024	999100433	1,374.56
PFEIFER, KALE CHRISTOPHER	PONDEROSA ES	04/25/2024	999100052	3,833.34
PFENNIGS, PAYTON BLAINE	POST FALLS HS	04/25/2024	999100153	3,195.34
PIERCE, MERITA	SUB/N-ACT EMPL	04/25/2024	999100510	595.00
PIERPOINT, REBECCA JEAN	POST FALLS MS	04/25/2024	999100273	636.00
PILYAYEV, SAMANTHA KAE	POST FALLS HS	04/25/2024	999100154	5,131.09
PINE III, VERNON SHELDON	POST FALLS MS	04/25/2024	999100274	6,249.76
PINE, JAMIE MICHELLE	PRAIRIE VIEW ES	04/25/2024	999100336	6,588.34
PINKERTON-CRAMER, JENNIFER KAY	PFMS PD&I	04/25/2024	999100302	1,563.31
PIVODA, LEZLE CHERYL	PRAIRIE VIEW ES	04/25/2024	999100337	969.90
PLAYER, PAYTON JAMES	POST FALLS HS	04/25/2024	999100155	4,226.92
PLUMB, JONATHAN ALAN	SUB/N-ACT EMPL	04/25/2024	999100511	125.00
POHL, ASHLEY MICHELLE	TRANSPORTATION	04/25/2024	999100588	2,028.67
POLLOCK, ALISON KATHLEEN	TREATY ROCK ES	04/25/2024	999100629	5,323.84
POLLOCK, JOHN D	PONDEROSA ES	04/25/2024	999100053	2,964.00
POLLOCK, KATHLEEN LINNET	TREATY ROCK ES	04/25/2024	999100630	1,959.63
POOLE, KENNETH GEORGE	POST FALLS HS	04/25/2024	999100156	3,650.75
PORCHER, MARK ALAN	MULLAN TRAIL ES	04/25/2024	999099999	6,435.34
POST, VERONICA JEAN	TRANSPORTATION	04/25/2024	999100589	3,990.49
POTTENGER, ANTHONY TROY	RIVER CITY MS	04/25/2024	999100381	6,228.00
POTTENGER, DEANNA JANENE	RIVER CITY MS	04/25/2024	999100382	6,501.00
POUYE, ARIELLE MICHELLE BARTIN	POST FALLS MS	04/25/2024	999100275	5,664.67
POWER, DANIELLE LYNN	PONDEROSA ES	04/25/2024	999100054	4,850.01
POWERS, KATHERINE ELEANOR	PFHS PD&I DAYS	04/25/2024	999100201	1,936.62
PRATT, ASHLEY ROSE	SUB/N-ACT EMPL	04/25/2024	999100512	375.00
PRATT, CHRISTINA LYNN	SUB/N-ACT EMPL	04/25/2024	999100513	752.50
PREISS, ANDREW JAMES	RIVER CITY MS	04/25/2024	999100383	9,014.67
PRICE, ZOE ROSE	SUB/N-ACT EMPL	04/25/2024	999100514	875.00
PRUITT, BRENDA LYNN	PRAIRIE VIEW ES	04/25/2024	999100338	1,898.75
PULSIPHER, SARAH BETH	TREATY ROCK ES	04/25/2024	999100631	1,271.30
PURCELL, MEGAN KATE	GREENSFERRY ES	04/25/2024	999099927	6,400.34
PYLE, REBECCA LYNN	SUB/N-ACT EMPL	04/25/2024	999100515	176.25
QUALLS, LISA MARIE	SELTICE ES	04/25/2024	999100434	6,519.67
QUESNELL, WADE ALLAN	SUB/N-ACT EMPL	04/25/2024	999100516	3,781.67
RALSTIN, ALYSSA ELLEN	SELTICE ES	04/25/2024	999100435	3,833.34
RAMAGE, SUSAN MARY	RIVER CITY MS	04/25/2024	999100384	862.47
RAMOS, RICARDO MARTIN	SUB/N-ACT EMPL	04/25/2024	999100517	500.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
RANDOL, SHANNON JANETTE	MULLAN TRAIL ES	04/25/2024	999100000	5,071.59
RANGEL, CATHERINE CLEO	MTE PD&I DAYS	04/25/2024	999099971	1,479.61
