Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
ABBOTT, LAURA DEE	SUB/N-ACT EMPL	09/25/2024	999104324	440.00
ADAMS, APRIL ANGELA	TREATY ROCK ES	09/25/2024	999104439	1,474.20
ADAMS, BEN MICHAEL WINTER	SUB/N-ACT EMPL	09/25/2024	999104325	93.40
ADAMS, MEGAN MARIE	PRAIRIE VIEW ES	09/25/2024	999104184	4,817.17
ADAMS, SARAH LEEANNE	MULLAN TRAIL ES	09/25/2024	999103840	2,471.16
ADSITT, CHRISTINA LYNN	MULLAN TRAIL ES	09/25/2024	999103841	1,279.87
ALEXANDER, TODD LOWELL	POST FALLS HS	09/25/2024	999103957	1,890.09
ALLEN, BRITTANY MAE	PRAIRIE VIEW ES	09/25/2024	999104185	2,413.77
ALLEN, DAVID NILS	POST FALLS HS	09/25/2024	999103958	2,490.13
ALLERT, MARC SCOTT	SUB/N-ACT EMPL	09/25/2024	999104326	613.76
AMSTUTZ, CARISSA RUTH	TRANSPORTATION	09/25/2024	999104388	3,327.39
AMSTUTZ, FREDERICK DALE	TRANSPORTATION	09/25/2024	999104389	5,196.74
ANDERSON, DANIELLE CHRISTINE	POST FALLS MS	09/25/2024	999104104	5,140.17
ANDERSON, LANDON TYLER	POST FALLS MS	09/25/2024	999104105	7,051.17
ANDERSON, MARCI DANELLE	PRAIRIE VIEW ES	09/25/2024	999104186	1,524.13
ANDERSON, RITA AMY	SUB/N-ACT EMPL	09/25/2024	999104327	500.00
ANDERSON, SHARLENE RAE	POST FALLS HS	09/25/2024	999103959	4,628.67
ANDRICH, ETHAN	POST FALLS HS	09/25/2024	999103960	3,940.42
ARNOLD, CANDY MARIE	TRANSPORTATION	09/25/2024	999104390	4,986.31
ARNOLD, HEATHER LEE	PRAIRIE VIEW ES	09/25/2024	999104187	6,521.67
ASHBEY, REBECCA LYNN	RIVER CITY MS	09/25/2024	999104223	2,770.30
AULDRIDGE, ALICE DENISE	TRANSPORTATION	09/25/2024	999104391	2,721.78
AULDRIDGE, SHELBY DEAN	TRANSPORTATION	09/25/2024	999104392	1,952.03
AVERY, SHANTELLE LYSIA	SUB/N-ACT EMPL	09/25/2024	999104328	110.00
BAASS PETERS, ANDREA CHRISTIANE	PRAIRIE VIEW ES	09/25/2024	999104188	1,729.75
BABIN, ACADIA JO	MULLAN TRAIL ES	09/25/2024	999104224	4,902.50
BAERLOCHER, MIKIAH ELIZABETH	PONDEROSA ES	09/25/2024	999103902	3,871.67
BAILLIE, JANELLE ADRIENNE	POST FALLS HS	09/25/2024	999103961	8,799.01
BAKER, KATHY JOANN	GREENSFERRY ES	09/25/2024	999103777	8,714.17
BALDWIN, ANGELA RENEE	GREENSFERRY ES	09/25/2024	999103778	4,150.42
BALLEWEG, BRIAN DOUGLAS	MULLAN TRAIL ES	09/25/2024	999103842	2,337.44
BARBEE, CHRISTOPHER W	WESTRIDGE ES	09/25/2024	999104488	3,162.36
BARBER, CAITLIN BREANNA	SELTICE ES	09/25/2024	999104282	3,871.67
BARBER, GEORGE DEERICK	TRANSPORTATION	09/25/2024	999104393	4,402.37
BARKLEY, MATT WAIDE	GREENSFERRY ES	09/25/2024	999103779	6,885.00
BARNHART, KRISTINA NOELLE	POST FALLS MS	09/25/2024	999104106	6,606.67
BARNHART, SALLY CHRISTINA	MULLAN TRAIL ES	09/25/2024	999103962	1,506.38
BASS, SARAH LYNN	MULLAN TRAIL ES	09/25/2024	999103843	4,443.59
BASTEDO, SARA SUZANNE	POST FALLS HS	09/25/2024	999103963	1,555.38
BAUER, BRETT DILLON	PRAIRIE VIEW ES	09/25/2024	999104189	5,917.00
BEACH, COURTNEY LEIGH	PRAIRIE VIEW ES	09/25/2024	999104190	6,730.42
BEAL, KATIE LEE	SELTICE ES	09/25/2024	999104283	1,581.73
BECK, JULIE MARIE	GREENSFERRY ES	09/25/2024	999103780	6,169.75
BECKER, APRIL MARIE	WESTRIDGE ES	09/25/2024	999104489	3,969.17
BECKER, HEATHER LOUISE	SELTICE ES	09/25/2024	999104284	7,409.17
BECKER, ROBERTA LYN	DISTRICT OFFICE	09/25/2024	999103752	4,399.14
BEHRENS, EVELYN KAROLINA	TREATY ROCK ES	09/25/2024	999104440	1,537.64
BEKTIC, MICHELE ILSE	POST FALLS HS	09/25/2024	999103964	6,461.42
BELKNAP, SARAH ELIZABETH	PRAIRIE VIEW ES	09/25/2024	999104191	6,700.84
BENNETT, BLAINE EDWIN	POST FALLS HS	09/25/2024	999103965	7,073.67
BENNETT, CAROLYN JEAN	NEW VISIONS AS	09/25/2024	999103889	3,004.98
BENNETT, JAIME MARIE	PONDEROSA ES	09/25/2024	999103903	5,302.50
BENNETT, MATTHEW STEPHEN	SUB/N-ACT EMPL	09/25/2024	999104329	2,288.50

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
BENNETT, ROCHELLE MAYORGA	10H DAYS	09/25/2024	999103824	4,023.25
BENNING, ROSANNE LYNN	POST FALLS MS	09/25/2024	999104107	3,076.67
BENTON-HODGE, MINDY SUZETTE	TRANSPORTATION	09/25/2024	999104394	2,751.72
BEREND, TOSHIA MARIE	SUB/N-ACT EMPL	09/25/2024	999104330	330.00
BERGER, RACHEL BERNICE	RIVER CITY MS	09/25/2024	999104226	3,198.12
BERGSTROM, RITA CHRISTINA	GREENSFERRY ES	09/25/2024	999103781	6,208.67
BERTI, AMANDA ROSE	MULLAN TRAIL ES	09/25/2024	999103844	4,699.67
BESSER, KAYLA KIMBERLY	POST FALLS MS	09/25/2024	999104108	337.50
BEST, LEXIE GAIL	POST FALLS MS	09/25/2024	999104109	1,224.49
BILEK, STACI MURPHY	POST FALLS HS	09/25/2024	999103966	5,554.00
BIRDSELL, ALYSSA ANN	PRAIRIE VIEW ES	09/25/2024	999104192	4,029.42
BIRDSELL, MAX GEORGE	POST FALLS HS	09/25/2024	999103967	4,538.92
BJORNSON, JACLYN NOELLE	WESTRIDGE ES	09/25/2024	999104490	3,871.67
BLAKLEY, CHERYL ANN	SELTICE ES	09/25/2024	999104285	5,205.59
BLANTON, DENISE	POST FALLS MS	09/25/2024	999104110	2,049.32
BLASCHKA, JENNIFER ANNE	POST FALLS HS	09/25/2024	999103968	5,803.50
BLASCHKA, PHILLIP JORDAN	POST FALLS HS	09/25/2024	999103969	3,097.96
BLOWERS, MIKE ALLEN	SUB/N-ACT EMPL	09/25/2024	999104331	2,498.50
BODMAN, GWEN DEE	PONDEROSA ES	09/25/2024	999103904	1,218.10
BOOTH, ALLISON ELIZABETH	SUB/N-ACT EMPL	09/25/2024	999104332	2,148.50
BOOTH, HALLI REESE	POST FALLS LC	09/25/2024	999104088	2,631.72
BOOTH, RYAN WILLIAM	RIVER CITY MS	09/25/2024	999104227	5,567.92
BOOTH, TABITHA ANN	POST FALLS MS	09/25/2024	999104111	8,312.50
BOUTELIER, DALE ARMONDO	GAP	09/25/2024	999103767	1,817.67
BOWCUT, BRANDON COLT	WESTRIDGE ES	09/25/2024	999104491	2,185.84
BOWEN, MACEY JEANNE	SUB/N-ACT EMPL	09/25/2024	999104333	62.50
BOYER, DAVID ALLEN	TRANSPORTATION	09/25/2024	999104395	1,402.96
BOYLE, CINDY LEE	GREENSFERRY ES	09/25/2024	999103782	1,989.58
BRANDT, ODETTE MICHAEL	SUB/N-ACT EMPL	09/25/2024	999104334	2,047.00
BREARLEY, STACEY ESTELLE	SELTICE ES	09/25/2024	999104286	1,971.22
BRIGHT, SHAUN JASON	TREATY ROCK ES	09/25/2024	999104441	6,169.75
BRODWATER, STEPHANIE HELEN	SELTICE ES	09/25/2024	999104287	5,342.59
BROOKS JR, JOHN WILLIAM	TRANSPORTATION	09/25/2024	999104396	4,037.98
BROOKS, LORENA JEAN	POST FALLS HS	09/25/2024	999103970	819.58
BROOKS, TANNER JORDAN	POST FALLS HS	09/25/2024	999103971	3,642.58
