

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
ABERCROMBIE, LYNN THOMSON	POST FALLS HS	05/24/2024	999100908	8,035.84
ADAMS, APRIL ANGELA	TRE PD&I DAYS	05/24/2024	999101482	2,400.35
ADAMS, BEN MICHAEL WINTER	SUB/N-ACT EMPL	05/24/2024	999101288	210.06
ADAMS, MEGAN MARIE	PRAIRIE VIEW ES	05/24/2024	999101142	5,280.12
ADSITT, CHRISTINA LYNN	MTE PD&I DAYS	05/24/2024	999100792	2,302.25
ALEXANDER, TODD LOWELL	PFHS PD&I DAYS	05/24/2024	999101025	3,125.76
ALLEN, BRITTANY MAE	PRAIRIE VIEW ES	05/24/2024	999101143	3,121.01
ALLEN, DAVID NILS	POST FALLS HS	05/24/2024	999100909	2,151.34
ALLERT, MARC SCOTT	SUB/N-ACT EMPL	05/24/2024	999101289	2,908.42
AMENDE, DENNIS JOHN	POST FALLS HS	05/24/2024	999100910	8,894.00
AMSTUTZ, CARISSA RUTH	TRANSPORTATION	05/24/2024	999101389	3,194.07
AMSTUTZ, FREDERICK DALE	TRANSPORTATION	05/24/2024	999101390	5,537.38
ANDERSON, DANIELLE CHRISTINE	POST FALLS MS	05/24/2024	999101055	6,287.12
ANDERSON, LANDON TYLER	POST FALLS MS	05/24/2024	999101056	7,848.26
ANDERSON, MARCI DANELLE	PRAIRIE VIEW ES	05/24/2024	999101144	1,932.22
ANDERSON, RITA AMY	SUB/N-ACT EMPL	05/24/2024	999101290	375.00
ANDRICH, ETHAN	POST FALLS HS	05/24/2024	999100911	4,502.25
ARNOLD, CANDY MARIE	TRANSPORTATION	05/24/2024	999101391	5,450.73
ARNOLD, HEATHER LEE	PRAIRIE VIEW ES	05/24/2024	999101145	7,460.00
AULDRIDGE, ALICE DENISE	TRANSPORTATION	05/24/2024	999101392	9,720.66
AULDRIDGE, SHELBY DEAN	TRANSPORTATION	05/24/2024	999101393	3,158.45
AUSTIN, JUDY DARLENE	SUB/N-ACT EMPL	05/24/2024	999101291	62.50
BABIN, ACADIA JO	RIVER CITY MS	05/24/2024	999101178	4,906.48
BAERLOCHER, MIKIAH ELIZABETH	PONDEROSA ES	05/24/2024	999100854	4,833.34
BAILLIE, JANELLE ADRIENNE	POST FALLS HS	05/24/2024	999100912	10,049.75
BAKER, KATHY JOANN	GREENSFERRY ES	05/24/2024	999100726	9,630.75
BALDWIN, ANGELA RENEE	GREENSFERRY ES	05/24/2024	999100727	5,401.42
BALLESTEROS, SARWAT	RIVER CITY MS	05/24/2024	999101179	1,510.40
BARBER, CAITLIN BREANNA	SELTICE ES	05/24/2024	999101239	4,833.34
BARKLEY, MATT WAIDE	GREENSFERRY ES	05/24/2024	999100728	7,698.75
BARNES, TRACY LYNNE	TREATY ROCK ES	05/24/2024	999101436	5,750.17
BARNHART, KRISTINA NOELLE	POST FALLS HS	05/24/2024	999100913	11,716.17
BASS, SARAH LYNN	MULLAN TRAIL ES	05/24/2024	999100803	4,862.75
BASTEDO, SARA SUZANNE	POST FALLS HS	05/24/2024	999100914	1,874.55
BAUER, BRETT DILLON	PRAIRIE VIEW ES	05/24/2024	999101146	6,677.09
BAYUK, JULIANA THERESA	SUB/N-ACT EMPL	05/24/2024	999101292	110.00
BEACH, COURTNEY LEIGH	PRAIRIE VIEW ES	05/24/2024	999101147	6,954.00
BEAL, KATIE LEE	SES PD&I DAYS	05/24/2024	999101283	2,563.30
BEHEL, DARRYL GENE	SUB/N-ACT EMPL	05/24/2024	999101293	872.67
BECK, JULIE MARIE	GREENSFERRY ES	05/24/2024	999100729	6,887.09
BECKER, APRIL MARIE	WESTRIDGE ES	05/24/2024	999101492	4,833.34
BECKER, ROBERTA LYN	DISTRICT OFFICE	05/24/2024	999100707	5,235.70
BEHRENS, EVELYN KAROLINA	TREATY ROCK ES	05/24/2024	999101437	2,109.96
BEKTIC, MICHELE ILSE	POST FALLS HS	05/24/2024	999100915	7,400.34
BELKNAP, SARAH ELIZABETH	PRAIRIE VIEW ES	05/24/2024	999101148	7,142.92
BENNETT, BLAINE EDWIN	POST FALLS HS	05/24/2024	999100916	8,047.26
BENNETT, CAROLYN JEAN	SELTICE ES	05/24/2024	999101240	3,868.67
BENNETT, JAIME MARIE	PONDEROSA ES	05/24/2024	999100855	5,750.17
BENNETT, ROCHELLE MAYORGA	DISTRICT OFFICE	05/24/2024	999100708	4,841.84
BENNING, ROSANNE LYNN	PFMS PD&I	05/24/2024	999101128	3,914.91
BENSON, TIFFANY LEIANNE	DISTRICT OFFICE	05/24/2024	999100709	6,244.19
BENTON-HODGE, MINDY SUZETTE	TRANSPORTATION	05/24/2024	999101394	4,023.32
BEREND, TOSHIA MARIE	SUB/N-ACT EMPL	05/24/2024	999101294	632.48

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BERGER, RACHEL BERNICE	RIVER CITY MS	05/24/2024	999101180	3,763.69
BERGSTROM, NATHANIEL ALLAN	MULLAN TRAIL ES	05/24/2024	999100804	4,833.34
BERGSTROM, RITA CHRISTINA	GREENSFERRY ES	05/24/2024	999100730	7,002.59
BERTI, AMANDA ROSE	MULLAN TRAIL ES	05/24/2024	999100805	5,339.92
BESSER, KAYLA KIMBERLY	POST FALLS MS	05/24/2024	999101057	910.00
BEST, LEXIE GAIL	POST FALLS MS	05/24/2024	999101058	2,420.67
BILEK, STACI MURPHY	POST FALLS HS	05/24/2024	999100917	6,220.50
BIRDSELL, ALYSSA ANN	PRAIRIE VIEW ES	05/24/2024	999101149	4,833.34
BIRDSELL, MAX GEORGE	POST FALLS HS	05/24/2024	999100918	5,361.67
BJORNSON, JACLYN NOELLE	WESTRIDGE ES	05/24/2024	999101493	4,833.34
BLACK, SHYLEAN DENAY	POST FALLS HS	05/24/2024	999100919	4,833.34
BLAIR, ANGELA RAYE	POST FALLS HS	05/24/2024	999100920	7,689.17
BLANTON, DENISE	PFMS PD&I	05/24/2024	999101129	3,004.62
BLASCHKA, JENNIFER ANNE	POST FALLS HS	05/24/2024	999100921	7,011.34
BODMAN, GWEN DEE	PONDEROSA ES	05/24/2024	999100856	1,763.47
BOOTH, HALLI REESE	RIVER CITY MS	05/24/2024	999101181	2,813.58
BOOTH, RYAN WILLIAM	RIVER CITY MS	05/24/2024	999101182	6,548.76
BOOTH, TABITHA ANN	POST FALLS MS	05/24/2024	999101059	9,237.25
BOUTELIER, DALE ARMONDO	DUAL ALL	05/24/2024	999100722	2,670.86
BOWCUT, BRANDON COLT	WRE PD&I DAYS	05/24/2024	999101532	3,153.49
BOYER, DAVID ALLEN	TRANSPORTATION	05/24/2024	999101395	2,280.31
BOYLE, ANDREW JOSEPH	GES PD&I DAYS	05/24/2024	999100765	2,738.01
BOYLE, CINDY LEE	GES PD&I DAYS	05/24/2024	999100766	2,752.63
BRACKEN, ROZANA JEANNE	PRAIRIE VIEW ES	05/24/2024	999101150	2,790.06
BREARLEY, STACEY ESTELLE	POST FALLS HS	05/24/2024	999100922	1,497.50
BRIGHT, SHAUN JASON	TREATY ROCK ES	05/24/2024	999101438	7,108.67
BRISTOL, PAMELA LEE	SUB/N-ACT EMPL	05/24/2024	999101295	55.00
BRODWATER, STEPHANIE HELEN	SELTICE ES	05/24/2024	999101241	6,131.09
BROOKS JR, JOHN WILLIAM	TRANSPORTATION	05/24/2024	999101396	5,413.47
BROOKS, LORENA JEAN	POST FALLS HS	05/24/2024	999100923	1,859.84
BROWN, ANGELA MARIE	WRE PD&I DAYS	05/24/2024	999101533	2,773.77
BROWN, BRITTON ASHLEY	POST FALLS LC	05/24/2024	999101037	6,394.59
BROWNING, TERESA ALEXANDRIA	NEW VISIONS AS	05/24/2024	999100843	3,832.63
BUCHANAN, KATHLEEN VICTORIA	TREATY ROCK ES	05/24/2024	999101439	4,822.00
BUCHANAN, STEFANIE ELISABET	MULLAN TRAIL ES	05/24/2024	999100806	2,776.50
BUCKEL, BRIAN JOHN	SUB/N-ACT EMPL	05/24/2024	999101296	62.50
BUECHLER, CAITLIN MARGARET	POST FALLS LC	05/24/2024	999101038	3,938.36
BURNS, MARYANN LOUISE	PONDEROSA ES	05/24/2024	999100857	5,243.09
BURRIS, BRITTANY COLLEEN	SELTICE ES	05/24/2024	999101242	5,183.42
BUSCHER, TAWNEE GRACE	GREENSFERRY ES	05/24/2024	999100731	2,234.06
BUTHERUS, RYAN WILLIAM	RIVER CITY MS	05/24/2024	999101183	6,726.25
BUTLER, ANDREA NICHOLE	PRAIRIE VIEW ES	05/24/2024	999101151	7,108.67
BUTLER, ERIN MARIE	PONDEROSA ES	05/24/2024	999100858	5,877.59
BUTLER, JACQUELINE DENISE	PES PD&I DAYS	05/24/2024	999100900	2,653.51
BUTLER, JERALD A	PRAIRIE VIEW ES	05/24/2024	999101152	7,269.42
BYRD, ELIZABETH ANNE	SUB/N-ACT EMPL	05/24/2024	999101297	495.00
BYXBE, CHRISTINE MARIE	PONDEROSA ES	05/24/2024	999100859	4,997.00
CALDWELL, JULIA LEE	PRAIRIE VIEW ES	05/24/2024	999101153	7,519.67
CAMPBELL, KELLY MICHELLE	POST FALLS HS	05/24/2024	999100924	4,479.00
CANGER, ALICIA NICOLE	TREATY ROCK ES	05/24/2024	999101440	6,619.25