RASH, ANGELA ALLENE	NEW VISIONS AS	04/25/2024	999100022	3,154.67
RATCLIFFE, SHENA LOUISE	RIVER CITY MS	04/25/2024	999100385	6,492.01
RAYE, ELIZABETH MARIE	RIVER CITY MS	04/25/2024	999100386	2,096.17
RAYNOR, RICHARD DEAN	NEW VISIONS AS	04/25/2024	999100023	5,887.09
REAGAN, MEGAN DENISE	RIVER CITY MS	04/25/2024	999100387	4,466.42
REARDON, PETER J	POST FALLS HS	04/25/2024	999100157	7,066.92
REARDON, TARRA LEANNE	RIVER CITY MS	04/25/2024	999100388	3,545.93
REBECCA, MICHELLE	SELTICE ES	04/25/2024	999100436	4,624.09
RECTOR, TARA LEE	TREATY ROCK ES	04/25/2024	999100632	4,563.75
REED, BONNIE LYNN	PFMS PD&I	04/25/2024	999100303	1,683.19
REED, JOHN ALAN	PFHS PD&I DAYS	04/25/2024	999100202	2,056.23
REED, RACHEL ANN	PONDEROSA ES	04/25/2024	999100055	4,563.75
REED, REBECCA LEE	SUB/N-ACT EMPL	04/25/2024	999100518	846.00
REESE, KURTIS WILLIAM	SUB/N-ACT EMPL	04/25/2024	999100519	1,836.33
REILLY, JENNA LEE	POST FALLS HS	04/25/2024	999100158	1,649.01
RENNINGER, TYLER DEAN	RIVER CITY MS	04/25/2024	999100389	5,191.17
REVERMAN, MARK ANTHONY	GREENSFERRY ES	04/25/2024	999099928	2,964.00
RHEAD, ALISA LEE	TREATY ROCK ES	04/25/2024	999100633	6,127.83
RHODES DORMAN, LORETTA J	PRAIRIE VIEW ES	04/25/2024	999100339	1,877.00
RICE, REBECCA LOU	GREENSFERRY ES	04/25/2024	999099929	5,655.92
RICE, TIMOTHY GERALD	SELTICE ES	04/25/2024	999100437	6,400.34
RICHARD, LORETTA PARKER	POST FALLS MS	04/25/2024	999100276	3,271.45
RIDGLEY, VICKIE ANN	SUB/N-ACT EMPL	04/25/2024	999100521	697.95
RITCHART, GRACE MARIA	SUB/N-ACT EMPL	04/25/2024	999100522	1,551.00
ROACH, TAYLOR ELAINE	PVE PD&I DAYS	04/25/2024	999100308	1,272.40
ROBERGE, JESSICA MICHELE	SUB/N-ACT EMPL	04/25/2024	999100524	880.00
ROBERTS, BRANDON DEAN	10H DAYS	04/25/2024	999099951	2,660.70
ROBERTS, JAMES SETH	SUB/N-ACT EMPL	04/25/2024	999100523	1,695.00
ROBERTS, LUKE THOMAS	POST FALLS HS	04/25/2024	999100160	5,662.75
ROBERTS, TAMARA DIANE	SUB/N-ACT EMPL	04/25/2024	999100525	62.50
ROBERTSON, AMY JO	POST FALLS HS	04/25/2024	999100159	4,941.75
ROBERTSON, BRITTANY RAHNEA	RIVER CITY MS	04/25/2024	999100390	6,400.34
ROBINSON, ALLYSON JADE	MULLAN TRAIL ES	04/25/2024	999100001	3,833.34
ROBINSON, MELISSA LOUISE	SELTICE ES	04/25/2024	999100438	7,076.34
RODGERS, KATHERINE ANN	DISTRICT OFFICE	04/25/2024	999099889	3,551.13
ROGHAAR, ZANE EDWARD	TECH 10H DAYS	04/25/2024	999100551	4,163.15
ROJAS-TOTO, MELINDA MICHELLE	TREATY ROCK ES	04/25/2024	999100634	1,294.57
ROSS, MARY ELIZABETH	RIVER CITY MS	04/25/2024	999100391	4,750.17
ROSS, MICHELE MARIE	PES PD&I DAYS	04/25/2024	999100073	1,505.29
ROSS, SCOTT AARON	PONDEROSA ES	04/25/2024	999100056	8,630.75