BROWN, ANGELA MARIE	WESTRIDGE ES	09/25/2024	999104492	1,796.28
BROWN, BRITTON ASHLEY	POST FALLS LC	09/25/2024	999104089	5,535.59
BROWNING, GRETCHEN GABRIELLE	POST FALLS HS	09/25/2024	999103972	4,233.34
BROWNING, TERESA ALEXANDRIA	NEW VISIONS AS	09/25/2024	999103890	2,937.35
BUECHLER, CAITLIN MARGARET	POST FALLS LC	09/25/2024	999104090	3,124.95
BURGESS, VICTORIA LYNNE	SUB/N-ACT EMPL	09/25/2024	999104335	1,432.33
BURNS, MARYANN LOUISE	PONDEROSA ES	09/25/2024	999103905	4,413.59
BURRIS, BRITTANY COLLEEN	SELTICE ES	09/25/2024	999104288	4,353.34
BUSCHER, TAWNEE GRACE	WESTRIDGE ES	09/25/2024	999104493	2,438.98
BUTHERUS, RYAN WILLIAM	RIVER CITY MS	09/25/2024	999104228	6,004.17
BUTLER, ANDREA NICHOLE	PRAIRIE VIEW ES	09/25/2024	999104193	6,169.75
BUTLER, ERIN MARIE	PONDEROSA ES	09/25/2024	999103906	5,051.50
BUTLER, JACQUELINE DENISE	PONDEROSA ES	09/25/2024	999103907	1,752.05
BUTLER, JERALD A	PRAIRIE VIEW ES	09/25/2024	999104194	6,329.25
BUTTZ, TAMARA DENISE	POST FALLS HS	09/25/2024	999103973	1,410.04
BYXBE, CHRISTINE MARIE	PONDEROSA ES	09/25/2024	999103908	4,165.00
CAIMI, SAVANNAH BREANN	SUB/N-ACT EMPL	09/25/2024	999104336	681.43
CALDWELL, JULIA LEE	PRAIRIE VIEW ES	09/25/2024	999104195	6,581.92

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
CALKINS, CALEB JOEL	SUB/N-ACT EMPL	09/25/2024	999104337	2,781.50
CAMPBELL, KELLY MICHELLE	POST FALLS HS	09/25/2024	999103974	3,514.00
CANOY, TODD LYMAN	POST FALLS MS	09/25/2024	999104112	3,198.12
CARLISLE, CHRISTINA LOUISE	WESTRIDGE ES	09/25/2024	999104494	2,053.94
CARLSON, ANGELA DAWN	PRAIRIE VIEW ES	09/25/2024	999104196	1,584.58
CARLSON, BRIAN SCOTT	POST FALLS MS	09/25/2024	999104113	7,354.75
CARLSON, LEANNE DEBRA	TREATY ROCK ES	09/25/2024	999104442	1,678.48
CARLSON, MARY LAURA	PONDEROSA ES	09/25/2024	999103955	4,367.00
CARLSON, ROSS JAMES	RIVER CITY MS	09/25/2024	999104229	4,863.25
CARLTON, ROBYN RENE	TRANSPORTATION	09/25/2024	999104397	2,087.31
CARPENTER, ANNA KRISTINE	GREENSFERRY ES	09/25/2024	999103783	6,230.00
CARTER, KATHERINE ANN	GAP	09/25/2024	999103768	2,449.70
CAUDLE, TRINA COLETTE	DISTRICT OFFICE	09/25/2024	999103753	11,531.67
CAULKINS, AMBER AILEEN	GAP	09/25/2024	999103769	2,106.72
CESSNA, JAIZEE KAY	POST FALLS MS	09/25/2024	47603	1,395.08
CHAMBERLAIN, CHRISTINA MARIE	TRANSPORTATION	09/25/2024	999104398	1,829.54
CHAMBERLAIN, DARLA JEANE	MULLAN TRAIL ES	09/25/2024	999103845	1,380.07
CHANEY, DEANNA MARIE	TREATY ROCK ES	09/25/2024	999104443	1,566.18
CHARNEY, JENNIFER LYNETTE	SELTICE ES	09/25/2024	999104289	5,178.25
CHAVEZ, AMBER JANELLE	POST FALLS MS	09/25/2024	999104114	1,533.51
CHERRY, RAINI SUE	POST FALLS LC	09/25/2024	999104091	5,883.25
CHILDS, PAUL CARTER	POST FALLS HS	09/25/2024	999103975	6,461.42
CHILSON, SAVANNAH MARIE	SELTICE ES	09/25/2024	999104290	4,064.17
CHRISTENSEN, CRAIG GERALD	POST FALLS HS	09/25/2024	999103976	8,632.34
CLARE, MICHELLE LEE	RIVER CITY MS	09/25/2024	999104230	4,290.84
CLARKE, WYNN	NEW VISIONS AS	09/25/2024	999103891	5,401.13
CLUFF, JUDITH LOUISE	POST FALLS MS	09/25/2024	999104115	916.01
COLEY, GWENDOLYN MAY	MAINTENANCE	09/25/2024	999103836	3,106.88
COLLIER, ANDREW JAMES	POST FALLS MS	09/25/2024	999104116	4,989.84
COLLINS, DEEDE JO	DISTRICT OFFICE	09/25/2024	999103754	5,783.92
COLLINS, MOLLY ANN	GREENSFERRY ES	09/25/2024	999103784	1,767.50
COMACK-PATZER, KATHLEEN LYNN	POST FALLS MS	09/25/2024	999104117	3,871.67
CONROW, JONATHAN RUSSELL	PRAIRIE VIEW ES	09/25/2024	999104197	4,041.30
COOK, HEATHER DAWN	SELTICE ES	09/25/2024	999104291	1,537.75
COONEY, SAMANTHA JANE	POST FALLS HS	09/25/2024	999103977	6,646.42
COOPER, WHITNEY LEEANN	MULLAN TRAIL ES	09/25/2024	999103846	4,029.42
COPELAND, ALEXANDRA CAROL	TREATY ROCK ES	09/25/2024	999104444	4,478.34
COPPINGER, JUSTIN LEE	TRANSPORTATION	09/25/2024	999104399	2,115.80
CORDES-SNYDER, KELSEY MARIE	POST FALLS LC	09/25/2024	999104092	3,940.42
COREY, HEATHER ANN	TREATY ROCK ES	09/25/2024	999104445	4,827.67
CORNETT, CASEY DAWN	SUB/N-ACT EMPL	09/25/2024	999104338	2,428.50
COURTNEY, SUZANNE MARIE	POST FALLS MS	09/25/2024	999104118	6,230.00
COY, DONALD ALLEN	TRANSPORTATION	09/25/2024	999104400	2,723.67
COY, HEATHER NICOLE	GREENSFERRY ES	09/25/2024	999103785	1,632.25
CRABTREE, GLORIA JOAN	SUB/N-ACT EMPL	09/25/2024	999104339	388.79
CRATEAU, DONNA LYN	FOOD 8H DAYS	09/25/2024	999103764	4,191.85
CRAWFORD, JOYCE RAELENE	SUB/N-ACT EMPL	09/25/2024	999104231	1,613.64
CROLL, KARRIE RAE	SELTICE ES	09/25/2024	999104292	2,011.26
CROUSE, BROOKE ELISE	NEW VISIONS AS	09/25/2024	999103892	5,350.42
CURTIS, COURTNEY JILL	SELTICE ES	09/25/2024	999104293	6,169.75
CURTIS, MAKENZIE SUZETTE	POST FALLS MS	09/25/2024	999104119	5,210.42
DAIGH, CHELSEA MEGAN	POST FALLS HS	09/25/2024	999103979	1,950.67
DANNENBERG, TERESA CARON	POST FALLS MS	09/25/2024	999104120	5,882.25

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
DAVIS, ALEXIS MCKENNA	POST FALLS MS	09/25/2024	999104121	1,362.42
DAVIS, EVANN ROSS	SUB/N-ACT EMPL	09/25/2024	999104340	1,000.00
DAVIS, PAXTON RACHELLE	MULLAN TRAIL ES	09/25/2024	999103847	4,735.25
DAVISSON, LISA ANN	SELTICE ES	09/25/2024	999104294	2,235.29
DE SOTO, CYNTHIA LYN	WESTRIDGE ES	09/25/2024	999104495	4,609.42
DEAL, BRITTANY LYNN	PRAIRIE VIEW ES	09/25/2024	999104198	2,426.04
DEARDOFF, SHEREE LYNN	TREATY ROCK ES	09/25/2024	999104446	6,169.75
DEBRUNNER, MICHAEL WAYNE	TRANSPORTATION	09/25/2024	999104401	3,906.84
DEBRUNNER, SHELBY DAWN	TRANSPORTATION	09/25/2024	999104402	2,195.89
DENNIS, ELIZABETH ANN	RIVER CITY MS	09/25/2024	999104232	4,797.67
DEREMIAH, BENJAMIN KALEB	POST FALLS MS	09/25/2024	999104122	4,430.84
DEUSER, CARLA MARIE	PONDEROSA ES	09/25/2024	999103909	1,969.08
DIAZ, REBEKAH LEE	PONDEROSA ES	09/25/2024	999103910	6,237.59
DIEDERICHS, RYAN BRADY	10H DAYS	09/25/2024	999103825	3,410.19
DINNING, ANTHONY WAYNE	PRAIRIE VIEW ES	09/25/2024	999104199	4,819.42
DITTO, DEENA KAY	WESTRIDGE ES	09/25/2024	999104496	1,627.94
DODD, SHANNON NESBITT	TREATY ROCK ES	09/25/2024	999104447	4,539.42