CANOY, TODD LYMAN	POST FALLS MS	05/24/2024	999101060	4,065.95
CARLINO, NICHOLAS JESSIE	SUB/N-ACT EMPL	05/24/2024	999101298	110.00
CARLISLE, CHRISTINA LOUISE	WRE PD&I DAYS	05/24/2024	999101534	3,020.28

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CARLSON, BRIAN SCOTT	POST FALLS MS	05/24/2024	999101061	8,230.01
CARLSON, LEANNE DEBRA	TRE PD&I DAYS	05/24/2024	999101483	2,693.20
CARLSON, ROSS JAMES	RIVER CITY MS	05/24/2024	999101184	5,691.25
CARLTON, ROBYN RENE	TRANSPORTATION	05/24/2024	999101397	3,399.01
CARPENTER, ANNA KRISTINE	GREENSFERRY ES	05/24/2024	999100732	7,168.34
CARTER, MARY EMILY	SUB/N-ACT EMPL	05/24/2024	999101299	735.00
CASTON, MATTHEW BRIAN	SUB/N-ACT EMPL	05/24/2024	999101300	1,456.00
CATERINO JR, LAWRENCE ANTHONY	SUB/N-ACT EMPL	05/24/2024	999101301	1,087.50
CAUDLE, TRINA COLETTE	DISTRICT OFFICE	05/24/2024	999100710	12,508.67
CAULKINS, AMBER AILEEN	PRAIRIE VIEW ES	05/24/2024	999101154	2,901.48
CAVANAGH, MICHAEL JOSEPH	SUB/N-ACT EMPL	05/24/2024	999101302	1,041.67
CHAMBERLAIN, CHRISTINA MARIE	TRANSPORTATION	05/24/2024	999101398	2,850.45
CHAMBERLAIN, DARLA JEANE	POST FALLS HS	05/24/2024	999100925	2,877.75
CHAMBERLAIN, JOANN	TRANSPORTATION	05/24/2024	999101399	2,421.39
CHANEY, NICOLE CAPRI	DUAL NO FRIDAY	05/24/2024	999100721	4,017.21
CHAVEZ, AMBER JANELLE	PFMS PD&I	05/24/2024	999101130	2,568.80
CHEMERS, EMILY ANNE	SUB/N-ACT EMPL	05/24/2024	999101303	2,310.00
CHERRY, RAINI SUE	POST FALLS LC	05/24/2024	999101039	6,418.34
CHILDS, PAUL CARTER	POST FALLS HS	05/24/2024	999100926	7,500.34
CHILSON, SAVANNAH MARIE	SELTICE ES	05/24/2024	999101243	4,833.34
CHRISTENSEN, CRAIG GERALD	POST FALLS HS	05/24/2024	999100927	9,549.75
CHRISTENSEN, LYDIA GRACE	GREENSFERRY ES	05/24/2024	999100733	4,833.34
CLARE, MICHELLE LEE	RIVER CITY MS	05/24/2024	999101185	5,125.00
CLARKE, WYNN	NEW VISIONS AS	05/24/2024	999100844	6,541.67
CLAYBURN, KELLY J BRANDON	SUB/N-ACT EMPL	05/24/2024	999101304	183.37
COAST, ROXANNE MAE	SUB/N-ACT EMPL	05/24/2024	999101305	2,615.00
COLEMAN, MIRIAM MARLYNN	RIVER CITY MS	05/24/2024	999101186	2,562.76
COLEY, GWENDOLYN MAY	MAINTENANCE	05/24/2024	999100787	3,818.65
COLLET, SILVIA SANCHEZ	POST FALLS HS	05/24/2024	999100928	3,844.88
COLLIER, ANDREW JAMES	POST FALLS MS	05/24/2024	999101062	5,804.84
COLLINS, DEEDE JO	DISTRICT OFFICE	05/24/2024	999100711	6,730.62
COLLINS, MOLLY ANN	GREENSFERRY ES	05/24/2024	999100734	2,676.77
COMACK-PATZER, KATHLEEN LYNN	POST FALLS MS	05/24/2024	999101063	5,008.34
CONKEY, RICHARD EARL	NEW VISIONS AS	05/24/2024	999100845	4,040.95
CONROW, JONATHAN RUSSELL	PRAIRIE VIEW ES	05/24/2024	999101155	4,429.98
COOK, HEATHER DAWN	SELTICE ES	05/24/2024	999101244	2,503.56
COONEY, SAMANTHA JANE	POST FALLS HS	05/24/2024	999100929	7,515.84
COOPER, WHITNEY LEEANN	MULLAN TRAIL ES	05/24/2024	999100807	4,833.34
COREY, HEATHER ANN	TREATY ROCK ES	05/24/2024	999101441	5,653.09
CORNELIA, BRYN HAILEY	WESTRIDGE ES	05/24/2024	999101494	4,833.34
COSTIN, ELIZABETH MARIE	POST FALLS HS	05/24/2024	999100930	5,883.34
COURTNEY, SUZANNE MARIE	POST FALLS MS	05/24/2024	999101064	7,168.34
COVEY, KIMBERLY SUSANNE	TREATY ROCK ES	05/24/2024	999101442	2,246.63
COY, DONALD ALLEN	TRANSPORTATION	05/24/2024	999101400	4,305.73
COY, HEATHER NICOLE	GES PD&I DAYS	05/24/2024	999100767	2,642.79
CRABTREE, GLORIA JOAN	SUB/N-ACT EMPL	05/24/2024	999101306	638.79
CRATEAU, DONNA LYN	FOOD 8H DAYS	05/24/2024	999100724	5,024.12
CRAWFORD, JOYCE RAELENE	RCMS PD&I DAYS	05/24/2024	999101233	2,492.16
CREED, PAMELA DARLENE	POST FALLS HS	05/24/2024	999100931	3,514.00
CROLL, KARRIE RAE	SELTICE ES	05/24/2024	999101245	2,939.49
CROUSE, BROOKE ELISE	NEW VISIONS AS	05/24/2024	999100846	6,166.17
CURTIS, COURTNEY JILL	TREATY ROCK ES	05/24/2024	999101443	6,836.48
CURTIS, MAKENZIE SUZETTE	POST FALLS MS	05/24/2024	999101065	6,029.34

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CYSEWSKI, KARLEE	POST FALLS HS	05/24/2024	999100932	6,443.84
CZAPLA, RITA MAE	POST FALLS MS	05/24/2024	999101066	1,962.09
DAIGH, CHELSEA MEGAN	POST FALLS HS	05/24/2024	999101026	2,740.69
DANKEL, TINA ADRIANA	WESTRIDGE ES	05/24/2024	999101495	7,460.00
DANNENBERG, KENT LEO	SUB/N-ACT EMPL	05/24/2024	999101307	875.00
DANNENBERG, TERESA CARON	POST FALLS MS	05/24/2024	999101067	6,799.77
DAVENPORT, JENAE ELIZABETH	GREENSFERRY ES	05/24/2024	999100735	6,438.50
DAVIS, ALEXIS MCKENNA	POST FALLS MS	05/24/2024	999101068	2,184.49
DAVIS, EVANN ROSS	SUB/N-ACT EMPL	05/24/2024	999101308	1,662.50
DAVIS, PAXTON RACHELLE	MULLAN TRAIL ES	05/24/2024	999100808	4,581.08
DAVISSON, LISA ANN	SES ALL DAYS	05/24/2024	999101281	3,238.01
DE SOTO, CYNTHIA LYN	WESTRIDGE ES	05/24/2024	999101496	5,563.75
DEAL, BRITTANY LYNN	MULLAN TRAIL ES	05/24/2024	999100809	3,206.89
DEARDOFF, SHEREE LYNN	TREATY ROCK ES	05/24/2024	999101444	7,200.34
DEBRUNNER, MICHAEL WAYNE	TRANSPORTATION	05/24/2024	999101401	4,292.64
DEBRUNNER, SHELBY DAWN	TRANSPORTATION	05/24/2024	999101402	3,877.42
DELCOMTE, CATHERINE MARGARET	POST FALLS HS	05/24/2024	999100933	5,113.56
DEMENT, DANIEL DEAN	SUB/N-ACT EMPL	05/24/2024	999101309	1,111.67
DENNIS, ELIZABETH ANN	RIVER CITY MS	05/24/2024	999101187	5,750.17
DEROSHIA, JESSICA LEE	SUB/N-ACT EMPL	05/24/2024	999101310	510.00
DEUSER, CARLA MARIE	PONDEROSA ES	05/24/2024	999100860	2,864.79
DIAZ, REBEKAH LEE	PONDEROSA ES	05/24/2024	999100861	6,947.59
DIEDERICHS, RYAN BRADY	10H DAYS	05/24/2024	999100773	4,271.27
DINNING, ANTHONY WAYNE	PRAIRIE VIEW ES	05/24/2024	999101156	5,377.34
DITTO, DEENA KAY	WESTRIDGE ES	05/24/2024	999101497	2,563.79
DODD, SHANNON NESBITT	TREATY ROCK ES	05/24/2024	999101445	5,184.09
DODSON, JASPER MAKENZIE	10H DAYS	05/24/2024	999100774	5,076.17
DOLAN, TAMMERA MARLYNN	TRANSPORTATION	05/24/2024	999101403	4,153.29
DOLPH, KRISTA NICOLE	MTE PD&I DAYS	05/24/2024	999100793	3,173.78
DORMAN, JAMES ARTHUR	PONDEROSA ES	05/24/2024	999100862	1,544.00
DUCE, ABBY LEIGH	GREENSFERRY ES	05/24/2024	999100736	4,833.34
DUCE, CODY JOHN	SUB/N-ACT EMPL	05/24/2024	999101311	312.50
DUCE, KRISTIE ANN	RIVER CITY MS	05/24/2024	999101188	2,566.89
DUNN, KAYLA BRIANNE	TREATY ROCK ES	05/24/2024	999101446	5,123.75
DURR, ALICE MARGARET	SUB/N-ACT EMPL	05/24/2024	999101312	324.30
DUVALL, SARAH ELAINE	POST FALLS MS	05/24/2024	999101069	7,515.92
EDDINGS, ERIN JEAN	PONDEROSA ES	05/24/2024	999100863	1,554.59
EDGAR, ABIGAIL SARAH	WESTRIDGE ES	05/24/2024	999101498	2,370.80
EDLUND, EMILY PATRICE	POST FALLS HS	05/24/2024	999100934	5,378.00
EDMONDS, DENISE YVONNE	POST FALLS HS	05/24/2024	999100935	5,051.25
EISMANN-TENEYCK, ELIZABETH ANNE	TRANSPORTATION	05/24/2024	999101404	2,150.96
ELLER, GRACE PAYTON	POST FALLS HS	05/24/2024	999100936	5,401.42
ELLISON, AUBREY LYNNAE	PONDEROSA ES	05/24/2024	999100864	2,245.26
ELMORE, REBECCA ANNE	POST FALLS MS	05/24/2024	999101070	7,250.00
EMPYRION, GARNET GINGKO	MULLAN TRAIL ES	05/24/2024	999100810	5,056.67
ENGEL, CINDY MARIE	WESTRIDGE ES	05/24/2024	999101499	3,698.19