ROSSETTI, JULIE DANELLE	MTE PD&I DAYS	04/25/2024	999099972	1,366.82
ROUGEUX, ANAMARIE THERESE	SUB/N-ACT EMPL	04/25/2024	999100526	620.00
ROWE, PENNEE MARIE	SUB/N-ACT EMPL	04/25/2024	999100527	440.00
ROWLAND, FALON MARIE	SELTICE ES	04/25/2024	999100439	7,485.98
RUBY, RANDY HARRIS	PES PD&I DAYS	04/25/2024	999100074	2,285.00
RUSHO, KACEY JADE	POST FALLS MS	04/25/2024	999100277	3,059.33
RUSSELL, TODD STEVEN	MULLAN TRAIL ES	04/25/2024	999100002	3,345.33
SABATA, DOUGLAS WHITMAN	TREATY ROCK ES	04/25/2024	999100635	6,519.67
SABERS, KIMBERLY ANN	PES PD&I DAYS	04/25/2024	999100075	938.42
SALSBURY, SHANNA LEE	TREATY ROCK ES	04/25/2024	999100636	3,148.21
SANDFORD, JOEL DAVID	POST FALLS HS	04/25/2024	999100161	6,780.34

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
SANICOLA, DAVID SHAUN	PFHS PD&I DAYS	04/25/2024	999100203	2,478.97
SARHA, EMILY NICOLE	POST FALLS HS	04/25/2024	999100162	6,178.75
SARRAZIN, MARTINE CHANTAL	SELTICE ES	04/25/2024	999100440	802.50
SCARBROUGH, VICTORIA PEARL	PONDEROSA ES	04/25/2024	999100057	5,910.92
SCARDINA, PETER MICHAEL	MAIN 9H DAYS	04/25/2024	999099956	3,551.13
SCHAACK, LAUREN ASHLEY	MULLAN TRAIL ES	04/25/2024	999100003	4,541.42
SCHALK, JENNIFER ANN	MULLAN TRAIL ES	04/25/2024	999100004	2,394.00
SCHILLING, SHERENE NICOLE	NEW VISIONS AS	04/25/2024	46561	6,178.75
SCHLOTHAUER, MARY ELIZABETH	WESTRIDGE ES	04/25/2024	999100688	2,702.00
SCHMIDT, ABIGAIL ROSE	SUB/N-ACT EMPL	04/25/2024	999100528	110.00
SCHMIDT, RICK ALLAN	MAIN 9H DAYS	04/25/2024	999099957	4,299.53
SCHMIDT, TRACIE LENOR	GREENSFERRY ES	04/25/2024	999099930	6,228.00
SCHNEIDER, ALAYNE NICOLE	SUB/N-ACT EMPL	04/25/2024	999100529	110.00
SCHOENING, JORDAN LEE	RIVER CITY MS	04/25/2024	999100392	4,114.08
SCHOLLES, JAYLYN GARDNER	GES PD&I DAYS	04/25/2024	999099943	1,542.39
SCHULTZ, JOSHUA SCOTT	MULLAN TRAIL ES	04/25/2024	999100005	6,400.34
SCHULTZE, BRANDY MAXINE	PFKC PD&I DAYS	04/25/2024	999100221	3,473.52
SCHUMACHER, MINDA JOHANNA	POST FALLS HS	04/25/2024	999100163	6,400.34
SCHUTTE, RICHARD LEE	PVE PD&I DAYS	04/25/2024	999100309	2,628.02
SCHWADERER, ADAM RICHARD	POST FALLS MS	04/25/2024	999100278	5,545.17
SCHWADERER, BRITTANY MARIE	POST FALLS MS	04/25/2024	999100279	4,712.67
SCOTT, PRESTON ROY	SUB/N-ACT EMPL	04/25/2024	999100530	1,725.00
SEATZ, TARA KRISTINE	POST FALLS HS	04/25/2024	999100164	6,210.92
SEHER, ROBIN WILLDRED	TRANSPORTATION	04/25/2024	999100590	3,366.90
SEHER, STEVEN EDWARD	TRANSPORTATION	04/25/2024	999100591	4,463.45
SEITZ, ALLISSA JEAN	SUB/N-ACT EMPL	04/25/2024	999100531	880.00
SELLERS, KIMBERLY ANN	SUB/N-ACT EMPL	04/25/2024	999100532	550.00