DODSON, JASPER MAKENZIE	TECH FLEX	09/25/2024	999104384	4,198.17
DOLAN, TAMMERA MARLYNN	TRANSPORTATION	09/25/2024	999104403	2,873.86
DOLPH, KRISTA NICOLE	MULLAN TRAIL ES	09/25/2024	999103848	2,406.85
DRECHSEL, AMBER DAWN	RIVER CITY MS	09/25/2024	999104233	1,576.35
DUCE, ABBY LEIGH	GREENSFERRY ES	09/25/2024	999103786	3,871.67
DUCE, KRISTIE ANN	RIVER CITY MS	09/25/2024	999104234	1,221.14
DUNN, KAYLA BRIANNE	TREATY ROCK ES	09/25/2024	999104448	4,293.09
DUVALL, SARAH ELAINE	POST FALLS MS	09/25/2024	999104123	6,620.25
EDDINGS, ERIN JEAN	GAP	09/25/2024	999103770	1,049.10
EDGAR, ABIGAIL SARAH	WESTRIDGE ES	09/25/2024	999104497	1,325.61
EDLUND, EMILY PATRICE	POST FALLS HS	09/25/2024	999103980	4,546.92
EDMONDS, DENISE YVONNE	POST FALLS HS	09/25/2024	999103981	4,470.42
EISMANN-TENEYCK, ELIZABETH ANNE	TRANSPORTATION	09/25/2024	999104404	1,436.22
ELLER, GRACE PAYTON	WESTRIDGE ES	09/25/2024	999104498	3,940.42
ELLERSICK, KAILYNN MARIE	TREATY ROCK ES	09/25/2024	999104449	5,282.17
ELLISON, AUBREY LYNAE	PONDEROSA ES	09/25/2024	999103911	1,271.88
ELMORE, REBECCA ANNE	NUTRITION	09/25/2024	999103887	6,312.50
EMCH, BRYNNA MCKENZIE	WESTRIDGE ES	09/25/2024	999104499	4,186.67
EMPYRION, GARNET GINGKO	MULLAN TRAIL ES	09/25/2024	999103849	4,225.25
ENGEL, CINDY MARIE	GAP	09/25/2024	999103771	3,071.61
ESTEPP, ERIC THOMAS	POST FALLS MS	09/25/2024	999104124	1,401.40
ETCHISON, BRIAN KEITH	POST FALLS HS	09/25/2024	999103982	7,270.92
FAAMAU, SHEENA CHRISTINA SENET	TREATY ROCK ES	09/25/2024	999104450	3,940.42
FARKAS, JENNIFER MICHELLE	GREENSFERRY ES	09/25/2024	999103787	2,555.85
FARNSWORTH, JUSTIN DEE	RIVER CITY MS	09/25/2024	999104235	2,260.14
FEHLING, MEAGAN ANN	PRAIRIE VIEW ES	09/25/2024	999104200	6,169.75
FERGUSON, LAURA LYNN	RIVER CITY MS	09/25/2024	999104236	1,253.41
FERGUSON, LORA KATHRYN	WESTRIDGE ES	09/25/2024	999104500	6,521.67
FERRIS, AMY MICHELLE	PRAIRIE VIEW ES	09/25/2024	999104201	6,169.75
FISH, VICTORIA MAE	TREATY ROCK ES	09/25/2024	999104451	2,770.30
FITZGERALD, JACOB PATRICK	10H DAYS	09/25/2024	999103826	4,435.22
FLEMING, DUANE EARL	POST FALLS MS	09/25/2024	999104125	1,280.73
FLETCHER, ANGELA FRANCIS	DISTRICT OFFICE	09/25/2024	999103755	3,993.27
FONTE, DONNA MARIE	TREATY ROCK ES	09/25/2024	999104452	5,119.34
FORNI, SAMANTHA VAIL	WESTRIDGE ES	09/25/2024	999104501	1,796.83
FOWLDS SR, CURTIS DONALD	10H DAYS	09/25/2024	999103827	3,915.27

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
FOWLER, KATRINA MARIE	SELTICE ES	09/25/2024	999104295	5,435.59
FRANK, CANDYCE AMANDA	TRANSPORTATION	09/25/2024	999104405	1,815.42
FRANK, KATHARINE MARIE	POST FALLS HS	09/25/2024	999103983	8,632.34
FRANTZ, MELISSA DAWN	RIVER CITY MS	09/25/2024	999104237	1,424.45
FREEMAN, JAMES ARTHUR	RIVER CITY MS	09/25/2024	999104238	6,230.00
FRIDINGER, WILLIAM KOPP	POST FALLS MS	09/25/2024	999104126	6,667.42
FRISON, MEGAN SUE	POST FALLS HS	09/25/2024	999103984	6,230.00
FRY, DALTON WARD	POST FALLS MS	09/25/2024	999104127	4,235.59
FUREY, BRANDON MICHAEL	SUB/N-ACT EMPL	09/25/2024	999104341	1,074.50
GAHRINGER, JENNIFER MICHELLE	DISTRICT OFFICE	09/25/2024	999103756	7,187.59
GALE, LARRY	SUB/N-ACT EMPL	09/25/2024	999104342	1,781.64
GARCIA, JULIE ANN	PONDEROSA ES	09/25/2024	999103912	1,345.84
GARDELLA, LESLIE LEE	PRAIRIE VIEW ES	09/25/2024	999104202	1,796.28
GARRETT, KELLY ANN	SELTICE ES	09/25/2024	999104296	5,883.50
GARVER, HOLLIE GARDNER	WESTRIDGE ES	09/25/2024	999104502	6,521.67
GASKILL, SOO JUNG	POST FALLS HS	09/25/2024	999103985	4,010.42
GAY, TAMARA JO	PRAIRIE VIEW ES	09/25/2024	999104203	6,230.00
GEIBEL, KILEY JEAN	POST FALLS MS	09/25/2024	999104128	3,871.67
GENATONE, MACKENZIE SHEA	SUB/N-ACT EMPL	09/25/2024	999104343	593.86
GERAGHTY, JULIE ANN	MULLAN TRAIL ES	09/25/2024	999103850	1,555.66
GERL, BRONSON THOMAS	POST FALLS HS	09/25/2024	999103986	4,758.00
GETSCHER, LEAH CATHERINE	SELTICE ES	09/25/2024	999104297	424.25
GIBBS, LINDA LEE	GAP	09/25/2024	999103772	2,036.71
GILMOR, LANCE MICHAEL	SUB/N-ACT EMPL	09/25/2024	999104344	2,385.00
GINTER, NEIL MICHAEL	MULLAN TRAIL ES	09/25/2024	999103851	3,319.24
GIRARDOT, EMMILY BROOKE	MULLAN TRAIL ES	09/25/2024	999103852	1,432.28
GITTEL, JOSHUA MARTIN	DISTRICT OFFICE	09/25/2024	999103757	8,837.50
GLOVER, HOLLY ANN	SELTICE ES	09/25/2024	999104298	969.57
GONZALES, WALTER PATRICK	TRANSPORTATION	09/25/2024	999104406	1,978.02
GOODSEN, NICOLE DAWN	WESTRIDGE ES	09/25/2024	999104503	6,237.59
GOSSEN, BRANDY LEE	GREENSFERRY ES	09/25/2024	999103788	6,230.00
GOSSLER, STUART LEE	POST FALLS HS	09/25/2024	999103987	4,745.00
GOTTHARDT, DANIELLE SELINA	TRANSPORTATION	09/25/2024	999104407	1,639.16
GRANT, ALEXIS	GREENSFERRY ES	09/25/2024	999103789	3,871.67
GRAVATT, LILLIAN GRACE	TREATY ROCK ES	09/25/2024	999104453	1,663.83
GRAY, JILL LYNN	POST FALLS HS	09/25/2024	999103988	1,992.90
GREER, PATRICIA KATHLIEN	POST FALLS MS	09/25/2024	999104129	6,290.25
GREY, CAMERON JOEL	TRANSPORTATION	09/25/2024	999104408	2,606.28
GRIESE, LESLIE RENE	GREENSFERRY ES	09/25/2024	999103790	2,928.89
GRIFFIN, ROBERTA CAROLYN	POST FALLS MS	09/25/2024	999104130	1,807.49
GRIFFITH, MARK ANTHONY	PONDEROSA ES	09/25/2024	999103913	4,856.09
GROGAN, NANCY ANN	POST FALLS HS	09/25/2024	999103989	1,977.64
GROOM, ANDREA IRENE	MULLAN TRAIL ES	09/25/2024	999103853	1,139.54
GROTH, NICHOLAS EDWARD	NEW VISIONS AS	09/25/2024	999103893	5,272.67
GUNDERSON, MATTHEW SCOTT	POST FALLS HS	09/25/2024	999103990	5,977.25
GUSSENHOVEN, KAYE MACHELLE	MULLAN TRAIL ES	09/25/2024	999103854	6,319.17
GUSSENHOVEN, SARAH MARIE	POST FALLS HS	09/25/2024	999103991	4,931.09
GUY, LARRY DEAN	TRANSPORTATION	09/25/2024	999104409	2,007.74
GUZMAN, AMBER BARBARA	MULLAN TRAIL ES	09/25/2024	999103855	4,667.42
HAGADONE, KRISTIN LYN	POST FALLS HS	09/25/2024	999103992	7,291.09
HAGEN, GRACE CHRISTINA	POST FALLS HS	09/25/2024	999103993	4,616.92
HALL III, THOMAS LEON	POST FALLS MS	09/25/2024	999104131	4,163.34
HAMILTON, CARRIE JEAN	RIVER CITY MS	09/25/2024	999104239	4,882.84