ESTRADA, CLARE CATHERINE	GES PD&I DAYS	05/24/2024	999100768	3,176.59
ETCHISON, BRIAN KEITH	POST FALLS HS	05/24/2024	999100937	7,804.08
ETTER, KENDRA KATHLEEN	GREENSFERRY ES	05/24/2024	999100737	4,370.26
FAAMAU, SHEENA CHRISTINA SENET	TREATY ROCK ES	05/24/2024	999101447	5,401.42
FARKAS, JENNIFER MICHELLE	WRE PD&I DAYS	05/24/2024	999101535	3,507.76
FARNSWORTH, JUSTIN DEE	RCMS PD&I DAYS	05/24/2024	999101234	3,790.27
FEHLING, MEAGAN ANN	PRAIRIE VIEW ES	05/24/2024	999101157	7,108.67

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FERGUSON, LORA KATHRYN	WESTRIDGE ES	05/24/2024	999101500	7,460.00
FERRIS, AMY MICHELLE	PRAIRIE VIEW ES	05/24/2024	999101158	7,108.67
FISH, VICTORIA MAE	TREATY ROCK ES	05/24/2024	999101448	3,420.34
FISHER, ANDREW MICHAEL	POST FALLS HS	05/24/2024	999100938	2,501.21
FISHER, JENNIFER LYNN	POST FALLS HS	05/24/2024	999100939	5,966.25
FITZGERALD, JACOB PATRICK	10H DAYS	05/24/2024	999100775	5,108.57
FLEMING, DUANE EARL	POST FALLS MS	05/24/2024	999101071	2,448.94
FONTE, DONNA MARIE	TREATY ROCK ES	05/24/2024	999101449	5,944.75
FOWLDS SR, CURTIS DONALD	10H DAYS	05/24/2024	999100776	4,753.46
FOWLER, KATRINA MARIE	SELTICE ES	05/24/2024	999101246	6,257.92
FRANK, CANDYCE AMANDA	SUB/N-ACT EMPL	05/24/2024	999101313	111.19
FRANK, KATHARINE MARIE	POST FALLS HS	05/24/2024	999100940	9,549.75
FRANTZ, MELISSA DAWN	RIVER CITY MS	05/24/2024	999101189	1,491.80
FREEMAN, JAMES ARTHUR	RIVER CITY MS	05/24/2024	999101190	7,168.34
FRIDINGER, WILLIAM KOPP	POST FALLS MS	05/24/2024	999101072	7,695.50
FRISON, MEGAN SUE	POST FALLS HS	05/24/2024	999100941	7,270.34
FRY, DALTON WARD	POST FALLS MS	05/24/2024	999101073	5,415.83
FULTON, DAVID ALAN	TRANSPORTATION	05/24/2024	999101405	2,762.17
GADEK, GERARD ANTHONY	PONDEROSA ES	05/24/2024	999100865	2,433.59
GAHRINGER, JENNIFER MICHELLE	DISTRICT OFFICE	05/24/2024	999100713	8,177.82
GALE, LARRY	SUB/N-ACT EMPL	05/24/2024	999101314	3,382.38
GALLIS, LAIKEN REANN	TREATY ROCK ES	05/24/2024	999101450	6,294.25
GARCIA, JULIE ANN	PONDEROSA ES	05/24/2024	999100866	2,719.53
GARDELLA, LESLIE LEE	WRE PD&I DAYS	05/24/2024	999101536	2,506.76
GARDNER, JILL MARIE	FOOD 8H DAYS	05/24/2024	999100725	5,131.90
GARVER, HOLLIE GARDNER	WESTRIDGE ES	05/24/2024	999101501	7,460.00
GASKILL, SOO JUNG	WESTRIDGE ES	05/24/2024	999101502	3,234.21
GAY, TAMARA JO	PRAIRIE VIEW ES	05/24/2024	999101159	7,168.34
GEIBEL, KILEY JEAN	POST FALLS MS	05/24/2024	999101074	4,833.34
GEMBOLIS, MEGAN FRANCES-ISTRE	SUB/N-ACT EMPL	05/24/2024	999101315	2,040.00
GERAGHTY, JULIE ANN	MTE PD&I DAYS	05/24/2024	999100794	2,590.92
GERL, BRONSON THOMAS	POST FALLS HS	05/24/2024	999100942	5,584.84
GIBBS, LINDA LEE	SELTICE ES	05/24/2024	999101247	2,972.66
GILBERT, TAWNIA RAE	MULLAN TRAIL ES	05/24/2024	999100811	7,400.34
GINTER, NEIL MICHAEL	RIVER CITY MS	05/24/2024	999101191	4,154.67
GIRARDOT, EMMILY BROOKE	MULLAN TRAIL ES	05/24/2024	999100812	541.25
GITTEL, JOSHUA MARTIN	DISTRICT OFFICE	05/24/2024	999100714	8,698.31
GLOVER, HOLLY ANN	SELTICE ES	05/24/2024	999101248	1,420.00
GONZALES, WALTER PATRICK	TRANSPORTATION	05/24/2024	999101406	3,013.56
GOODSEN, NICOLE DAWN	WESTRIDGE ES	05/24/2024	999101503	6,947.59
GOODWIN, CHRISTOPHER TYLER	SUB/N-ACT EMPL	05/24/2024	999101316	125.00
GOSSSEN, BRANDY LEE	GREENSFERRY ES	05/24/2024	999100738	7,260.01
GOTTHARDT, DANIELLE SELINA	TRANSPORTATION	05/24/2024	999101407	2,736.01
GRANT, ALEXIS	GREENSFERRY ES	05/24/2024	999100739	4,833.34
GRAVATT, LILLIAN GRACE	TRE PD&I DAYS	05/24/2024	999101484	2,345.32
GRAY, JILL LYNN	PFHS PD&I DAYS	05/24/2024	999101027	693.55
GREER, PATRICIA KATHLIEN	POST FALLS MS	05/24/2024	999101075	7,228.00
GREY, CAMERON JOEL	TRANSPORTATION	05/24/2024	999101408	2,893.10
GRICE, DELLA LEE	POST FALLS HS	05/24/2024	999100943	7,212.84
GRIESE, LESLIE RENE	GREENSFERRY ES	05/24/2024	999100740	3,457.73
GRIFFIN, ROBERTA CAROLYN	PFHS PD&I DAYS	05/24/2024	999101028	2,719.96
GROGAN, NANCY ANN	POST FALLS HS	05/24/2024	999100944	3,103.63
GROOM, ANDREA IRENE	MTE PD&I DAYS	05/24/2024	999100795	2,341.78

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
GROTH, NICHOLAS EDWARD	NEW VISIONS AS	05/24/2024	999100847	6,093.00
GUNDERSON, MATTHEW SCOTT	POST FALLS HS	05/24/2024	999100945	6,918.00
GUSSENHOVEN, SARAH MARIE	POST FALLS HS	05/24/2024	999100946	5,783.34
GUY, LARRY DEAN	TRANSPORTATION	05/24/2024	999101409	2,969.15
GUZMAN, AMBER BARBARA	MULLAN TRAIL ES	05/24/2024	999100813	5,310.92
HAAS, NANCY THERESA	SUB/N-ACT EMPL	05/24/2024	999101317	431.44
HAGADONE, KRISTIN LYN	POST FALLS HS	05/24/2024	999100947	8,033.34
HALL III, THOMAS LEON	POST FALLS MS	05/24/2024	999101076	4,938.34
HALL, BRIAN ANDREW	POST FALLS HS	05/24/2024	999100948	7,041.51
HAMILTON, CARRIE JEAN	RIVER CITY MS	05/24/2024	999101192	5,869.50
HAMILTON, EMILY JEAN	WESTRIDGE ES	05/24/2024	999101504	5,437.00
HAMMER, CHRISTINE LYNN	RIVER CITY MS	05/24/2024	999101193	3,593.74
HAMMOND, JESSICA ANNE	POST FALLS MS	05/24/2024	999101077	7,460.00
HANKES, LEIGH ANN	POST FALLS HS	05/24/2024	999100949	5,377.34
HANKINSON, JUSTIN WILLIAM	SELTICE ES	05/24/2024	999101249	4,250.00
HANLEY, KATIE VICTORIA	POST FALLS HS	05/24/2024	999100950	5,473.83
HANSEN, JOSHUA JAMES	POST FALLS MS	05/24/2024	999101078	6,257.92
HARCUS, STACEY MILLS	SELTICE ES	05/24/2024	999101250	4,579.89
HARDING, CIARA NICOLE	SUB/N-ACT EMPL	05/24/2024	999101318	110.00
HARMAN, HEATHER LEIGH	RCMS PD&I DAYS	05/24/2024	999101235	2,433.85
HARMON, BRADLEY WARD	MULLAN TRAIL ES	05/24/2024	999100814	9,797.42
HARMON, STACI CAMELA	GREENSFERRY ES	05/24/2024	999100741	5,086.34
HARRIS, AMANDA KATHRYN	POST FALLS MS	05/24/2024	999101079	11,481.75
HARRIS, KARIE CECILIA	TREATY ROCK ES	05/24/2024	999101451	7,108.67
HARRIS, SHAVON LYNETTE	POST FALLS MS	05/24/2024	999101080	5,502.84
HARTZELL, KIRK ANTHONY	POST FALLS HS	05/24/2024	999100951	5,750.17
HARWOOD, JOYCE ANN	TREATY ROCK ES	05/24/2024	999101452	2,922.17
HASKINS, JUDITH LYNN	SUB/N-ACT EMPL	05/24/2024	999101319	1,822.50
HAUCK, KEVIN WAYNE	RIVER CITY MS	05/24/2024	999101194	7,828.01
HAUCK, KIARA MADRID	POST FALLS HS	05/24/2024	999100952	4,833.34
HAUG, ASHLEY LYNN	GREENSFERRY ES	05/24/2024	999100742	4,833.34
HAWKINS, MARILYN MARIE	TRANSPORTATION	05/24/2024	999101410	4,305.50
HEASTY, RYAN SCOTT	RIVER CITY MS	05/24/2024	999101195	8,475.76
HEGGENBERGER, RACHEL NICOLE	TREATY ROCK ES	05/24/2024	999101485	3,723.22
HEISEL, TRINETTE RENEE	WRE PD&I DAYS	05/24/2024	999101537	2,894.57
HEITMAN, DORA BETH	WESTRIDGE ES	05/24/2024	999101505	1,556.26
HEITMAN, HEATHER LOUISE	WESTRIDGE ES	05/24/2024	999101506	2,013.49
HELSPER, SUE DIANE	POST FALLS MS	05/24/2024	999101081	7,817.00
HEMENWAY, TRAYCE MARIE	POST FALLS LC	05/24/2024	999101040	7,432.92
HENDEWERK, BERNHARD HANS	TRANSPORTATION	05/24/2024	999101411	3,217.23
HENDEWERK, CARMEN MICHELLE	MTE PD&I DAYS	05/24/2024	999100796	2,827.45
HENDREX, JODY LEE	POST FALLS MS	05/24/2024	999101082	2,149.64
HENNINGS, KILEY RENEE	MULLAN TRAIL ES	05/24/2024	999100815	2,328.51
HENSLEY, MECHELE LYNN	PONDEROSA ES	05/24/2024	999100867	3,964.00