SENSEL, CHRISTOPHER CHARLES	POST FALLS HS	04/25/2024	999100165	10,009.25
SEYMOUR, LAUREN MICHELLE	TREATY ROCK ES	04/25/2024	999100637	2,486.73
SHABER, RITA DOMINEQUE	POST FALLS HS	04/25/2024	999100166	6,228.00
SHAFER, SHANNON MARIE	WESTRIDGE ES	04/25/2024	999100689	1,523.26
SHAFFER, VICKIE SUE	POST FALLS HS	04/25/2024	999100167	1,054.58
SHARKEY-RAY, GAIL LARAE	PRAIRIE VIEW ES	04/25/2024	999100340	6,228.00
SHAWVER, ZAKARY SEBASTIAN	10H DAYS	04/25/2024	999099952	2,450.69
SHEPARD, KELLI MARIE	PRAIRIE VIEW ES	04/25/2024	999100341	6,168.34
SHEPPARD, JESSICA DEE	PRAIRIE VIEW ES	04/25/2024	999100342	6,108.67
SHOVE, DONNA MAE	RIVER CITY MS	04/25/2024	999100393	6,905.42
SHRUM, PATTI SUE	TRANSPORTATION	04/25/2024	999100592	2,077.50
SHRYOCK, EMILY ANN	WESTRIDGE ES	04/25/2024	999100690	8,473.35
SHUTE, ALEXANDRA LEE	SUB/N-ACT EMPL	04/25/2024	999100533	95.18
SIDDOWAY, ROBERT ALAN	SUB/N-ACT EMPL	04/25/2024	999100534	2,150.00
SIINO, MITZI FRANCES	GREENSFERRY ES	04/25/2024	999099931	5,301.75
SILER, TRISSHA ANN	POST FALLS HS	04/25/2024	999100168	2,389.46
SIMMONS, TRISHA MARIE	TREATY ROCK ES	04/25/2024	999100638	1,933.87
SIMONS, MICHELE RAYEL	PONDEROSA ES	04/25/2024	999100058	3,068.03
SIMPSON, MICHELLE ANNA	PFKC ALL DAYSS	04/25/2024	999100220	1,975.62
SIMPSON, RONALD	POST FALLS MS	04/25/2024	999100280	6,460.00
SIMSHAUSER, DEANNE MARIE	POST FALLS HS	04/25/2024	999100169	1,598.09
SINN, KATHRYN MARY	POST FALLS HS	04/25/2024	999100170	4,422.84
SIRON, LISA BETH	TRANSPORTATION	04/25/2024	999100593	1,649.41
SKILLENS, JACQUELYN MARIE	SUB/N-ACT EMPL	04/25/2024	999100535	560.00
SLATTEN, JORDAN MICHAEL	TECH 10H DAYS	04/25/2024	999100552	4,645.33
SLATTEN, KASANDRA ANN	SELTICE ES	04/25/2024	999100441	4,691.25

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
SMALLEY, BRANDI LORINNE	TREATY ROCK ES	04/25/2024	999100639	3,481.73
SMART, JESSICA RENEE	POST FALLS HS	04/25/2024	999100171	5,215.84
SMIDT, KEELA	MULLAN TRAIL ES	04/25/2024	999100006	1,397.66
SMITH, ALYSSA MARIE	MULLAN TRAIL ES	04/25/2024	999100007	3,901.42
SMITH, AMBER RAE	WESTRIDGE ES	04/25/2024	999100691	1,644.64
SMITH, DAWN MARIE	POST FALLS HS	04/25/2024	999100172	6,228.00
SMITH, KEVINN MICHAEL	MTE PD&I DAYS	04/25/2024	999099973	1,785.12
SMITH, MARY MARGARET	TREATY ROCK ES	04/25/2024	999100640	1,258.02
SMITH, ROBERT JOHN	SUB/N-ACT EMPL	04/25/2024	999100536	667.12
SMITH, SAMANTHA JO	TRANSPORTATION	04/25/2024	999100594	2,121.50
SMITH, SUMMER DEE	SELTICE ES	04/25/2024	999100442	3,833.34
SMULKOWSKI, JACOB ERNEST	PONDEROSA ES	04/25/2024	999100059	6,400.34
SOENEN, LESLIE ANN	POST FALLS HS	04/25/2024	999100173	6,015.84