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
HAMILTON, EMILY JEAN	WESTRIDGE ES	09/25/2024	999104504	4,609.42
HAMILTON, NICOLE CAPRI	GREENSFERRY ES	09/25/2024	999103791	2,037.60
HAMMER, CHRISTINE LYNN	FOOD 8H DAYS	09/25/2024	999103766	4,257.50
HAMMOND, JESSICA ANNE	POST FALLS MS	09/25/2024	999104132	6,872.59
HANKES, LEIGH ANN	POST FALLS HS	09/25/2024	999103994	4,473.42
HANKINSON, JUSTIN WILLIAM	SELTICE ES	09/25/2024	999104299	3,391.26
HANLEY, KATIE VICTORIA	POST FALLS HS	09/25/2024	999103995	4,573.67
HANSEN, ALYSSA MARIE	MULLAN TRAIL ES	09/25/2024	999103856	4,150.42
HANSEN, JOSHUA JAMES	POST FALLS MS	09/25/2024	999104133	5,435.59
HARDMAN, TRACY LEE	RIVER CITY MS	09/25/2024	999104240	1,933.58
HARMON, BRADLEY WARD	MULLAN TRAIL ES	09/25/2024	999103857	8,880.84
HARMON, STACI CAMELA	GREENSFERRY ES	09/25/2024	999103792	4,631.75
HARMSEN, ASHTYN ANDRA	SELTICE ES	09/25/2024	999104300	5,085.00
HARRICH, SYDNEY LEIGH	POST FALLS MS	09/25/2024	999104136	3,941.67
HARRINGTON, KATHLEEN LYNN	SELTICE ES	09/25/2024	47604	790.96
HARRIS, AMANDA KATHRYN	POST FALLS MS	09/25/2024	999104134	6,776.09
HARRIS, KARIE CECILIA	TREATY ROCK ES	09/25/2024	999104454	6,169.75
HARRIS, SHAVON LYNETTE	POST FALLS MS	09/25/2024	999104135	4,811.17
HARTZELL, KIRK ANTHONY	POST FALLS HS	09/25/2024	999103996	4,797.67
HARWOOD, JOYCE ANN	TREATY ROCK ES	09/25/2024	999104455	1,796.28
HASKINS, JUDITH LYNN	SUB/N-ACT EMPL	09/25/2024	999104345	1,000.00
HAUCK, KEVIN WAYNE	RIVER CITY MS	09/25/2024	999104241	6,290.25
HAUCK, KIARA MADRID	POST FALLS HS	09/25/2024	999103997	3,871.67
HAUCK, NATALIE LAPHELL	RIVER CITY MS	09/25/2024	999104242	3,111.34
HAUG, ASHLEY LYNN	GREENSFERRY ES	09/25/2024	999103793	3,540.00
HAWKINS, MARILYN MARIE	TRANSPORTATION	09/25/2024	999104410	2,974.57
HEASTY, RYAN SCOTT	RIVER CITY MS	09/25/2024	999104243	7,240.00
HEIDT, TIFFANY LEIANNE	DISTRICT OFFICE	09/25/2024	999103758	5,218.34
HEISEL, TRINETTE RENEE	WESTRIDGE ES	09/25/2024	999104505	1,786.25
HEITMAN, DORA BETH	WESTRIDGE ES	09/25/2024	999104506	1,330.55
HEITMAN, HEATHER LOUISE	WESTRIDGE ES	09/25/2024	999104507	1,369.63
HELSPER, SUE DIANE	POST FALLS MS	09/25/2024	999104137	7,079.34
HEMENWAY, MARK PHILIP	MAINTENANCE	09/25/2024	999103837	3,496.61
HEMENWAY, TRAYCE MARIE	MULLAN TRAIL ES	09/25/2024	999103858	7,109.17
HENDEWERK, BERNHARD HANS	TRANSPORTATION	09/25/2024	999104411	2,124.03
HENDEWERK, CARMEN MICHELLE	MULLAN TRAIL ES	09/25/2024	999103859	1,879.11
HENSLEY, MECHELE LYNN	PONDEROSA ES	09/25/2024	999103914	3,102.42
HENSLEY, SUZANNE BETRICE	WESTRIDGE ES	09/25/2024	999104508	1,694.22
HENSLEY-JENKINS, CHERISE ANN	POST FALLS HS	09/25/2024	999103998	5,179.50
HERNDON, DAVID PATRICK	POST FALLS HS	09/25/2024	999103999	7,123.08
HERRMANN, YOLANDA KATE	PONDEROSA ES	09/25/2024	999103915	2,344.44
HERTH, NOELLE LYN MARIE	SELTICE ES	09/25/2024	999104301	2,892.21
HERTLEIN, JORDAN BOTHELL	10H DAYS	09/25/2024	999103828	3,505.98
HESSA, NICOLE ELIZABETH	POST FALLS HS	09/25/2024	999104000	4,465.01
HESTON, CELESTE MICHELLE	RIVER CITY MS	09/25/2024	999104244	1,679.81
HEWITT, SHELLEY ANN	PONDEROSA ES	09/25/2024	999103916	6,461.42
HEXUM, MARK JOSHUA	POST FALLS MS	09/25/2024	999104138	2,488.04
HICKS, MARK GREGORY	TRANSPORTATION	09/25/2024	999104412	1,588.21
HICKS, NANCY RAE	RIVER CITY MS	09/25/2024	999104245	6,290.25
HICKS, SIERRA MARISSA	POST FALLS HS	09/25/2024	999104001	4,667.42
HIGGINS, KIANNA MAY DARLENE	SELTICE ES	09/25/2024	999104302	3,871.67
HILDEBRAND, TANYA LEIGH	MULLAN TRAIL ES	09/25/2024	999103860	4,383.34
HILL, JODI LYNNE	SUB/N-ACT EMPL	09/25/2024	999104346	145.00

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HILL, TARA MCELROY	WESTRIDGE ES	09/25/2024	999104509	5,401.84
HINES, LUDMILA OLEGOVNA	GREENSFERRY ES	09/25/2024	999103794	2,223.84
HINES, MATTHEW JAMES	TRANSPORTATION	09/25/2024	999104413	5,432.33
HISGHMAN, STACY LYN	PRAIRIE VIEW ES	09/25/2024	999104204	8,006.50
HIXSON, NATASHA RAE	GAP	09/25/2024	999103773	2,719.85
HOCHBERG, REBECCA RENEE	GREENSFERRY ES	09/25/2024	999103795	1,342.59
HOFFELD, LISA JO	WESTRIDGE ES	09/25/2024	999104510	8,714.17
HOLDEN, SANDI ANN	TRANSPORTATION	09/25/2024	999104414	2,969.02
HOLTZ, SALLY ANN	POST FALLS MS	09/25/2024	999104139	6,360.25
HOOVER, DYLAN NICOLE	MULLAN TRAIL ES	09/25/2024	999103861	238.61
HOUSER, JUSTIN ALLEN	SUB/N-ACT EMPL	09/25/2024	999104347	1,214.50
HOWARD, BETH RENEE	POST FALLS HS	09/25/2024	999104002	2,429.54
HOXIE, BRANDON MICHAEL	POST FALLS HS	09/25/2024	999104003	6,050.09
HOY, EDWARD MICHAEL	RIVER CITY MS	09/25/2024	999104246	6,274.77
HUFF, SHERRY ANN	NEW VISIONS AS	09/25/2024	999103894	1,608.13
HUMMEL, DEBRA ANN	SELTICE ES	09/25/2024	999104303	6,461.42
HUNTER, TINA KAY	SELTICE ES	09/25/2024	999104304	6,379.75
HUTCHISON, MAUREEN ALICIA	PRAIRIE VIEW ES	09/25/2024	999104205	6,169.75
HUTSON, LINDSAY MARIE	PRAIRIE VIEW ES	09/25/2024	999104206	5,302.50
IACOLUCCI, MARISSA ANNE	SUB/N-ACT EMPL	09/25/2024	999104348	681.43
JACKSON, KACIE LYN	POST FALLS HS	09/25/2024	999104004	655.20
JACOBS, AMANDA KATHERINE	POST FALLS HS	09/25/2024	999104005	884.99
JANKE, ING-MARIE HELENA	POST FALLS MS	09/25/2024	999104140	5,271.42
JARVIS, AMANDA LAUREN	POST FALLS HS	09/25/2024	999104006	6,060.50
JEFFERS, DENISE ANNE	POST FALLS MS	09/25/2024	999104141	5,917.00
JENKINS, KELLY ANN	PONDEROSA ES	09/25/2024	999103917	1,663.22
JERNBERG, DARCIE LYNN	POST FALLS HS	09/25/2024	999104007	1,729.30
JESS, JEREMIAH JOSHUA	10H DAYS	09/25/2024	999103829	4,691.79
JESSOP, NATALIE NICOLE	MULLAN TRAIL ES	09/25/2024	999103862	1,830.02
JESSOP, TRACY ELIZABETH	POST FALLS LC	09/25/2024	999104093	2,562.19
JEWELL-MCGEHEE, ANGELICA FAITH	TREATY ROCK ES	09/25/2024	999104456	905.51
JOHANSEN, SUNDAY ELAINE	MULLAN TRAIL ES	09/25/2024	999103863	1,862.39
JOHN, MORGAN ANDREW	GREENSFERRY ES	09/25/2024	999103796	2,337.44
JOHNSON REUDTER, HEATHER REIANN	RIVER CITY MS	09/25/2024	999104247	7,323.92
JOHNSON, BRENDA RAE DAWN	SUB/N-ACT EMPL	09/25/2024	999104349	169.01