HENSLEY, SUZANNE BETRICE	WESTRIDGE ES	05/24/2024	999101507	2,623.09
HENSLEY-JENKINS, CHERISE ANN	POST FALLS HS	05/24/2024	999100953	6,179.34
HERNDON, DAVID PATRICK	POST FALLS HS	05/24/2024	999100954	8,179.00
HERRMANN, YOLANDA KATE	PONDEROSA ES	05/24/2024	999100868	3,218.20
HERTH, NOELLE LYN MARIE	SELTICE ES	05/24/2024	999101251	3,711.65
HERTLEIN, JORDAN BOTHELL	10H DAYS	05/24/2024	999101320	1,418.67
HESTON, CELESTE MICHELLE	RIVER CITY MS	05/24/2024	999101196	2,751.93
HEWITT, SHELLEY ANN	PONDEROSA ES	05/24/2024	999100869	7,400.34
HEXUM, MARK JOSHUA	PFMS PD&I	05/24/2024	999101131	3,474.44

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HICKS, MARK GREGORY	TRANSPORTATION	05/24/2024	999101412	2,811.82
HICKS, NANCY RAE	RIVER CITY MS	05/24/2024	999101197	7,578.00
HICKS, SIERRA MARISSA	POST FALLS HS	05/24/2024	999100955	5,125.00
HIGGINS, KIANNA MAY DARLENE	SELTICE ES	05/24/2024	999101252	4,833.34
HILDEBRAND, TANYA LEIGH	MULLAN TRAIL ES	05/24/2024	999100816	5,213.17
HILL, TARA MCELROY	WESTRIDGE ES	05/24/2024	999101508	6,222.17
HINES, LUDMILA OLEGOVNA	GES PD&I DAYS	05/24/2024	999100769	2,717.13
HINES, MATTHEW JAMES	TRANSPORTATION	05/24/2024	999101413	5,102.60
HISGHMAN, STACY LYN	PRAIRIE VIEW ES	05/24/2024	999101160	8,710.09
HIXSON, NATASHA RAE	SES ALL DAYS	05/24/2024	999101282	3,295.96
HOCHBERG, REBECCA RENEE	GREENSFERRY ES	05/24/2024	999100743	2,039.82
HOFFELD, LISA JO	WESTRIDGE ES	05/24/2024	999101509	9,630.75
HOLDEN, SANDI ANN	TRANSPORTATION	05/24/2024	999101414	4,225.71
HOLDING, AMY KATHRINE	SUB/N-ACT EMPL	05/24/2024	999101321	562.50
HOLTZ, SALLY ANN	POST FALLS MS	05/24/2024	999101083	7,228.00
HORNFELT, VICKI COLLEEN	POST FALLS MS	05/24/2024	999101084	2,672.30
HOUCK, PATRICIA ROSE	SUB/N-ACT EMPL	05/24/2024	999101322	1,160.00
HOUSEHOLDER, RACHAEL ANN	SES PD&I DAYS	05/24/2024	999101284	3,037.93
HOUSLEY, JARED CURTIS	POST FALLS HS	05/24/2024	999100956	4,175.15
HOWARD, BETH RENEE	POST FALLS HS	05/24/2024	999100957	142.97
HOXIE, BRANDON MICHAEL	POST FALLS HS	05/24/2024	999100958	6,432.17
HOY, EDWARD MICHAEL	RIVER CITY MS	05/24/2024	999101198	7,223.12
HUFF, SHERRY ANN	NEW VISIONS AS	05/24/2024	999100848	2,730.83
HUGUS, MYKENSIE FAITH	SUB/N-ACT EMPL	05/24/2024	999101323	172.50
HULCE, MARLA ELIZABETH	SELTICE ES	05/24/2024	999101253	7,168.34
HUMMEL, DEBRA ANN	SELTICE ES	05/24/2024	999101254	7,400.34
HUNTER, TINA KAY	SELTICE ES	05/24/2024	999101255	7,108.67
HUTCHISON, MAUREEN ALICIA	PRAIRIE VIEW ES	05/24/2024	999101161	6,858.42
HUTSON, LINDSAY MARIE	PRAIRIE VIEW ES	05/24/2024	999101162	6,042.00
IRONS, NICOLE MARIE	SUB/N-ACT EMPL	05/24/2024	999101324	966.00
JACOBS, AMANDA KATHERINE	POST FALLS HS	05/24/2024	999100959	1,839.37
JANKE, ING-MARIE HELENA	POST FALLS MS	05/24/2024	999101085	6,093.17
JARVIS, AMANDA LAUREN	POST FALLS HS	05/24/2024	999100960	6,541.67
JEFFERS, DENISE ANNE	POST FALLS MS	05/24/2024	999101086	6,858.42
JENKINS, KELLY ANN	PES 9 NO	05/24/2024	999100907	527.63
JESS, JEREMIAH JOSHUA	10H DAYS	05/24/2024	999100777	5,601.45
JESSOP, NATALIE NICOLE	MULLAN TRAIL ES	05/24/2024	999100817	2,728.26
JESSOP, TRACY ELIZABETH	POST FALLS LC	05/24/2024	999101041	3,457.39
JEWELL-MCGEHEE, ANGELICA FAITH	GREENSFERRY ES	05/24/2024	999100744	1,938.45
JOHNSON REUDTER, HEATHER REIANN	RIVER CITY MS	05/24/2024	999101199	8,243.42
JOHNSON, CHRISTINA RENEE	SUB/N-ACT EMPL	05/24/2024	999101325	172.50
JOHNSON, CHRISTOPHER MICHAEL	POST FALLS HS	05/24/2024	999100961	7,368.00
JOHNSON, KIM MARIE	POST FALLS HS	05/24/2024	999100962	3,758.25
JOHNSON, STEPHANIE ILENE	SUB/N-ACT EMPL	05/24/2024	999101326	330.00
JOKI, DENISE MARIE	SUB/N-ACT EMPL	05/24/2024	999101327	1,090.00
JONES, BERNADETTE MARIE	SUB/N-ACT EMPL	05/24/2024	999101328	242.50
JONES, MATTHEW WILLIAM	10H DAYS	05/24/2024	999100778	4,456.58
JONES, TRACY JANELLE	PRESCHOOL	05/24/2024	999101137	3,364.14
JONES, VICTORIA ROSE	WESTRIDGE ES	05/24/2024	999101510	5,310.92
JUDD, JEANETTE ELLEN	TREATY ROCK ES	05/24/2024	999101453	1,505.60
KANE, SHILAH MARIE	TREATY ROCK ES	05/24/2024	999101454	5,125.00
KAPPAHYN, JACQUELYNN KATRINA	SELTICE ES	05/24/2024	999101256	1,981.40
KARLGAARD, MICHAEL ALLAN	MAINTENANCE	05/24/2024	999100788	7,250.00

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KAST, LAURA CATHERINE	GREENSFERRY ES	05/24/2024	999100745	7,703.00
KEANE, KATIE KAY	PONDEROSA ES	05/24/2024	999100870	6,467.17
KEEFE, GAIL ESTHER	TREATY ROCK ES	05/24/2024	999101455	2,713.09
KEINERT, BRANDON ALLEN	RIVER CITY MS	05/24/2024	999101200	7,108.67
KENDER, JANNA HELEN	PFHS PD&I DAYS	05/24/2024	999101029	2,827.39
KENT, CRAIG BAYFIELD	POST FALLS HS	05/24/2024	999100963	5,514.67
KIEHN, ALLYSON SARAH	WESTRIDGE ES	05/24/2024	999101511	3,011.23
KING, JULIA ANN	TRE PD&I DAYS	05/24/2024	999101486	3,728.54
KING, LAUREN LOUISE	TREATY ROCK ES	05/24/2024	999101456	1,505.18
KINNEY, DONNA LOU	SUB/N-ACT EMPL	05/24/2024	999101329	360.00
KIRKBRIDE, KATHERINE SUE	PONDEROSA ES	05/24/2024	999100871	7,927.75
KIRKEBY, CARRIE ANNE	MULLAN TRAIL ES	05/24/2024	999100818	2,582.72
KISLER, DANIELLE NICHOLE	GREENSFERRY ES	05/24/2024	999100746	5,593.64
KISON, KRISTIN KAY	WESTRIDGE ES	05/24/2024	999101512	7,178.75
KISTLER, MEGAN MARIE	TREATY ROCK ES	05/24/2024	999101457	5,624.09
KNOWLES, LEAH ANNE	PFHS PD&I DAYS	05/24/2024	999101030	3,009.67
KOCH, PAULA MARIE	GREENSFERRY ES	05/24/2024	999100747	3,471.00
KOCZOR, SIERRA ANITA	PONDEROSA ES	05/24/2024	999100872	5,125.00
KORD, BRANDY LEE	SELTICE ES	05/24/2024	999101257	2,489.96
KORY, JENNIFER ANN	RIVER CITY MS	05/24/2024	999101201	6,017.84
KRAMER, JENNIFER ANN	MULLAN TRAIL ES	05/24/2024	999100819	4,833.34
KRAMER, KATRINA DAWN	TREATY ROCK ES	05/24/2024	999101458	9,797.42
KRAMER, RANDY ALLEN	MAIN 8H DAYS	05/24/2024	999100782	4,867.12
KRAUSE, LORNA MCKLVY	POST FALLS HS	05/24/2024	999100964	3,236.66
KUHNER, SUSAN MARCED	MULLAN TRAIL ES	05/24/2024	999100820	6,209.98
KUROWSKI, AMBER LEE	SELTICE ES	05/24/2024	999101258	2,346.27
KURZ, QUETA MARIE	SUB/N-ACT EMPL	05/24/2024	999101330	220.00
KUSTER, CODY LANE	MULLAN TRAIL ES	05/24/2024	999100821	9,916.58
KYKER, JUDY CATHERINE	SUB/N-ACT EMPL	05/24/2024	999101331	725.00
LAFORCE, BRITTNEY RUTHANN	SUB/N-ACT EMPL	05/24/2024	999101332	770.00
LAFORCE, ERICA MICHELLE	SUB/N-ACT EMPL	05/24/2024	999101333	729.68
LAKE, ASHLEA NICOLE	POST FALLS HS	05/24/2024	999100965	4,833.34
LAKE, JOY SUSAN	DUAL PD&I	05/24/2024	999100723	2,842.95
LAKODUK, DAVID RODNEY	RIVER CITY MS	05/24/2024	999101202	4,295.72
LAMB, JESSICA NICOLE	TREATY ROCK ES	05/24/2024	999101459	7,108.67
LANCASTER, MICHAEL JOSEPH	RIVER CITY MS	05/24/2024	999101203	7,482.17
LANGE, AMANDA MARIE	PRAIRIE VIEW ES	05/24/2024	999101163	2,266.96
LANGER, MATTHEW DAVID	POST FALLS MS	05/24/2024	999101087	5,083.01
LAOS, JESSICA ISABEL	SUB/N-ACT EMPL	05/24/2024	999101334	407.50
LAPLANTE, NICOLE RAE	POST FALLS HS	05/24/2024	999100966	5,758.50
LARABEE JR, LONNIE EDWARD	MAINTENANCE	05/24/2024	999100789	6,025.64