SOFALY, ERICA LYNN	SELTICE ES	04/25/2024	999100443	1,593.14
SPARKS, KARLA JEAN	RIVER CITY MS	04/25/2024	999100394	1,314.25
SPENCER, KATI MARIE	GREENSFERRY ES	04/25/2024	999099932	3,063.08
SPENCER, KELLY JO	MTE PD&I DAYS	04/25/2024	999099974	1,507.25
SPENCER, KYLEE LYNN	PFKC PD&I DAYS	04/25/2024	999100222	2,411.68
SPRAGUE, DEENA LIN	SUB/N-ACT EMPL	04/25/2024	999100537	440.00
SPRUILL, BIANKA KATHY	SUB/N-ACT EMPL	04/25/2024	999100538	125.00
SPURWAY, RACHEL MARIE	RIVER CITY MS	04/25/2024	999100395	3,153.34
STANAWAY, BRENNIA ELIZABETH	RIVER CITY MS	04/25/2024	999100396	3,322.65
STAUNING, MICHELLE LEANN	PONDEROSA ES	04/25/2024	999100060	4,655.42
STEELE POELSTRA, AMBER MARIE	POST FALLS HS	04/25/2024	999100174	6,900.34
STEPHENS, LORI LYNNE	POST FALLS MS	04/25/2024	999100281	6,890.17
STEVENSON, JILL ANN	DISTRICT OFFICE	04/25/2024	999099890	3,920.12
STEWART, RILEY EUGENE	POST FALLS HS	04/25/2024	999100175	3,902.55
STILL, ALLISON LINDSEY	TREATY ROCK ES	04/25/2024	999100641	6,460.00
STIRPE, MADISON OLIVIA	MULLAN TRAIL ES	04/25/2024	999100008	3,833.34
STRAWN, CHRISTIE CAROL	RIVER CITY MS	04/25/2024	999100397	5,564.29
STRAWN, DEAN RYAN	RIVER CITY MS	04/25/2024	999100398	7,269.92
SUMNER, SHARRAINE LEEANN	PONDEROSA ES	04/25/2024	999100061	1,557.13
SWANSON, JEROMY DEAN	POST FALLS MS	04/25/2024	999100282	6,853.01
SYMONS, SHARLENE PATRICIA	WESTRIDGE ES	04/25/2024	999100692	6,228.00
TAGUE, KEITH ADAM	MAIN 9H DAYS	04/25/2024	999099958	3,753.45
TAMASONIS, JAN ADELE	GREENSFERRY ES	04/25/2024	999099933	1,046.25
TAMPLIN, RICHARD ALLEN	POST FALLS MS	04/25/2024	999100283	3,566.60
TANCREDI, KRISTIN MARIE	PONDEROSA ES	04/25/2024	999100062	3,615.33
TATE, FELICIA NICOLE	POST FALLS MS	04/25/2024	999100284	1,520.96
TAYLOR, COLLEEN MARIE	POST FALLS LC	04/25/2024	999100216	6,583.92
TAYLOR, MAKAYLA ANN	SUB/N-ACT EMPL	04/25/2024	999100539	220.00
THOMAS, AMANDA KIMBERLY	PRAIRIE VIEW ES	04/25/2024	999100343	4,541.42
THOMPSON, REBECCA ANN	TREATY ROCK ES	04/25/2024	999100642	4,377.34
THOMSEN, ELAINA MARIA	TRE PD&I DAYS	04/25/2024	999100655	1,380.34
TIEMAN, TERRY O	TRANSPORTATION	04/25/2024	999100595	1,964.67
TIERNEY, DEBORAH ANN	RIVER CITY MS	04/25/2024	999100399	6,228.00
TIERNEY, HAILEY MARIE	SUB/N-ACT EMPL	04/25/2024	999100540	275.00
TIFFANY, AMANDA BROOKE	TRANSPORTATION	04/25/2024	999100596	3,281.96
TRACKWELL, CURTIS WAYNE	POST FALLS MS	04/25/2024	999100285	6,905.42
TRAIL, JANET GILBERT	GREENSFERRY ES	04/25/2024	999099934	6,168.34
TRAVIS, ALISA	SELTICE ES	04/25/2024	999100444	6,460.00
TREAT, CAMERON MAE	PONDEROSA ES	04/25/2024	999100063	1,441.44