JOHNSON, CHRISTINA RENEE	SUB/N-ACT EMPL	09/25/2024	999104350	375.00
JOHNSON, CHRISTOPHER MICHAEL	POST FALLS HS	09/25/2024	999104008	6,325.25
JOHNSON, KIM MARIE	POST FALLS HS	09/25/2024	999104009	3,739.16
JONES, BERNADETTE MARIE	SUB/N-ACT EMPL	09/25/2024	999104351	330.00
JONES, MATTHEW WILLIAM	10H DAYS	09/25/2024	999103830	3,520.75
JONES, TRACY JANELLE	GREENSFERRY ES	09/25/2024	999103797	1,690.39
JORDAN, CYNTHIA ANN	GREENSFERRY ES	09/25/2024	999103798	6,282.09
JUDD, JEANETTE ELLEN	TREATY ROCK ES	09/25/2024	999104457	539.55
KANE, SHILAH MARIE	SELTICE ES	09/25/2024	999104305	4,355.84
KARLGAARD, KRISTI SUE	PRAIRIE VIEW ES	09/25/2024	999104207	1,818.26
KARLGAARD, MICHAEL ALLAN	MAINTENANCE	09/25/2024	999103838	6,312.50
KAST, LAURA CATHERINE	GREENSFERRY ES	09/25/2024	999103799	6,861.92
KEANE, KATIE KAY	PONDEROSA ES	09/25/2024	999103918	6,169.75
KEEFE, GAIL ESTHER	POST FALLS MS	09/25/2024	999104142	1,726.75
KEINERT, BRANDON ALLEN	RIVER CITY MS	09/25/2024	999104248	6,169.75
KENDER, JANNA HELEN	POST FALLS HS	09/25/2024	999104010	1,808.31
KENT, CRAIG BAYFIELD	POST FALLS HS	09/25/2024	999104011	4,689.76
KIEHN, ALLYSON SARAH	GAP	09/25/2024	999103774	2,135.33

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
KING, LAUREN LOUISE	PONDEROSA ES	09/25/2024	999103919	1,325.62
KIRKBRIDE, KATHERINE SUE	PONDEROSA ES	09/25/2024	999103920	7,015.50
KIRKEBY, CARRIE ANNE	MULLAN TRAIL ES	09/25/2024	999103864	1,579.92
KISLER, DANIELLE NICHOLE	GREENSFERRY ES	09/25/2024	999103800	4,755.84
KISON, KRISTIN KAY	WESTRIDGE ES	09/25/2024	999104511	6,461.42
KISTLER, MEGAN MARIE	TREATY ROCK ES	09/25/2024	999104458	4,795.50
KNOWLES, LEAH ANNE	POST FALLS HS	09/25/2024	999104012	1,913.23
KOCH, PAULA MARIE	GREENSFERRY ES	09/25/2024	999103801	2,577.80
KOCZOR, SIERRA ANITA	PONDEROSA ES	09/25/2024	999103921	4,163.34
KORD, BRANDY LEE	SELTICE ES	09/25/2024	999104306	1,599.06
KORY, JENNIFER ANN	RIVER CITY MS	09/25/2024	999104249	5,228.59
KRAMER, JENNIFER ANN	MULLAN TRAIL ES	09/25/2024	999103865	4,029.42
KRAMER, KATRINA DAWN	TREATY ROCK ES	09/25/2024	999104459	8,714.17
KRAUSE, LORNA MCKLVY	POST FALLS HS	09/25/2024	999104013	2,536.43
KUHNER, SUSAN MARCED	MULLAN TRAIL ES	09/25/2024	999103866	5,432.73
KUSTER, CODY LANE	MULLAN TRAIL ES	09/25/2024	999103867	5,090.42
LAKE, ASHLEA NICOLE	POST FALLS HS	09/25/2024	999104014	3,871.67
LAKE, JOY SUSAN	PRAIRIE VIEW ES	09/25/2024	999104208	1,908.64
LAKODUK, DAVID RODNEY	RIVER CITY MS	09/25/2024	999104250	2,992.52
LAMB, JESSICA NICOLE	TREATY ROCK ES	09/25/2024	999104460	6,169.75
LANGE, AMANDA MARIE	PRAIRIE VIEW ES	09/25/2024	999104209	1,367.47
LANGER, MATTHEW DAVID	POST FALLS MS	09/25/2024	999104143	3,941.67
LAPLANTE, NICOLE RAE	POST FALLS HS	09/25/2024	999104015	4,942.34
LARABEE JR, LONNIE EDWARD	MAINTENANCE	09/25/2024	999103839	5,050.00
LARABEE, STEPHANIE KAY	MULLAN TRAIL ES	09/25/2024	999103868	3,871.67
LARAMIE, BIRGIT IRENE	SELTICE ES	09/25/2024	999104307	1,498.90
LARAMIE, BRANDI LOU	RIVER CITY MS	09/25/2024	999104252	4,421.09
LAU, LEA MICHELLE	PONDEROSA ES	09/25/2024	999103922	1,391.90
LAWSON, GABE OAK	POST FALLS HS	09/25/2024	999104016	7,040.01
LEAMING, JENNIFER ANN	POST FALLS HS	09/25/2024	999104017	2,888.96
LEARY, SHAUN DANIEL	RIVER CITY MS	09/25/2024	999104253	4,667.42
LEDBETTER, DYLAN GRAHAM	SUB/N-ACT EMPL	09/25/2024	999104352	2,183.50
LEE, KELSEY JEAN	POST FALLS HS	09/25/2024	999104018	5,437.92
LEMBURG, MIRISTI KATHLEEN	PONDEROSA ES	09/25/2024	999103923	6,732.67
LEWIS, BETTE LISA	SUB/N-ACT EMPL	09/25/2024	999104353	770.00
LEWIS, ERIKA BANKS	TREATY ROCK ES	09/25/2024	999104461	6,290.25
LEWIS, KENZIE DANAE	POST FALLS HS	09/25/2024	999104019	6,461.42
LINDHARTSEN, DANIELLE NICOLE	TRANSPORTATION	09/25/2024	999104415	1,379.41
LINDSAY, MARLA DONNEE	TRANSPORTATION	09/25/2024	999104416	1,747.09
LINDSLEY, GINA MARIE	SELTICE ES	09/25/2024	999104308	6,282.09
LIPTON, JANET ANN	WESTRIDGE ES	09/25/2024	999104512	1,650.57
LITALIEN, THOMAS RAY	TRANSPORTATION	09/25/2024	999104417	2,138.29
LIVINGSTON, SHELBY RYANN	TREATY ROCK ES	09/25/2024	999104462	3,871.67
LOFTIS, TERRI JO	MULLAN TRAIL ES	09/25/2024	999103869	1,673.10
LORENTE, SUZANNE KUULEI	POST FALLS HS	09/25/2024	999104020	1,840.34
LOVEALL, JASON PAUL	PRAIRIE VIEW ES	09/25/2024	999104210	5,182.25
LOZIER, ERIN MICHELLE	POST FALLS MS	09/25/2024	999104144	5,780.67
LUZZI, AMY ELIZABETH	POST FALLS HS	09/25/2024	999104021	2,083.52
MACKESY, DAWN MICHELLE	NEW VISIONS AS	09/25/2024	999103895	7,109.17
MADISON, ADRIENNE KIMBERLY	GREENSFERRY ES	09/25/2024	999103802	4,150.42
MADSON, DONNA RAE	POST FALLS HS	09/25/2024	999104022	2,225.26
MAGISTRALE, CHRISTINA LYNN	POST FALLS LC	09/25/2024	999104094	4,629.17
MAGNUSON, MAKAYLA RENEE	PONDEROSA ES	09/25/2024	999103924	4,116.67

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MANGANO, JOSEPH ANTHONY	TRANSPORTATION	09/25/2024	999104418	2,427.12
MARISTUEN-BORG, THEA LYNN	PONDEROSA ES	09/25/2024	999103925	7,379.75
MARMON, ASHLEY ANN	TREATY ROCK ES	09/25/2024	999104463	3,871.67
MARSH, LAUREL ANN FURBISH	TREATY ROCK ES	09/25/2024	999104464	329.94
MARTIN, ARACELI	WESTRIDGE ES	09/25/2024	999104513	2,235.81
MARTIN, CAROLYN AMIEE	SELTICE ES	09/25/2024	999104309	1,450.58
MARTIN, TERI LEE	RIVER CITY MS	09/25/2024	999104254	2,035.90
MARTINES, CASSANDRALI DENISE	WESTRIDGE ES	09/25/2024	999104514	6,025.50
MARTINEZ LOPEZ, KATHRYN ELIZABETH	POST FALLS MS	09/25/2024	999104145	4,566.17
MARTINEZ, JACLYN KATHLEEN	PONDEROSA ES	09/25/2024	999103926	2,500.07
MASON, KELLY JEAN	POST FALLS LC	09/25/2024	999104095	1,821.99
MASON, MARK ANDREW	POST FALLS MS	09/25/2024	999104146	9,122.67
MATTHEWS, CYNTHIA MARIE	POST FALLS HS	09/25/2024	999104023	3,265.15
MAY, CLAUDELL RENE	TRANSPORTATION	09/25/2024	999104419	2,034.78
MAYO, KAYLA MICHELLE	MULLAN TRAIL ES	09/25/2024	999103870	4,163.34
MAYO, SHERRY LEE	WESTRIDGE ES	09/25/2024	999104515	6,461.42
MAZIARSKI, VICTORIA ROSE	WESTRIDGE ES	09/25/2024	999104516	4,667.42