LARABEE, STEPHANIE KAY	MULLAN TRAIL ES	05/24/2024	999100822	4,833.34
LARAMIE, BIRGIT IRENE	SES PD&I DAYS	05/24/2024	999101285	2,398.68
LARAMIE, BRANDI LOU	RIVER CITY MS	05/24/2024	999101204	5,377.34
LAU, LEA MICHELLE	PES PD&I DAYS	05/24/2024	999100901	2,150.39
LAWSON, GABE OAK	POST FALLS HS	05/24/2024	999100967	7,974.34
LEAMING, JENNIFER ANN	POST FALLS HS	05/24/2024	999100968	3,779.00
LEARY, SHAUN DANIEL	RIVER CITY MS	05/24/2024	999101205	4,833.34
LEE, KELSEY JEAN	POST FALLS HS	05/24/2024	999100969	6,262.32
LEVESQUE, PATRICK ALLEN	RCMS PD&I DAYS	05/24/2024	999101236	2,321.08
LEWIS, BETTE LISA	SUB/N-ACT EMPL	05/24/2024	999101335	1,145.00
LEWIS, ERIKA BANKS	TREATY ROCK ES	05/24/2024	999101460	7,228.00
LEWIS, KENZIE DANAE	POST FALLS HS	05/24/2024	999100970	7,660.34

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LINDHARTSEN, DANIELLE NICOLE	SUB/N-ACT EMPL	05/24/2024	999101336	1,907.98
LINDSAY, MARLA DONNEE	TRANSPORTATION	05/24/2024	999101415	2,996.63
LIPTON, JANET ANN	WESTRIDGE ES	05/24/2024	999101513	2,549.64
LITALIEN, THOMAS RAY	TRANSPORTATION	05/24/2024	999101416	3,006.62
LITTLE, LINDA PEARL	WESTRIDGE ES	05/24/2024	999101514	4,936.42
LIVINGSTON, SHELBY RYANN	TREATY ROCK ES	05/24/2024	999101461	4,833.34
LOFTIS, TERRI JO	MTE PD&I DAYS	05/24/2024	999100797	2,598.51
LONG, TAYLER RAE	POST FALLS MS	05/24/2024	999101088	5,982.59
LOPEZ, CARLOS ENRIQUE	SUB/N-ACT EMPL	05/24/2024	999101337	375.00
LORENTE, SUZANNE KUULEI	POST FALLS MS	05/24/2024	999101089	2,774.32
LOVEALL, JASON PAUL	PRAIRIE VIEW ES	05/24/2024	999101164	6,011.92
LOZIER, ERIN MICHELLE	POST FALLS MS	05/24/2024	999101090	6,582.17
LUDIKER, TAMMI JO	SELTICE ES	05/24/2024	999101259	7,519.67
LUDIKER, TERRY CHARLES	SELTICE ES	05/24/2024	999101260	7,519.67
LUZZI, AMY ELIZABETH	POST FALLS HS	05/24/2024	999100971	2,770.10
MACKESY, DAWN MICHELLE	NEW VISIONS AS	05/24/2024	999100849	9,013.64
MACLEAN, DOUGLAS GEORGE	SUB/N-ACT EMPL	05/24/2024	999101338	362.50
MADISON, ADRIENNE KIMBERLY	POST FALLS LC	05/24/2024	999101042	5,401.42
MADSON, DONNA RAE	PFHS PD&I DAYS	05/24/2024	999101031	2,936.62
MAGISTRALE, CHRISTINA LYNN	POST FALLS LC	05/24/2024	999101043	5,583.33
MAGNUSON, MAKAYLA RENEE	PONDEROSA ES	05/24/2024	999100873	4,833.34
MANGANO, JOSEPH ANTHONY	TRANSPORTATION	05/24/2024	999101417	3,385.41
MARISTUEN-BORG, THEA LYNN	PONDEROSA ES	05/24/2024	999100874	8,108.67
MARMON, ASHLEY ANN	TREATY ROCK ES	05/24/2024	999101462	4,833.34
MARTIN, ARACELI	WESTRIDGE ES	05/24/2024	999101515	2,625.13
MARTIN, CAROLYN AMIEE	SELTICE ES	05/24/2024	999101261	2,480.07
MARTIN, TERI LEE	RIVER CITY MS	05/24/2024	999101206	2,880.88
MARTINES, CASSANDRALI DENISE	WESTRIDGE ES	05/24/2024	999101516	6,744.75
MARTINEZ LOPEZ, KATHRYN ELIZABETH	POST FALLS MS	05/24/2024	999101091	5,197.87
MARTINEZ, JACLYN KATHLEEN	PONDEROSA ES	05/24/2024	999100875	2,208.49
MASON, KELLY JEAN	POST FALLS LC	05/24/2024	999101044	2,808.19
MASON, MARK ANDREW	POST FALLS MS	05/24/2024	999101092	10,014.67
MATTHEWS, CYNTHIA MARIE	POST FALLS HS	05/24/2024	999100972	4,015.30
MAY, CLAUDELL RENE	TRANSPORTATION	05/24/2024	999101418	3,427.64
MAYO, KAYLA MICHELLE	MULLAN TRAIL ES	05/24/2024	999100823	4,833.34
MAYO, SHERRY LEE	WESTRIDGE ES	05/24/2024	999101517	7,178.75
MAZARIEGOS, MARIA PIEDAD	PRESCHOOL	05/24/2024	999101138	2,567.37
MBITHI-MBALUKA, JENNIFER KAY	PFMS PD&I	05/24/2024	999101134	2,563.31
MCCABE, MICHELLE RAE	POST FALLS MS	05/24/2024	999101093	4,087.00
MCCONNELL, KANNON MARK	MAIN 8H DAYS	05/24/2024	999100783	4,229.16
MCCOY, JULIE KATHERINE	PRAIRIE VIEW ES	05/24/2024	999101165	7,168.34
MCCUNE, KELSEY NICOLE	SELTICE ES	05/24/2024	999101262	5,564.42
MCDANIEL, ASHLEY RAE	SELTICE ES	05/24/2024	999101263	2,393.06
MCELROY, TAMARA LOUISE	TRE PD&I DAYS	05/24/2024	999101487	2,917.62
MCGUIRE, SHARON ELAINE	SUB/N-ACT EMPL	05/24/2024	999101339	687.50
MCKAIN, JOSHUA ADAM	POST FALLS HS	05/24/2024	999100973	6,792.17
MCKNIGHT, AMANDA DAWN	WESTRIDGE ES	05/24/2024	999101518	1,547.98
MCLEAN, JESSICA LEE	POST FALLS HS	05/24/2024	999100974	4,045.86
MCLEAN, MICHAEL ANDREW	POST FALLS HS	05/24/2024	999100975	6,498.76
MCLEOD, MELODY GRACE	POST FALLS HS	05/24/2024	999100976	5,767.00
MCLINDEN, SEAN PATRICK	GREENSFERRY ES	05/24/2024	999100748	1,830.00
MCMILLAN, KALI LAYNE	PONDEROSA ES	05/24/2024	999100876	5,257.67
MCOMBER, LEIGH ANN	POST FALLS LC	05/24/2024	999101045	7,817.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
MCSWAIN, LAUREN ELIZABETH	PONDEROSA ES	05/24/2024	999100877	2,398.06
MEEKS, CATHERINE ANN	POST FALLS HS	05/24/2024	999100977	965.20
MEHALECHKO, NICHOLAS BO	POST FALLS HS	05/24/2024	999100978	6,947.59
MEHLBERG, LYNNET HARPER	POST FALLS MS	05/24/2024	999101094	7,574.67
MELSHA, KYLIE NOELLE	TREATY ROCK ES	05/24/2024	999101463	1,265.89
MEREDITH, SHARAH DANIELLE	RIVER CITY MS	05/24/2024	999101237	2,976.06
MILAM, BRENDA KAY	PONDEROSA ES	05/24/2024	999100878	6,656.62
MILLER III, JOHN RANDALL	POST FALLS HS	05/24/2024	999100979	3,313.34
MILLER, DEBRA LYNNE	PFMS PD&I	05/24/2024	999101132	3,118.67
MILLER, LINNEA GAIL	POST FALLS MS	05/24/2024	999101095	2,617.45
MILLS, STEVEN MICHEL	POST FALLS HS	05/24/2024	999100980	7,943.92
MISITA, RITA LOUISE	MULLAN TRAIL ES	05/24/2024	999100824	4,029.15
MISNER, JAMIE GLOMMEN	RCMS PD&I DAYS	05/24/2024	999101238	3,645.36
MITCHELL, ANDREW WESLEY	TECH 10H DAYS	05/24/2024	999101385	5,163.15
MITCHELL, ROBERT WILLIAM	SUB/N-ACT EMPL	05/24/2024	999101340	792.76
MOBBS, BRENDA LEE	WESTRIDGE ES	05/24/2024	999101519	4,059.33
MOBRATEN, MICHELLE DEANN	WESTRIDGE ES	05/24/2024	999101520	6,619.25
MOCKO, ERIN JANELL	PRAIRIE VIEW ES	05/24/2024	999101166	2,212.84
MOE, MICHELE EILEEN	TRANSPORTATION	05/24/2024	999101419	5,235.70
MOE, TIFFANY BROOK	POST FALLS MS	05/24/2024	999101096	5,301.67
MOLINARI, LYDIA ALICIA	MULLAN TRAIL ES	05/24/2024	999100825	4,848.74
MONDOUX, CHAD ALAN	POST FALLS HS	05/24/2024	999100981	4,154.67
MONTGOMERY, DAVID JAMES	TECH 8H DAYS	05/24/2024	999101388	5,076.17
MONTREUIL, SERENA ANN	POST FALLS LC	05/24/2024	999101046	10,918.29
MOORE, CRYSTAL LYNN	MULLAN TRAIL ES	05/24/2024	999100826	2,345.83
MORGAN, JENNIFER ANNE	GREENSFERRY ES	05/24/2024	999100749	2,101.60
MORGEN, DRAKE	TRANSPORTATION	05/24/2024	999101420	3,773.33
MORRIS, AMETHYST MARIE	PRAIRIE VIEW ES	05/24/2024	999101167	4,833.34
MORRIS, LINDSEY MICHELLE	POST FALLS MS	05/24/2024	999101097	6,970.50
MUGLESTON, CAMILLE ROBIN	POST FALLS MS	05/24/2024	999101098	6,131.09
MULLALEY, ALISHA NELL	PFMS PD&I	05/24/2024	999101133	2,632.93
MUNSON, JORDON DAVID	TRE PD&I DAYS	05/24/2024	999101488	3,291.88
MURRAY, JOSHUA RAYMOND	POST FALLS HS	05/24/2024	999100982	6,011.92
MURRAY, LINDSIE AMBER	POST FALLS HS	05/24/2024	999100983	4,936.42
MYKLEBUST, SARAH ALEXIS	WESTRIDGE ES	05/24/2024	999101521	4,572.49
NACCARATO, DENA CHRISTINE	DISTRICT OFFICE	05/24/2024	999100715	15,542.22
NADEAU, MICHELLE DAWN	NV PD&I DAYS	05/24/2024	999100841	3,003.34
NAGRONE, DONNA M	RIVER CITY MS	05/24/2024	999101207	7,168.34
NATIVIDAD, NICOLE MARIE	POST FALLS MS	05/24/2024	999101099	5,196.92