TREAT, CAROL VIAN	POST FALLS LC	04/25/2024	999100217	5,954.87

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
TREMBLAY-KELLY, YVETTE	POST FALLS HS	04/25/2024	999100176	5,977.75
TRIANA, MARY JOLENE	POST FALLS HS	04/25/2024	999100177	2,129.91
TRIPHAHN, SARAH ANN	TREATY ROCK ES	04/25/2024	999100643	6,515.92
TROST, MELANIE DAWN	POST FALLS MS	04/25/2024	999100286	6,178.75
TROTTER, SARAH C	TRE PD&I DAYS	04/25/2024	999100656	2,252.01
TUCKER, JEANETTE COROLGIATI	TRANSPORTATION	04/25/2024	999100597	1,562.03
TULLY, AUDREY ANN	POST FALLS MS	04/25/2024	999100287	4,093.34
TURNBOW, DONAGENE	SES PD&I DAYS	04/25/2024	999100455	1,012.65
TWIGGS, DAWNMARIE	POST FALLS HS	04/25/2024	999100178	3,984.86
UMBERGER, KURT ARRINGTON	POST FALLS HS	04/25/2024	999100204	1,530.00
URIBE-GONZALEZ, KELSI RAE	POST FALLS HS	04/25/2024	999100179	5,257.92
URRUTIA, ELIZABETH LINANN	SUB/N-ACT EMPL	04/25/2024	999100541	253.80
VALENTA, KATIE MARIE	GREENSFERRY ES	04/25/2024	999099935	1,145.10
VALENTINE, BRENDA BERTHEL	MULLAN TRAIL ES	04/25/2024	999100009	4,631.59
VALLE, MARIL LOUISE	PONDEROSA ES	04/25/2024	999100065	6,178.75
VALLES, KATHLEEN ELIZABETH	PONDEROSA ES	04/25/2024	999100064	6,259.25
VAN AMBURGH, SUSAN VALERIE	PES PD&I DAYS	04/25/2024	999100076	1,747.71
VAN BRUNT, TIA ANN	WESTRIDGE ES	04/25/2024	999100693	4,750.17
VAN KEIRSBULCK, CATHERINE STEVENS	TREATY ROCK ES	04/25/2024	999100644	1,535.55
VANLANDINGHAM, ALLISON MARIE	POST FALLS HS	04/25/2024	999100180	4,758.50
VANOMMEN, CHERYL ANN	SUB/N-ACT EMPL	04/25/2024	999100542	1,550.00
VASQUEZ, ROMAN SEBESTIAN	POST FALLS MS	04/25/2024	999100288	6,519.67
VAUGHAN, SALLYANN JODIE	POST FALLS MS	04/25/2024	999100289	3,901.42
VEDDER, SHILOH ANN	SUB/N-ACT EMPL	04/25/2024	999100543	812.50
VELASCO, VICTORIA ELIZABETH	POST FALLS HS	04/25/2024	999100181	3,974.24
VELTRI, BRADLEY SCOTT	TRANSPORTATION	04/25/2024	999100598	1,893.82
VETSCH, MARY LAURA	PONDEROSA ES	04/25/2024	999100066	3,901.42
VIETRI, ANGELA PEARL	SUB/N-ACT EMPL	04/25/2024	999100544	330.00
VOIGT, CAITLIN WHITNEY HICKS	POST FALLS MS	04/25/2024	999100290	6,029.59
VORDAHL, RYAN DAVID	POST FALLS HS	04/25/2024	999100182	6,885.17
VREEKEN, CHERIS DENE	PFMS EXTRA HOUR	04/25/2024	999100294	2,975.86
WAGONER, WENDY RENEE	POST FALLS MS	04/25/2024	999100291	2,819.60
WALKER, AVERY JO	TREATY ROCK ES	04/25/2024	999100645	6,400.34
WALKER, DONNA CHRISTINE	SELTICE ES	04/25/2024	999100445	1,605.79
WALKER, SUSAN RAE	MULLAN TRAIL ES	04/25/2024	999100010	5,655.92
WALSHON, WILLA INEZ	PRAIRIE VIEW ES	04/25/2024	999100344	2,779.00
WARD, JESSIE LITTLE FLOWER	SUB/N-ACT EMPL	04/25/2024	999100545	872.67