MCCABE, MICHELLE RAE	POST FALLS MS	09/25/2024	999104147	2,917.37
MCCUNE, KELSEY NICOLE	SELTICE ES	09/25/2024	999104310	4,735.25
MCDANIEL, ASHLEY RAE	SELTICE ES	09/25/2024	999104311	1,476.24
MCDOUGALL, JARED LYLE	POST FALLS HS	09/25/2024	999104024	4,333.34
MCELROY, TAMARA LOUISE	TREATY ROCK ES	09/25/2024	999104465	1,997.59
MCKAIN, JOSHUA ADAM	POST FALLS HS	09/25/2024	999104025	5,885.67
MCKNIGHT, AMANDA DAWN	WESTRIDGE ES	09/25/2024	999104517	818.85
MCLEAN, JESSICA LEE	POST FALLS HS	09/25/2024	999104026	3,192.84
MCLEAN, MICHAEL ANDREW	POST FALLS HS	09/25/2024	999104027	5,409.92
MCLEOD, MELODY GRACE	POST FALLS HS	09/25/2024	999104028	4,948.09
MCLINDEN, SEAN PATRICK	GREENSFERRY ES	09/25/2024	999103803	1,287.98
MCMILLAN, KALI LAYNE	PONDEROSA ES	09/25/2024	999103927	4,430.59
MCOMBER, LEIGH ANN	POST FALLS LC	09/25/2024	999104096	7,088.09
MCSWAIN, LAUREN ELIZABETH	PONDEROSA ES	09/25/2024	999103928	1,472.86
MEALEY, RACHAEL ANN	SELTICE ES	09/25/2024	999104312	4,203.43
MEEKS, CATHERINE ANN	POST FALLS HS	09/25/2024	999104029	711.45
MEHALECHKO, NICHOLAS BO	POST FALLS HS	09/25/2024	999104030	6,237.59
MEHLBERG, LYNNET HARPER	POST FALLS HS	09/25/2024	999104031	6,637.42
MEREDITH, SHARAH DANIELLE	RIVER CITY MS	09/25/2024	999104255	1,975.46
MERRITT, KATHERINE ANNE	SUB/N-ACT EMPL	09/25/2024	999104354	125.00
MEYER, KELLY JEAN	PRAIRIE VIEW ES	09/25/2024	999104211	6,777.92
MILAM, BRENDA KAY	PONDEROSA ES	09/25/2024	999103929	5,967.09
MILLER III, JOHN RANDALL	POST FALLS HS	09/25/2024	999104032	2,913.46
MILLER, DEBRA LYNNE	POST FALLS MS	09/25/2024	999104148	2,182.46
MILLER, LINNEA GAIL	POST FALLS MS	09/25/2024	999104149	1,595.94
MILLS, STEVEN MICHEL	SUB/N-ACT EMPL	09/25/2024	999104355	2,816.50
MINTER, DAWN LOUISE	TREATY ROCK ES	09/25/2024	999104466	1,782.34
MISNER, JAMIE GLOMMEN	RIVER CITY MS	09/25/2024	999104256	2,722.59
MITCHELL, ANDREW WESLEY	TECH FLEX	09/25/2024	999104385	4,295.72
MITCHELL, ROBERT WILLIAM	SUB/N-ACT EMPL	09/25/2024	999104356	85.36
MITTMANN, JOHN LANCE	RIVER CITY MS	09/25/2024	999104257	8,833.34
MOBBS, BRENDA LEE	WESTRIDGE ES	09/25/2024	999104518	3,202.72
MOBRATEN, MICHELLE DEANN	WESTRIDGE ES	09/25/2024	999104519	5,675.42
MOCKO, ERIN JANELL	SUB/N-ACT EMPL	09/25/2024	999104357	359.56
MOE, MICHELE EILEEN	TRANSPORTATION	09/25/2024	999104420	4,392.34
MOE, TIFFANY BROOK	POST FALLS MS	09/25/2024	999104150	4,623.59

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
MONDOUX, CHAD ALAN	POST FALLS HS	09/25/2024	999104033	3,302.66
MONTGOMERY, DAVID JAMES	TECH 8H DAYS	09/25/2024	999104387	4,217.76
MONTREUIL, SERENA ANN	POST FALLS LC	09/25/2024	999104097	9,969.75
MOORE, CRYSTAL LYNN	MULLAN TRAIL ES	09/25/2024	999103871	1,732.13
MORGAN, JENNIFER ANNE	GREENSFERRY ES	09/25/2024	999103804	1,306.31
MORGEN, DRAKE	TRANSPORTATION	09/25/2024	999104421	3,244.28
MORRIS, AMETHYST MARIE	PRAIRIE VIEW ES	09/25/2024	999104212	3,871.67
MORRIS, LINDSEY MICHELLE	POST FALLS MS	09/25/2024	999104151	6,062.25
MUGLESTON, CAMILLE ROBIN	POST FALLS HS	09/25/2024	999104034	5,307.59
MULLALEY, ALISHA NELL	POST FALLS MS	09/25/2024	999104152	1,677.52
MUNSON, JORDON DAVID	TREATY ROCK ES	09/25/2024	999104467	2,220.49
MURPHY, MCKENNA GRACE	WESTRIDGE ES	09/25/2024	999104520	4,186.67
MYKLEBUST, SARAH ALEXIS	WESTRIDGE ES	09/25/2024	999104521	4,046.67
NACCARATO, DENA CHRISTINE	DISTRICT OFFICE	09/25/2024	999103759	15,069.81
NADEAU, MICHELLE DAWN	NEW VISIONS AS	09/25/2024	999103896	2,859.33
NAGRONE, DONNA M	RIVER CITY MS	09/25/2024	999104258	6,230.00
NATIVIDAD, NICOLE MARIE	POST FALLS MS	09/25/2024	999104153	4,369.34
NEAL, COREY ALAN	POST FALLS HS	09/25/2024	999104035	5,384.09
NELSON, BECKY LYNN	GREENSFERRY ES	09/25/2024	999103805	1,943.70
NEWSOM, SPENCER RENEE	POST FALLS HS	09/25/2024	999104036	3,930.08
NICASSIO, JENNIFER BEA	TRANSPORTATION	09/25/2024	999104422	1,551.74
NICHOLS, EMILY SUE	WESTRIDGE ES	09/25/2024	999104522	3,802.94
NIGH, BRIDGET COLLEEN	GREENSFERRY ES	09/25/2024	999103806	5,489.00
NISKI, BRIANNA MAY	GREENSFERRY ES	09/25/2024	999103807	2,050.43
NOEL, BRENDA LEE	PONDEROSA ES	09/25/2024	999103930	1,156.30
NOREN, MEGAN LEONA	WESTRIDGE ES	09/25/2024	999104523	5,911.17
NORTON, TONI LEIGH	POST FALLS HS	09/25/2024	999104037	5,179.50
NOYES, MICHAEL THOMAS	POST FALLS MS	09/25/2024	999104154	5,917.00
O'NEIL, JOHN SHANNON	SELTICE ES	09/25/2024	999104313	2,293.51
OLSON, CRYSTAL RENEE	GREENSFERRY ES	09/25/2024	999103808	1,151.80
ORGAN, STEPHANIE ANN	POST FALLS MS	09/25/2024	999104155	1,430.78
ORTEGA, JANET CATHERINE	RIVER CITY MS	09/25/2024	999104259	5,780.67
ORTMAN, RAECHEL ANNE	POST FALLS HS	09/25/2024	999104038	4,694.34
OSBORNE, DEREK RYAN	POST FALLS MS	09/25/2024	999104156	5,279.92
OVEROYE, ALLISON NICOLE	PONDEROSA ES	09/25/2024	999103931	2,656.84
OVEROYE, HEATHER JOY	PONDEROSA ES	09/25/2024	999103932	6,454.25
OWEN, MARILEE ANN	RIVER CITY MS	09/25/2024	999104260	1,470.42
OWENS, GREGORY DELVON	NEW VISIONS AS	09/25/2024	999103897	2,118.95
OWENS, KRISTIN PAULINE	PONDEROSA ES	09/25/2024	999103933	6,461.42
OWSLEY, MARY VICTORIA	SELTICE ES	09/25/2024	999104314	3,940.42
PAGE-VANDERWEERD, EMILY JEANE	SELTICE ES	09/25/2024	999104315	1,495.19
PALMER, ALEXANDRA NICOLA	RIVER CITY MS	09/25/2024	999104261	3,871.67
PALMER, JENNIFER ANN	GREENSFERRY ES	09/25/2024	999103809	5,780.67
PALMER, STEVEN DOUGLAS	POST FALLS HS	09/25/2024	999104039	4,351.09
PANNELL, KASEY ANN	SELTICE ES	09/25/2024	999104316	4,608.09
PAPP, KRISTINA	POST FALLS HS	09/25/2024	999104040	1,849.93
PAPUSH, ALICIA	TRANSPORTATION	09/25/2024	999104423	3,901.29
PATE, KRYSTIN ANN	POST FALLS MS	09/25/2024	999104157	1,230.86
PATRICK, BRITTANY SUZANNE	RIVER CITY MS	09/25/2024	999104262	292.50
PATTIS, MARY ANN	TREATY ROCK ES	09/25/2024	999104468	6,230.00
PAVEN, LAUREN CARRIE	POST FALLS HS	09/25/2024	999104041	4,406.59
PEARL, BRANDI BONITA	WESTRIDGE ES	09/25/2024	999104524	2,180.10
PEARSE, DANIEL GREGGORY	SUB/N-ACT EMPL	09/25/2024	999104358	2,393.50

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