NEAL, COREY ALAN	POST FALLS HS	05/24/2024	999100984	6,357.84
NEAL, TERESA JO ANNE	PVE PD&I DAYS	05/24/2024	999101139	2,941.00
NELSON, BECKY LYNN	SUB/N-ACT EMPL	05/24/2024	999101341	1,057.77
NELSON, SUSAN ELIZABETH	SUB/N-ACT EMPL	05/24/2024	999101342	1,482.50
NETTLES, JAMES WESTON	POST FALLS MS	05/24/2024	999101100	7,150.09
NEWSOM, SPENCER RENEE	PFHS PD&I DAYS	05/24/2024	999101032	4,131.41
NICASSIO, JENNIFER BEA	TRANSPORTATION	05/24/2024	999101421	2,618.82
NIGH, BRIDGET COLLEEN	GREENSFERRY ES	05/24/2024	999100750	6,220.50
NISKI, BRIANNA MAY	GREENSFERRY ES	05/24/2024	999100751	2,370.06
NOEL, BRENDA LEE	PONDEROSA ES	05/24/2024	999100879	1,955.20
NOREN, MEGAN LEONA	WESTRIDGE ES	05/24/2024	999101522	6,421.00
NORTON, TONI LEIGH	POST FALLS MS	05/24/2024	999101101	6,004.34
NOYES, MICHAEL THOMAS	POST FALLS MS	05/24/2024	999101102	7,098.42
O'NEIL, JOHN SHANNON	SES PD&I DAYS	05/24/2024	999101286	3,524.59

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OLSON, CRYSTAL RENEE	GREENSFERRY ES	05/24/2024	999100752	2,050.59
OLSON, HEIDI ANN	PONDEROSA ES	05/24/2024	999100880	7,327.59
OLSON, KADIE ELISABETH	GES PD&I DAYS	05/24/2024	999100770	2,806.53
ORGAN, STEPHANIE ANN	POST FALLS MS	05/24/2024	999101103	2,415.81
ORTEGA, JANET CATHERINE	RIVER CITY MS	05/24/2024	999101208	7,298.17
ORTMAN, ELLEN ANN	TRE PD&I DAYS	05/24/2024	999101489	3,557.42
ORTMAN, RAEHEL ANNE	POST FALLS HS	05/24/2024	999100985	5,259.59
OSBORNE, DEREK RYAN	POST FALLS MS	05/24/2024	999101104	6,098.09
OVEROYE, ALLISON NICOLE	PES PD&I DAYS	05/24/2024	999100902	3,671.77
OVEROYE, HEATHER JOY	PONDEROSA ES	05/24/2024	999100881	7,394.42
OWEN, MARILEE ANN	RIVER CITY MS	05/24/2024	999101209	2,531.93
OWENS, GREGORY DELVON	NV PD&I DAYS	05/24/2024	999100842	3,148.09
OWENS, KRISTIN PAULINE	PONDEROSA ES	05/24/2024	999100882	7,400.34
OWSLEY, MARY VICTORIA	SELTICE ES	05/24/2024	999101264	4,901.42
PAGE-VANDERWEERD, EMILY JEANE	SELTICE ES	05/24/2024	999101265	2,628.97
PALMER, ALEXANDRA NICOLA	RIVER CITY MS	05/24/2024	999101210	5,043.34
PALMER, JENNIFER ANN	GREENSFERRY ES	05/24/2024	999100753	6,603.84
PALMER, STEVEN DOUGLAS	NEW VISIONS AS	05/24/2024	999100850	5,125.00
PAPP, KRISTINA	PFHS PD&I DAYS	05/24/2024	999101033	3,061.66
PAPUSH, ALICIA	TRANSPORTATION	05/24/2024	999101422	4,419.29
PARENTEAU-LIME, DONNA MARIE	SUB/N-ACT EMPL	05/24/2024	999101343	55.00
PATE, KRYSTIN ANN	RIVER CITY MS	05/24/2024	999101211	2,432.67
PATRICK, BRITTANY SUZANNE	RIVER CITY MS	05/24/2024	999101212	776.25
PATTERSON, FLOR EDITH	SUB/N-ACT EMPL	05/24/2024	999101345	275.00
PATTIS, MARY ANN	TREATY ROCK ES	05/24/2024	999101464	7,108.67
PEARL, BRANDI BONITA	POST FALLS LC	05/24/2024	999101047	1,917.60
PERKINS, CHRISTOPHER ROBERT	SUB/N-ACT EMPL	05/24/2024	999101346	1,190.33
PETROSSIAN, FARANAK	SELTICE ES	05/24/2024	999101266	1,794.56
PFEIFER, KALE CHRISTOPHER	PONDEROSA ES	05/24/2024	999100883	4,833.34
PFENNIGS, PAYTON BLAINE	POST FALLS HS	05/24/2024	999100986	3,650.96
PIERCE, MERITA	SUB/N-ACT EMPL	05/24/2024	999101347	180.00
PIERPOINT, REBECCA JEAN	POST FALLS MS	05/24/2024	999101105	956.00
PILYAYEV, SAMANTHA KAE	POST FALLS HS	05/24/2024	999100987	6,131.09
PINE III, VERNON SHELDON	POST FALLS MS	05/24/2024	999101106	7,249.76
PINE, JAMIE MICHELLE	PRAIRIE VIEW ES	05/24/2024	999101168	7,168.34
PINKERTON, ASHLIE MAELYNN	SUB/N-ACT EMPL	05/24/2024	999101348	242.50
PIVODA, LEZLE CHERYL	PRAIRIE VIEW ES	05/24/2024	999101169	1,520.15
PLAYER, PAYTON JAMES	POST FALLS HS	05/24/2024	999100988	5,226.92
POHL, ASHLEY MICHELLE	TRANSPORTATION	05/24/2024	999101423	2,917.40
POLLOCK, ALISON KATHLEEN	TREATY ROCK ES	05/24/2024	999101465	6,323.84
POLLOCK, JOHN D	PONDEROSA ES	05/24/2024	999100884	4,014.00
POLLOCK, KATHLEEN LINNET	TREATY ROCK ES	05/24/2024	999101466	3,080.47
POOLE, KENNETH GEORGE	POST FALLS HS	05/24/2024	999100989	4,536.00
PORCHER, MARK ALAN	MULLAN TRAIL ES	05/24/2024	999100827	7,400.34
POST, VERONICA JEAN	TRANSPORTATION	05/24/2024	999101424	3,956.90
POTTENGER, ANTHONY TROY	RIVER CITY MS	05/24/2024	999101213	7,228.00
POTTENGER, DEANNA JANENE	RIVER CITY MS	05/24/2024	999101214	7,501.00
POUYE, ARIELLE MICHELLE BARTIN	POST FALLS MS	05/24/2024	999101107	6,699.67
POWER, DANIELLE LYNN	PONDEROSA ES	05/24/2024	999100885	5,850.01
POWERS, KATHERINE ELEANOR	PFHS PD&I DAYS	05/24/2024	999101034	2,936.62
PRATT, ASHLEY ROSE	SUB/N-ACT EMPL	05/24/2024	999101349	250.00
PRATT, CHRISTINA LYNN	SUB/N-ACT EMPL	05/24/2024	999101350	437.50
PREISS, ANDREW JAMES	RIVER CITY MS	05/24/2024	999101215	10,014.67

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
PRICE, ZOE ROSE	SUB/N-ACT EMPL	05/24/2024	999101351	1,522.50
PRUITT, BRENDA LYNN	PRAIRIE VIEW ES	05/24/2024	999101170	2,898.75
PULSIPHER, SARAH BETH	TREATY ROCK ES	05/24/2024	999101467	2,263.57
PURCELL, MEGAN KATE	GREENSFERRY ES	05/24/2024	999100754	7,400.34
QUALLS, LISA MARIE	SELTICE ES	05/24/2024	999101267	7,519.67
QUESNELL, WADE ALLAN	SUB/N-ACT EMPL	05/24/2024	999101352	4,061.67
RALSTIN, ALYSSA ELLEN	SELTICE ES	05/24/2024	999101268	4,833.34
RAMAGE, SUSAN MARY	RIVER CITY MS	05/24/2024	999101216	1,366.29
RAMOS, RICARDO MARTIN	SUB/N-ACT EMPL	05/24/2024	999101353	875.00
RANDOL, SHANNON JANETTE	MULLAN TRAIL ES	05/24/2024	999100828	6,071.59
RANGEL, CATHERINE CLEO	MTE PD&I DAYS	05/24/2024	999100798	2,479.61
RASH, ANGELA ALLENE	NEW VISIONS AS	05/24/2024	999100851	4,154.67
RATCLIFFE, SHENA LOUISE	RIVER CITY MS	05/24/2024	999101217	7,492.01
RAYE, ELIZABETH MARIE	RIVER CITY MS	05/24/2024	999101218	3,519.40
RAYNOR, RICHARD DEAN	NEW VISIONS AS	05/24/2024	999100852	6,887.09
REAGAN, MEGAN DENISE	RIVER CITY MS	05/24/2024	999101219	5,436.42
REARDON, PETER J	POST FALLS HS	05/24/2024	999100990	8,106.92
REARDON, TARRA LEANNE	RIVER CITY MS	05/24/2024	999101220	4,539.44
REBECCA, MICHELLE	SELTICE ES	05/24/2024	999101269	5,624.09
RECTOR, TARA LEE	TREATY ROCK ES	05/24/2024	999101468	5,563.75
REED, BONNIE LYNN	PFMS PD&I	05/24/2024	999101135	2,533.99
REED, JOHN ALAN	PFHS PD&I DAYS	05/24/2024	999101035	3,061.13
REED, RACHEL ANN	PONDEROSA ES	05/24/2024	999100886	5,563.75
REED, REBECCA LEE	SUB/N-ACT EMPL	05/24/2024	999101354	179.78
REESE, KURTIS WILLIAM	SUB/N-ACT EMPL	05/24/2024	999101355	2,536.33
REID, MARTIN WILLIAM	SUB/N-ACT EMPL	05/24/2024	999101356	250.00
REILLY, JENNA LEE	POST FALLS HS	05/24/2024	999100991	2,414.48
RENNINGER, TYLER DEAN	RIVER CITY MS	05/24/2024	999101221	6,226.17
REVERMAN, MARK ANTHONY	GREENSFERRY ES	05/24/2024	999100755	3,964.00
RHEAD, ALISA LEE	TREATY ROCK ES	05/24/2024	999101469	7,162.83
RHODES DORMAN, LORETTA J	PRAIRIE VIEW ES	05/24/2024	999101171	2,791.50
RICE, REBECCA LOU	GREENSFERRY ES	05/24/2024	999100756	6,655.92
RICE, TIMOTHY GERALD	SELTICE ES	05/24/2024	999101270	7,400.34
RICHARD, LORETTA PARKER	POST FALLS MS	05/24/2024	999101108	4,016.00
RIDGLEY, VICKIE ANN	SUB/N-ACT EMPL	05/24/2024	999101357	451.20
RIGI, JEREMY FRANCIS HASSAN	SUB/N-ACT EMPL	05/24/2024	999101358	250.00