WARRINGTON, MACKLIN STUART JOHN	POST FALLS HS	04/25/2024	999100183	5,616.38
WATERS, BROOKLYN GRACE	MULLAN TRAIL ES	04/25/2024	999100011	1,655.34
WATERS, JENNIFER ANNE	SELTICE ES	04/25/2024	999100446	2,229.74
WATKINS, JESSICA TONI	POST FALLS HS	04/25/2024	999100184	4,889.67
WATKINS, REBECCA LYNN	GES PD&I DAYS	04/25/2024	999099944	1,509.26
WEBB, MARSHALL CARRINGTON	SUB/N-ACT EMPL	04/25/2024	999100546	1,667.67
WEBBERDING, SUSAN KAY	TRANSPORTATION	04/25/2024	999100599	6,250.00
WELLS, EMILY JANE	RIVER CITY MS	04/25/2024	999100400	8,237.25
WENDT, JEFFREY ALAN	PFMS PD&I	04/25/2024	999100304	2,678.23
WEST, MISTY MICHELLE	POST FALLS LC	04/25/2024	999100218	7,258.67
WESTLAKE JR, MELVIN DAVID	POST FALLS HS	04/25/2024	999100185	6,228.00
WHEELEN, DIANA MARIE	SUB/N-ACT EMPL	04/25/2024	999100547	547.04
WHITE, HEATHER MICHELLE	SELTICE ES	04/25/2024	999100447	1,436.90
WHITE, HOLLY MARISA	WESTRIDGE ES	04/25/2024	999100694	6,168.34
WHITE, TIMOTHY JESSE JAMES	PONDEROSA ES	04/25/2024	999100067	1,588.86
WHITNEY, MARY CHRISTINE	POST FALLS MS	04/25/2024	999100292	5,363.67

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
WILEY, ELIANNA GRACE	POST FALLS HS	04/25/2024	999100186	3,833.34
WILHELM, KAREN LOREE	DISTRICT OFFICE	04/25/2024	999099891	5,898.15
WILKERSON, JON GREY	SUB/N-ACT EMPL	04/25/2024	999100548	3,028.08
WILLIAMS, CAROLYN MARIE	GREENSFERRY ES	04/25/2024	46560	995.48
WILLY, KATHLEEN NANCY	MTE PD&I DAYS	04/25/2024	999099975	1,341.15
WILSON, ANNA IRENE	WESTRIDGE ES	04/25/2024	999100695	6,228.00
WILSON, ANNA MARIE	DISTRICT OFFICE	04/25/2024	999099892	11,508.67
WINEGAR, SYDNEY KATHRYN	PRAIRIE VIEW ES	04/25/2024	999100345	3,833.34
WOLF, LORI SUE	POST FALLS MS	04/25/2024	999100293	2,488.89
WOOD, ALYSSA MAY	GREENSFERRY ES	04/25/2024	999099936	2,868.67
WOOD, ELEXYS ANN	WESTRIDGE ES	04/25/2024	999100696	2,504.43
WOOD, RODNEY LAUREN	10H DAYS	04/25/2024	999099953	3,481.60
WOOD, RYAN ERIC	POST FALLS HS	04/25/2024	999100187	6,228.00
WOODWARD, MARIE IRENE	TRANSPORTATION	04/25/2024	999100600	4,269.60
WRAITH, SANDRA LYNN	POST FALLS LC	04/25/2024	999100219	3,196.08
WRITZ, ROSANA LYNN	MAINTENANCE	04/25/2024	999099962	3,783.41
WYNTERS, MARIO SOLORIO	MULLAN TRAIL ES	04/25/2024	999099976	2,480.85
YOUNG, MARY SHAVON	PONDEROSA ES	04/25/2024	999100068	6,108.67
ZEIGLER, BRADI DIANE	POST FALLS HS	04/25/2024	999100188	3,050.53
ZELLER, KERRI ANNE	DISTRICT OFFICE	04/25/2024	999099893	6,463.86
ZELLER, MICHAEL ANSEL	SUB/N-ACT EMPL	04/25/2024	999100549	1,160.00
ZENDER, JEREMY WAYNE	POST FALLS HS	04/25/2024	999100189	6,204.00

Employee Count:817

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