PETROSSIAN, FARANAK	WESTRIDGE ES	09/25/2024	999104525	1,521.69
PFEIFER, KALE CHRISTOPHER	PONDEROSA ES	09/25/2024	999103934	3,871.67
PHILLIPS, KRISTEN GRACE	TREATY ROCK ES	09/25/2024	999104469	6,948.09
PIERPOINT, REBECCA JEAN	POST FALLS MS	09/25/2024	999104158	1,424.68
PILYAYEV, SAMANTHA KAE	POST FALLS HS	09/25/2024	999104042	5,307.59
PINE III, VERNON SHELDON	POST FALLS MS	09/25/2024	999104159	6,356.33
PINE, JAMIE MICHELLE	PRAIRIE VIEW ES	09/25/2024	999104213	6,230.00
PIVODA, LEZLE CHERYL	PRAIRIE VIEW ES	09/25/2024	999104214	648.02
POHL, ASHLEY MICHELLE	TRANSPORTATION	09/25/2024	999104424	1,499.19
POLLOCK, ALISON KATHLEEN	TREATY ROCK ES	09/25/2024	999104470	5,582.00
POLLOCK, JOHN D	PONDEROSA ES	09/25/2024	999103935	3,102.42
POLLOCK, KATHLEEN LINNET	TREATY ROCK ES	09/25/2024	999104471	1,991.35
POOLE, KENNETH GEORGE	POST FALLS HS	09/25/2024	999104043	3,808.80
PORCHER, MARK ALAN	MULLAN TRAIL ES	09/25/2024	999103872	6,731.67
POST, VERONICA JEAN	TRANSPORTATION	09/25/2024	999104425	2,549.46
POTTENGER, ANTHONY TROY	RIVER CITY MS	09/25/2024	999104263	6,290.25
POTTENGER, DEANNA JANENE	RIVER CITY MS	09/25/2024	999104264	6,852.08
POUYE, ARIELLE MICHELLE BARTIN	POST FALLS MS	09/25/2024	999104160	5,564.34
POWER, DANIELLE LYNN	PONDEROSA ES	09/25/2024	999103936	4,559.42
POWERS, KATHERINE ELEANOR	POST FALLS HS	09/25/2024	999104044	1,991.36
PRATT, ASHLEY ROSE	SUB/N-ACT EMPL	09/25/2024	999104359	187.50
PREISS, ANDREW JAMES	RIVER CITY MS	09/25/2024	999104265	9,422.67
PRICE, ZOE ROSE	SUB/N-ACT EMPL	09/25/2024	999104360	172.50
PULSIPHER, SARAH BETH	TREATY ROCK ES	09/25/2024	999104472	1,325.29
PURCELL, MEGAN KATE	GREENSFERRY ES	09/25/2024	999103810	6,461.42
QUESNELL, WADE ALLAN	SUB/N-ACT EMPL	09/25/2024	999104361	2,498.50
RALSTIN, ALYSSA ELLEN	SELTICE ES	09/25/2024	999104317	4,163.34
RAMOS, RICARDO MARTIN	SUB/N-ACT EMPL	09/25/2024	999104362	250.00
RAMSBACHER, AMBER DAWN	POST FALLS HS	09/25/2024	999104070	3,941.67
RANDOL, SHANNON JANETTE	MULLAN TRAIL ES	09/25/2024	999103873	5,247.42
RANGEL, CATHERINE CLEO	MULLAN TRAIL ES	09/25/2024	999103874	1,372.55
RASH, ANGELA ALLENE	NEW VISIONS AS	09/25/2024	999103898	3,295.56
RATCLIFFE, SHENA LOUISE	RIVER CITY MS	09/25/2024	999104267	6,461.42
RAY, NATHAN ELIJAH	POST FALLS HS	09/25/2024	999104045	3,619.67
RAYE, ELIZABETH MARIE	TREATY ROCK ES	09/25/2024	999104473	3,332.51
RAYNOR, RICHARD DEAN	NEW VISIONS AS	09/25/2024	999103899	6,169.75
REAGAN, MEGAN DENISE	POST FALLS HS	09/25/2024	999104046	3,940.42
REARDON, PETER J	POST FALLS HS	09/25/2024	999104047	7,133.92
REARDON, TARRA LEANNE	RIVER CITY MS	09/25/2024	999104268	3,173.28
RECTOR, TARA LEE	TREATY ROCK ES	09/25/2024	999104474	4,797.67
REED, BONNIE LYNN	POST FALLS MS	09/25/2024	999104161	1,285.81
REED, JOHN ALAN	POST FALLS HS	09/25/2024	999104048	2,039.15
REED, REBECCA LEE	PONDEROSA ES	09/25/2024	999103937	1,200.64
REILLY, JENNA LEE	POST FALLS HS	09/25/2024	999104049	1,863.57
RENNINGER, TYLER DEAN	RIVER CITY MS	09/25/2024	999104269	5,368.58
REVERMAN, MARK ANTHONY	GREENSFERRY ES	09/25/2024	999103811	3,102.42
RHEAD, ALISA LEE	TREATY ROCK ES	09/25/2024	999104475	5,902.17
RIBEIRO, MARISSA ALICE	GREENSFERRY ES	09/25/2024	999103812	5,242.50
RICE, REBECCA LOU	GREENSFERRY ES	09/25/2024	999103813	5,945.92
RICE, TIMOTHY GERALD	WESTRIDGE ES	09/25/2024	999104526	6,477.92
RIDGLEY, VICKIE ANN	SUB/N-ACT EMPL	09/25/2024	999104363	296.10
ROACH, TAYLOR ELAINE	PRAIRIE VIEW ES	09/25/2024	999104215	1,480.28
ROBERDS, CHRISTINA LEE	PRAIRIE VIEW ES	09/25/2024	999104216	1,055.45

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
ROBERTS, BRANDON DEAN	10H DAYS	09/25/2024	999103831	2,946.42
ROBERTS, JAMES SETH	SUB/N-ACT EMPL	09/25/2024	999104364	580.00
ROBERTS, LUKE THOMAS	POST FALLS HS	09/25/2024	999104051	5,723.17
ROBERTSON, AMY JO	POST FALLS HS	09/25/2024	999104050	4,996.67
ROBERTSON, BRITTANY RAHNEA	RIVER CITY MS	09/25/2024	999104270	6,461.42
ROBINSON, ALLYSON JADE	MULLAN TRAIL ES	09/25/2024	999103875	3,871.67
ROBINSON, MELISSA LOUISE	PONDEROSA ES	09/25/2024	999103938	7,208.59
RODGERS, KATHERINE ANN	RIVER CITY MS	09/25/2024	999104271	1,930.30
RONEY, TAYLOR JO	POST FALLS HS	09/25/2024	999104052	4,488.92
ROSS, MARY ELIZABETH	RIVER CITY MS	09/25/2024	999104272	5,302.50
ROSS, MICHELE MARIE	PONDEROSA ES	09/25/2024	999103939	855.78
ROSS, SCOTT AARON	PONDEROSA ES	09/25/2024	999103940	8,714.17
ROSSETTI, JULIE DANELLE	MULLAN TRAIL ES	09/25/2024	999103876	1,458.45
ROWLAND, FALON MARIE	SELTICE ES	09/25/2024	999104318	7,784.25
RUBY, RANDY HARRIS	PONDEROSA ES	09/25/2024	999103942	2,481.77
RUSHO, KACEY JADE	POST FALLS MS	09/25/2024	999104162	3,198.12
RUSSELL, TODD STEVEN	MULLAN TRAIL ES	09/25/2024	999103877	3,488.70
SABATA, DOUGLAS WHITMAN	TREATY ROCK ES	09/25/2024	999104477	6,581.92
SABERS, KIMBERLY ANN	PONDEROSA ES	09/25/2024	999103943	2,362.81
SALSBURY, SHANNA LEE	TREATY ROCK ES	09/25/2024	999104478	3,215.15
SANDFORD, JOEL DAVID	POST FALLS HS	09/25/2024	999104053	6,890.92
SANICOLA, DAVID SHAUN	POST FALLS HS	09/25/2024	999104054	2,371.66
SARHA, EMILY NICOLE	POST FALLS HS	09/25/2024	999104055	6,461.42
SARRAZIN, MARTINE CHANTAL	PONDEROSA ES	09/25/2024	999103944	562.50
SCARBROUGH, VICTORIA PEARL	PONDEROSA ES	09/25/2024	999103945	5,967.09
SCARDINA, PETER MICHAEL	10H DAYS	09/25/2024	1	0.00
SCHAACK, LAUREN ASHLEY	MULLAN TRAIL ES	09/25/2024	999103878	4,255.42
SCHAAD-SNOWDER, ALEXIA ROSE	RIVER CITY MS	09/25/2024	999104273	2,005.84
SCHALK, JENNIFER ANN	MULLAN TRAIL ES	09/25/2024	999103879	2,496.20
SCHILLING, SHERENE NICOLE	NEW VISIONS AS	09/25/2024	999103900	6,461.42
SCHLOTHAUER, MARY ELIZABETH	WESTRIDGE ES	09/25/2024	999104527	2,822.04
SCHMIDT, TRACIE LENOR	GREENSFERRY ES	09/25/2024	999103814	6,290.25
SCHOENING, JORDAN LEE	RIVER CITY MS	09/25/2024	999104274	4,891.17
SCHOOLCRAFT, DEANA LYN	MULLAN TRAIL ES	09/25/2024	47602	181.80
SCHULTZ, JOSHUA SCOTT	MULLAN TRAIL ES	09/25/2024	999103880	6,461.42
SCHULTZE, BRANDY MAXINE	RIVER CITY MS	09/25/2024	999104275	4,237.25