RITCHART, GRACE MARIA	SUB/N-ACT EMPL	05/24/2024	999101359	1,551.00
ROACH, TAYLOR ELAINE	PVE PD&I DAYS	05/24/2024	999101140	2,309.18
ROBERGE, JESSICA MICHELE	SUB/N-ACT EMPL	05/24/2024	999101361	990.00
ROBERTS, BRANDON DEAN	10H DAYS	05/24/2024	999100779	3,660.70
ROBERTS, JAMES SETH	SUB/N-ACT EMPL	05/24/2024	999101360	1,160.00
ROBERTS, LUKE THOMAS	POST FALLS HS	05/24/2024	999100993	6,757.75
ROBERTSON, AMY JO	POST FALLS HS	05/24/2024	999100992	5,941.75
ROBERTSON, BRITTANY RAHNEA	RIVER CITY MS	05/24/2024	999101222	7,400.34
ROBINSON, ALLYSON JADE	MULLAN TRAIL ES	05/24/2024	999100829	4,833.34
ROBINSON, MELISSA LOUISE	SELTICE ES	05/24/2024	999101271	7,936.34
RODGERS, KATHERINE ANN	DISTRICT OFFICE	05/24/2024	999100716	4,551.13
ROJAS-TOTO, MELINDA MICHELLE	TREATY ROCK ES	05/24/2024	999101470	1,765.48
ROSS, MARY ELIZABETH	RIVER CITY MS	05/24/2024	999101223	5,750.17
ROSS, MICHELE MARIE	PES PD&I DAYS	05/24/2024	999100903	2,271.10
ROSS, SCOTT AARON	PONDEROSA ES	05/24/2024	999100887	9,630.75
ROSSETTI, JULIE DANELLE	MTE PD&I DAYS	05/24/2024	999100799	2,324.33
ROUGEUX, ANAMARIE THERESE	SUB/N-ACT EMPL	05/24/2024	999101362	400.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
ROWE, PENNEE MARIE	SUB/N-ACT EMPL	05/24/2024	999101363	220.00
ROWLAND, FALON MARIE	SELTICE ES	05/24/2024	999101272	8,485.98
RUBY, RANDY HARRIS	PES PD&I DAYS	05/24/2024	999100904	3,241.22
RUSHO, KACEY JADE	POST FALLS MS	05/24/2024	999101109	4,059.33
RUSSELL, TODD STEVEN	MULLAN TRAIL ES	05/24/2024	999100830	4,388.76
SABATA, DOUGLAS WHITMAN	TREATY ROCK ES	05/24/2024	999101471	7,519.67
SABERS, KIMBERLY ANN	PES PD&I DAYS	05/24/2024	999100905	3,183.31
SALSBURY, SHANNA LEE	TREATY ROCK ES	05/24/2024	999101472	4,123.16
SANDFORD, JOEL DAVID	POST FALLS HS	05/24/2024	999100994	7,640.34
SANICOLA, DAVID SHAUN	PFHS PD&I DAYS	05/24/2024	999101036	3,455.19
SARHA, EMILY NICOLE	POST FALLS HS	05/24/2024	999100995	7,178.75
SARRAZIN, MARTINE CHANTAL	SELTICE ES	05/24/2024	999101273	1,000.00
SCARBROUGH, VICTORIA PEARL	PONDEROSA ES	05/24/2024	999100888	6,910.92
SCARDINA, PETER MICHAEL	MAIN 9H DAYS	05/24/2024	999100784	4,551.13
SCHAACK, LAUREN ASHLEY	MULLAN TRAIL ES	05/24/2024	999100831	5,436.42
SCHALK, JENNIFER ANN	MULLAN TRAIL ES	05/24/2024	999100832	3,394.00
SCHILLING, SHERENE NICOLE	NEW VISIONS AS	05/24/2024	999100853	7,178.75
SCHLOTHAUER, MARY ELIZABETH	WESTRIDGE ES	05/24/2024	999101523	3,706.83
SCHMIDT, ABIGAIL ROSE	SUB/N-ACT EMPL	05/24/2024	999101364	1,065.00
SCHMIDT, TRACIE LENOR	GREENSFERRY ES	05/24/2024	999100757	7,228.00
SCHOENING, JORDAN LEE	RIVER CITY MS	05/24/2024	999101224	5,114.08
SCHOLES, JAYLYN GARDNER	GES PD&I DAYS	05/24/2024	999100771	2,554.65
SCHULTZ, JOSHUA SCOTT	MULLAN TRAIL ES	05/24/2024	999100833	7,400.34
SCHULTZE, BRANDY MAXINE	PFKC PD&I DAYS	05/24/2024	999101053	4,441.61
SCHUMACHER, MINDA JOHANNA	POST FALLS HS	05/24/2024	999100996	7,625.34
SCHUTTE, RICHARD LEE	PVE PD&I DAYS	05/24/2024	999101141	3,578.32
SCHWADERER, ADAM RICHARD	POST FALLS MS	05/24/2024	999101110	6,540.17
SCHWADERER, BRITTANY MARIE	POST FALLS MS	05/24/2024	999101111	5,817.67
SCOTT, PRESTON LEROY	SUB/N-ACT EMPL	05/24/2024	999101365	937.50
SEATZ, TARA KRISTINE	POST FALLS HS	05/24/2024	999100997	6,910.92
SEHER, ROBIN WILLDRED	TRANSPORTATION	05/24/2024	999101425	4,611.46
SEHER, STEVEN EDWARD	TRANSPORTATION	05/24/2024	999101426	5,435.25
SEITZ, ALLISSA JEAN	SUB/N-ACT EMPL	05/24/2024	999101366	1,540.00
SELLERS, KIMBERLY ANN	SUB/N-ACT EMPL	05/24/2024	999101367	1,310.00
SENSEL, CHRISTOPHER CHARLES	POST FALLS HS	05/24/2024	999100998	11,009.25
SEYMOUR, LAUREN MICHELLE	TREATY ROCK ES	05/24/2024	999101473	3,480.03
SHABER, RITA DOMINEQUE	POST FALLS HS	05/24/2024	999100999	7,228.00
SHAFFER, SHANNON MARIE	WESTRIDGE ES	05/24/2024	999101524	2,690.26
SHAFFER, VICKIE SUE	POST FALLS HS	05/24/2024	999101000	1,682.31
SHARKEY-RAY, GAIL LARAE	PRAIRIE VIEW ES	05/24/2024	999101172	7,228.00
SHAWVER, ZAKARY SEBASTIAN	10H DAYS	05/24/2024	999100780	4,184.29
SHEPARD, KELLI MARIE	PRAIRIE VIEW ES	05/24/2024	999101173	7,168.34
SHEPPARD, JESSICA DEE	PRAIRIE VIEW ES	05/24/2024	999101174	7,108.67
SHOVE, DONNA MAE	RIVER CITY MS	05/24/2024	999101225	7,905.42
SHRUM, PATTI SUE	TRANSPORTATION	05/24/2024	999101427	2,981.62
SHRYOCK, EMILY ANN	WESTRIDGE ES	05/24/2024	999101525	9,417.70
SHUTE, ALEXANDRA LEE	SUB/N-ACT EMPL	05/24/2024	999101368	289.05
SIDDOWAY, ROBERT ALAN	SUB/N-ACT EMPL	05/24/2024	999101369	2,150.00
SIINO, MITZI FRANCES	GREENSFERRY ES	05/24/2024	999100758	6,301.75
SILER, TRISSHA ANN	POST FALLS HS	05/24/2024	999101001	3,437.11
SIMMONS, TRISHA MARIE	TREATY ROCK ES	05/24/2024	999101474	2,836.34
SIMONS, MICHELE RAYEL	PONDEROSA ES	05/24/2024	999100889	4,296.80
SIMPSON, MICHELLE ANNA	PFKC ALL DAYSS	05/24/2024	999101052	2,975.62

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
SIMPSON, RONALD	POST FALLS MS	05/24/2024	999101112	7,495.00
SIMSHAUSER, DEANNE MARIE	POST FALLS HS	05/24/2024	999101002	2,443.21
SINN, KATHRYN MARY	POST FALLS HS	05/24/2024	999101003	5,422.84
SIRON, LISA BETH	TRANSPORTATION	05/24/2024	999101428	2,418.03
SLATTEN, JORDAN MICHAEL	TECH 10H DAYS	05/24/2024	999101387	5,645.33
SLATTEN, KASANDRA ANN	SELTICE ES	05/24/2024	999101274	5,691.25
SMALLEY, BRANDI LORINNE	TREATY ROCK ES	05/24/2024	999101475	4,481.73
SMART, JESSICA RENEE	POST FALLS HS	05/24/2024	999101004	6,215.84
SMIDT, KEELA	MULLAN TRAIL ES	05/24/2024	999100834	2,279.85
SMITH, ALYSSA MARIE	MULLAN TRAIL ES	05/24/2024	999100835	4,936.42
SMITH, AMBER RAE	WESTRIDGE ES	05/24/2024	999101526	2,649.07
SMITH, DAWN MARIE	POST FALLS HS	05/24/2024	999101005	7,228.00
SMITH, KEVINN MICHAEL	MTE PD&I DAYS	05/24/2024	999100800	2,750.90
SMITH, MARY MARGARET	TREATY ROCK ES	05/24/2024	999101476	2,258.02
SMITH, ROBERT JOHN	SUB/N-ACT EMPL	05/24/2024	999101370	980.46
SMITH, SAMANTHA JO	TRANSPORTATION	05/24/2024	999101429	3,136.04
SMITH, SUMMER DEE	SELTICE ES	05/24/2024	999101275	4,833.34
SMULKOWSKI, JACOB ERNEST	PONDEROSA ES	05/24/2024	999100890	7,592.84
SOENEN, LESLIE ANN	POST FALLS HS	05/24/2024	999101006	7,015.84
SOFALY, ERICA LYNN	SELTICE ES	05/24/2024	999101276	2,658.60
SPARKS, KARLA JEAN	RIVER CITY MS	05/24/2024	999101226	2,294.05
SPENCER, KATI MARIE	GREENSFERRY ES	05/24/2024	999100759	4,063.08
SPENCER, KELLY JO	MTE PD&I DAYS	05/24/2024	999100801	2,511.45
SPENCER, KYLEE LYNN	PFKC PD&I DAYS	05/24/2024	999101054	3,372.84
SPRAGUE, DEENA LIN	SUB/N-ACT EMPL	05/24/2024	999101371	550.00
SPRULL, BIANKA KATHY	SUB/N-ACT EMPL	05/24/2024	999101372	125.00
SPURWAY, RACHEL MARIE	RIVER CITY MS	05/24/2024	999101227	4,153.34
SQUIRES, ANNA MARIE	SUB/N-ACT EMPL	05/24/2024	999101373	110.00
STANAWAY, BRENNIA ELIZABETH	RIVER CITY MS	05/24/2024	999101228	4,172.46
STAUNING, MICHELLE LEANN	PONDEROSA ES	05/24/2024	999100891	5,655.42
STEELE POELSTRA, AMBER MARIE	POST FALLS HS	05/24/2024	999101007	7,400.34
STEPHENS, LORI LYNNE	POST FALLS MS	05/24/2024	999101113	7,890.17
STEVENSON, JILL ANN	DISTRICT OFFICE	05/24/2024	999100717	4,920.12
STEWART, RILEY EUGENE	POST FALLS HS	05/24/2024	999101008	4,972.55
STILL, ALLISON LINDSEY	TREATY ROCK ES	05/24/2024	999101477	7,460.00
STIRPE, MADISON OLIVIA	MULLAN TRAIL ES	05/24/2024	999100836	4,833.34
STRAWN, CHRISTIE CAROL	RIVER CITY MS	05/24/2024	999101229	6,564.29
STRAWN, DEAN RYAN	RIVER CITY MS	05/24/2024	999101230	7,989.92
SUMNER, SHARRAINE LEEANN	PONDEROSA ES	05/24/2024	999100892	2,557.13
SWANSON, JEROMY DEAN	POST FALLS MS	05/24/2024	999101114	7,853.01
SYMONS, SHARLENE PATRICIA	WESTRIDGE ES	05/24/2024	999101527	6,241.40
TAGUE, KEITH ADAM	MAIN 9H DAYS	05/24/2024	999100786	4,753.45
TAMASONIS, JAN ADELE	GREENSFERRY ES	05/24/2024	999100760	1,406.30
TAMPLIN, RICHARD ALLEN	POST FALLS MS	05/24/2024	999101115	4,541.10
TANCREDI, KRISTIN MARIE	PONDEROSA ES	05/24/2024	999100893	4,615.33
TATE, FELICIA NICOLE	POST FALLS MS	05/24/2024	999101116	2,168.21
TAYLOR, COLLEEN MARIE	POST FALLS LC	05/24/2024	999101048	7,548.92
TAYLOR, MACKENZIE ANN	SUB/N-ACT EMPL	05/24/2024	999101374	187.50
THOMAS, AMANDA KIMBERLY	PRAIRIE VIEW ES	05/24/2024	999101175	5,401.42
THOMPSON, REBECCA ANN	TREATY ROCK ES	05/24/2024	999101478	5,377.34
THOMSEN, ELAINA MARIA	TRE PD&I DAYS	05/24/2024	999101490	2,703.77
TIEMAN, TERRY O	TRANSPORTATION	05/24/2024	999101430	2,953.23
TIERNEY, DEBORAH ANN	RIVER CITY MS	05/24/2024	999101231	7,228.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
TIFFANY, AMANDA BROOKE	TRANSPORTATION	05/24/2024	999101431	4,146.28
TRACKWELL, CURTIS WAYNE	POST FALLS MS	05/24/2024	999101117	7,905.42
TRAIL, JANET GILBERT	GREENSFERRY ES	05/24/2024	999100761	7,168.34
TRAVIS, ALISA	SELTICE ES	05/24/2024	999101277	7,460.00
TREAT, CAMERON MAE	PONDEROSA ES	05/24/2024	999100894	2,441.44
TREAT, CAROL VIAN	POST FALLS LC	05/24/2024	999101049	6,694.59
TREMBLAY-KELLY, YVETTE MARIE	POST FALLS HS	05/24/2024	999101009	6,977.75
TRIANA, MARY JOLENE	POST FALLS HS	05/24/2024	999101010	3,610.37
TRIPHAHN, SARAH ANN	TREATY ROCK ES	05/24/2024	999101479	7,515.92
TROST, MELANIE DAWN	POST FALLS MS	05/24/2024	999101118	7,178.75
TROTTER, SARAH CONSTANCE	TRE PD&I DAYS	05/24/2024	999101491	3,252.01
TUCKER, JEANETTE COROLGIATI	TRANSPORTATION	05/24/2024	999101432	2,447.66
TULLY, AUDREY ANN	POST FALLS MS	05/24/2024	999101119	5,113.34
TURNBOW, DONAGENE	SES PD&I DAYS	05/24/2024	999101287	1,802.65
TWIGGS, DAWNMARIE	POST FALLS HS	05/24/2024	999101011	4,709.90
UMBERGER, KURT ARRINGTON	POST FALLS HS	05/24/2024	999101012	2,744.42
URIBE-GONZALEZ, KELSI RAE	POST FALLS HS	05/24/2024	999101013	6,257.92
URRUTIA, ELIZABETH LINANN	SUB/N-ACT EMPL	05/24/2024	999101376	215.03
VALENTA, KATIE MARIE	GREENSFERRY ES	05/24/2024	999100762	2,094.90
VALENTINE, BRENDA BERTHEL	MULLAN TRAIL ES	05/24/2024	999100837	5,631.59
VALLE, MARIL LOUISE	PONDEROSA ES	05/24/2024	999100896	7,178.75
VALLES, KATHLEEN ELIZABETH	PONDEROSA ES	05/24/2024	999100895	7,259.25
VAN AMBURGH, SUSAN VALERIE	PES PD&I DAYS	05/24/2024	999100906	2,752.48
VAN BRUNT, TIA ANN	WESTRIDGE ES	05/24/2024	999101528	5,750.17
VAN KEIRSBULCK, CATHERINE STEVENS	TREATY ROCK ES	05/24/2024	999101480	2,502.85
VANLANDINGHAM, ALLISON MARIE	POST FALLS HS	05/24/2024	999101014	5,758.50
VANOMMEN, CHERYL ANN	SUB/N-ACT EMPL	05/24/2024	999101377	580.00
VASQUEZ, ROMAN SEBESTIAN	POST FALLS MS	05/24/2024	999101120	7,519.67
VAUGHAN, SALLYANN JODIE	POST FALLS MS	05/24/2024	999101121	4,901.42
VEDDER, SHILOH ANN	SUB/N-ACT EMPL	05/24/2024	999101378	1,125.00
VELASCO, VICTORIA ELIZABETH	POST FALLS HS	05/24/2024	999101015	4,974.24
VELTRI, BRADLEY SCOTT	TRANSPORTATION	05/24/2024	999101433	2,656.78
VETSCH, MARY LAURA	PONDEROSA ES	05/24/2024	999100897	4,901.42
VIETRI, ANGELA PEARL	SUB/N-ACT EMPL	05/24/2024	999101379	1,690.00
VOIGT, CAITLIN WHITNEY HICKS	POST FALLS MS	05/24/2024	999101122	7,239.59
VORDAHL, RYAN DAVID	POST FALLS HS	05/24/2024	999101016	7,885.17
VREEKEN, CHERIS DENE	PFMS EXTRA HOUR	05/24/2024	999101127	3,856.01
WAGONER, WENDY RENEE	POST FALLS MS	05/24/2024	999101123	3,814.56
WALKER, AVERY JO	TREATY ROCK ES	05/24/2024	999101481	7,820.34
WALKER, DONNA CHRISTINE	SELTICE ES	05/24/2024	999101278	2,605.79
WALKER, SUSAN RAE	MULLAN TRAIL ES	05/24/2024	999100838	6,655.92
WALSHON, TWILLA INEZ	PRAIRIE VIEW ES	05/24/2024	999101176	3,779.00
WARD, JESSIE LITTLE FLOWER	SUB/N-ACT EMPL	05/24/2024	999101380	872.67
WARRINGTON, MACKLIN STUART JOHN	POST FALLS HS	05/24/2024	999101017	6,616.38
WATERS, JENNIFER ANNE	SELTICE ES	05/24/2024	999101279	3,245.86
WATKINS, JESSICA TONI	POST FALLS HS	05/24/2024	999101018	5,889.67
WATKINS, REBECCA LYNN	GES PD&I DAYS	05/24/2024	999100772	2,513.57
WEBB, MARSHALL CARRINGTON	SUB/N-ACT EMPL	05/24/2024	999101381	1,667.67
WEBBERDING, SUSAN KAY	TRANSPORTATION	05/24/2024	999101434	7,250.00
WELLS, EMILY JANE	RIVER CITY MS	05/24/2024	999101232	9,237.25
WENDT, JEFFREY ALAN	PFMS PD&I	05/24/2024	999101136	3,652.13
WEST, MISTY MICHELLE	POST FALLS LC	05/24/2024	999101050	8,258.67
WESTLAKE JR, MELVIN DAVID	POST FALLS HS	05/24/2024	999101019	7,228.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
WHEELER, DIANA MARIE	SUB/N-ACT EMPL	05/24/2024	999101382	625.86
WHITE, HEATHER MICHELLE	SELTICE ES	05/24/2024	999101280	3,590.85
WHITE, HOLLY MARISA	WESTRIDGE ES	05/24/2024	999101529	7,168.34
WHITE, TIMOTHY JESSE JAMES	PONDEROSA ES	05/24/2024	999100898	2,346.54
WHITNEY, MARY CHRISTINE	POST FALLS MS	05/24/2024	999101124	6,368.67
WILEY, ELIANNA GRACE	POST FALLS HS	05/24/2024	999101020	4,833.34
WILHELM, KAREN LOREE	DISTRICT OFFICE	05/24/2024	999100718	6,898.15
WILKERSON, JON GREY	SUB/N-ACT EMPL	05/24/2024	999101383	4,165.72
WILLIAMS, CAROLYN MARIE	GREENSFERRY ES	05/24/2024	999100763	2,181.91
WILLY, KATHLEEN NANCY	MTE PD&I DAYS	05/24/2024	999100802	2,246.82
WILSON, ANNA IRENE	WESTRIDGE ES	05/24/2024	999101530	7,228.00
WILSON, ANNA MARIE	DISTRICT OFFICE	05/24/2024	999100719	12,508.67
WINEGAR, SYDNEY KATHRYN	PRAIRIE VIEW ES	05/24/2024	999101177	4,833.34
WOLF, LORI SUE	POST FALLS MS	05/24/2024	999101125	3,488.89
WOOD, ALYSSA MAY	GREENSFERRY ES	05/24/2024	999100764	3,868.67
WOOD, ELEXYS ANN	WESTRIDGE ES	05/24/2024	999101531	3,502.30
WOOD, RODNEY LAUREN	10H DAYS	05/24/2024	999100781	4,361.60
WOOD, RYAN ERIC	POST FALLS HS	05/24/2024	999101021	7,253.00
WOODWARD, MARIE IRENE	TRANSPORTATION	05/24/2024	999101435	5,206.13
WRAITH, SANDRA LYNN	POST FALLS LC	05/24/2024	999101051	4,230.39
WRITZ, ROSANA LYNN	MAINTENANCE	05/24/2024	999100790	3,596.82
WYNTERS, MARIO SOLORIO	MULLAN TRAIL ES	05/24/2024	999100840	3,346.70
YAGER, JENNIFER LEIGH	SUB/N-ACT EMPL	05/24/2024	999101384	91.65
YOUNG, MARY SHAVON	PONDEROSA ES	05/24/2024	999100899	7,108.67
YOUNG, RILEY IRENE	POST FALLS MS	05/24/2024	999101126	3,484.00
ZEIGLER, BRADI DIANE	POST FALLS HS	05/24/2024	999101022	4,055.90
ZELLER, KERRI ANNE	DISTRICT OFFICE	05/24/2024	999100720	7,463.86
ZENDER, JEREMY WAYNE	POST FALLS HS	05/24/2024	999101023	7,204.00
ZUNIGA, LONNY LEE	POST FALLS HS	05/24/2024	999101024	2,076.79

Employee Count:824

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