SCHWADERER, ADAM RICHARD	POST FALLS MS	09/25/2024	999104163	5,489.00
SCHWADERER, BRITTANY MARIE	POST FALLS MS	09/25/2024	999104164	4,887.84
SCOTT, LEAH MARIE	PONDEROSA ES	09/25/2024	999104098	2,559.01
SEATZ, TARA KRISTINE	POST FALLS HS	09/25/2024	999104056	6,208.67
SEHER, ROBIN WILLDRED	TRANSPORTATION	09/25/2024	999104426	2,706.72
SEHER, STEVEN EDWARD	TRANSPORTATION	09/25/2024	999104427	5,113.41
SELLERS, KIMBERLY ANN	SUB/N-ACT EMPL	09/25/2024	999104365	440.00
SENSEL, CHRISTOPHER CHARLES	POST FALLS HS	09/25/2024	999104057	10,106.42
SEYMOUR, LAUREN MICHELLE	TREATY ROCK ES	09/25/2024	999104479	2,496.22
SHABER, RITA DOMINEQUE	POST FALLS HS	09/25/2024	999104058	6,290.25
SHAFER, SHANNON MARIE	WESTRIDGE ES	09/25/2024	999104528	1,799.15
SHAFFER, VICKIE SUE	POST FALLS HS	09/25/2024	999104059	654.00
SHAMION, ADAM TAYLOR	SUB/N-ACT EMPL	09/25/2024	999104366	2,463.50
SHARKEY-RAY, GAIL LARAE	PRAIRIE VIEW ES	09/25/2024	999104217	6,325.25
SHAWVER, ZAKARY SEBASTIAN	10H DAYS	09/25/2024	999103832	3,316.14
SHEPARD, JOIELYNN TAYLOR	SUB/N-ACT EMPL	09/25/2024	999104367	187.50
SHEPARD, KELLI MARIE	PRAIRIE VIEW ES	09/25/2024	999104218	6,230.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
SHEPPARD, JESSICA DEE	PRAIRIE VIEW ES	09/25/2024	999104219	6,169.75
SHERMAN, LORI MICHELLE	PRESCHOOL	09/25/2024	999104182	1,420.53
SHOVE, DONNA MAE	RIVER CITY MS	09/25/2024	999104276	6,971.42
SHRUM, PATTI SUE	TRANSPORTATION	09/25/2024	999104428	1,800.14
SHRYOCK, EMILY ANN	PONDEROSA ES	09/25/2024	999103946	4,741.83
SHUTE, ALEXANDRA LEE	SUB/N-ACT EMPL	09/25/2024	999104368	151.58
SIDDOWAY, ROBERT ALAN	SUB/N-ACT EMPL	09/25/2024	999104369	1,095.00
SILER, TRISSHA ANN	POST FALLS HS	09/25/2024	999104060	2,794.43
SIMMONS, TRISHA MARIE	TREATY ROCK ES	09/25/2024	999104480	1,605.06
SIMONS, MICHELE RAYEL	PONDEROSA ES	09/25/2024	999103947	3,284.50
SIMPSON, RONALD	POST FALLS MS	09/25/2024	999104165	6,581.92
SIMSHAUSER, DEANNE MARIE	POST FALLS HS	09/25/2024	999104061	1,550.42
SINN, KATHRYN MARY	POST FALLS HS	09/25/2024	999104062	5,077.67
SIRON, LISA BETH	TRANSPORTATION	09/25/2024	999104429	1,388.95
SLATTEN, JORDAN MICHAEL	TECH FLEX	09/25/2024	999104386	4,793.14
SLATTEN, KASANDRA ANN	SELTICE ES	09/25/2024	999104319	4,863.25
SMART, JESSICA RENEE	POST FALLS HS	09/25/2024	999104063	5,398.75
SMIDT, KEELA	MULLAN TRAIL ES	09/25/2024	999103881	1,569.88
SMITH, AMBER RAE	WESTRIDGE ES	09/25/2024	999104529	1,822.20
SMITH, DAWN MARIE	POST FALLS HS	09/25/2024	999104064	6,290.25
SMITH, MARY MARGARET	TREATY ROCK ES	09/25/2024	999104481	1,317.89
SMITH, ROBERT JOHN	SUB/N-ACT EMPL	09/25/2024	999104370	493.68
SMITH, SAMANTHA JO	TRANSPORTATION	09/25/2024	999104430	2,075.80
SMITH, SUMMER DEE	SELTICE ES	09/25/2024	999104320	3,871.67
SMULKOWSKI, JACOB ERNEST	PONDEROSA ES	09/25/2024	999103948	6,461.42
SOENEN, LESLIE ANN	POST FALLS LC	09/25/2024	999104065	6,073.00
SPENCER, KATI MARIE	GREENSFERRY ES	09/25/2024	999103815	4,413.59
SPENCER, KELLY JO	MULLAN TRAIL ES	09/25/2024	999103882	2,043.38
SPENCER, KYLEE LYNN	POST FALLS LC	09/25/2024	999104099	2,165.36
SPRAGUE, DEENA LIN	SUB/N-ACT EMPL	09/25/2024	999104371	110.00
STANAWAY, BRENNA ELIZABETH	RIVER CITY MS	09/25/2024	999104277	3,418.66
STAPLES, THOMAS DANIEL	NEW VISIONS AS	09/25/2024	999103901	7,109.17
STAUNING, MICHELLE LEANN	PONDEROSA ES	09/25/2024	999103949	4,609.42
STEELE POELSTRA, AMBER MARIE	POST FALLS HS	09/25/2024	999104066	6,461.42
STEPHENS, AIMEE MARIE	POST FALLS MS	09/25/2024	999104166	4,233.34
STEPHENS, LORI LYNNE	POST FALLS MS	09/25/2024	999104167	6,862.84
STEVENSON, JILL ANN	DISTRICT OFFICE	09/25/2024	999103760	4,167.65
STEWART, RILEY EUGENE	POST FALLS HS	09/25/2024	999104067	3,871.67
STILL, ALLISON LINDSEY	TREATY ROCK ES	09/25/2024	999104482	6,521.67
STIRPE, MADISON OLIVIA	MULLAN TRAIL ES	09/25/2024	999103883	3,871.67
STRAWN, CHRISTIE CAROL	RIVER CITY MS	09/25/2024	999104278	5,112.92
STRAWN, DEAN RYAN	RIVER CITY MS	09/25/2024	999104279	7,238.67
SUMNER, SHARRAINE LEEANN	PONDEROSA ES	09/25/2024	999103950	1,490.01
SWANSON, JEROMY DEAN	POST FALLS MS	09/25/2024	999104168	6,929.92
SYMONS, SHARLENE PATRICIA	WESTRIDGE ES	09/25/2024	999104530	6,290.25
TAGUE, KEITH ADAM	NUTRITION	09/25/2024	999103888	3,915.27
TAMASONIS, JAN ADELE	GREENSFERRY ES	09/25/2024	999103816	74.40
TAMPLIN, RICHARD ALLEN	POST FALLS MS	09/25/2024	999104169	3,681.84
TANCREDI, KRISTIN MARIE	PONDEROSA ES	09/25/2024	999103951	4,165.00
TAYLOR, COLLEEN MARIE	POST FALLS LC	09/25/2024	999104100	6,786.09
TAYLOR, CONCHITA URBINA	GAP	09/25/2024	999103775	2,317.50
THOMAS, AMANDA KIMBERLY	PRAIRIE VIEW ES	09/25/2024	999104220	3,940.42
THOMPSON, REBECCA ANN	TREATY ROCK ES	09/25/2024	999104483	4,421.09

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
THOMSEN, ELAINA MARIA	TREATY ROCK ES	09/25/2024	999104484	1,583.87
TIEMAN, TERRY O	TRANSPORTATION	09/25/2024	999104431	2,002.60
TIERNEY, DEBORAH ANN	RIVER CITY MS	09/25/2024	999104280	6,290.25
TIFFANY, AMANDA BROOKE	TRANSPORTATION	09/25/2024	999104432	4,232.29
TORFIN, JUSTIN LARACE	SUB/N-ACT EMPL	09/25/2024	999104372	1,214.25
TRACKWELL, CURTIS WAYNE	POST FALLS MS	09/25/2024	999104170	6,971.42
TRAIL, JANET GILBERT	GREENSFERRY ES	09/25/2024	999103817	6,230.00
TRAVIS, ALISA	SELTICE ES	09/25/2024	999104321	6,521.67
TREAT, CAROL VIAN	POST FALLS LC	09/25/2024	999104101	3,726.46
TREMBLAY-KELLY, YVETTE MARIE	POST FALLS HS	09/25/2024	999104068	6,037.59
TRIANA, MARY JOLENE	POST FALLS HS	09/25/2024	999104069	2,672.89
TRIPHAHN, SARAH ANN	PONDEROSA ES	09/25/2024	999103952	6,730.42
TROST, MELANIE DAWN	POST FALLS MS	09/25/2024	999104171	6,461.42
TROTTER, SARAH CONSTANCE	POST FALLS MS	09/25/2024	999104172	2,554.37
TUCKER, JEANETTE COROLGIATI	TRANSPORTATION	09/25/2024	999104433	1,648.38
TULLY, AUDREY ANN	POST FALLS MS	09/25/2024	999104173	3,969.17
TURNBOW, DONAGENE	SELTICE ES	09/25/2024	999104322	1,067.65
TWIGGS, DAWNMARIE	POST FALLS HS	09/25/2024	999104071	3,966.62
UMBERGER, KURT ARRINGTON	POST FALLS HS	09/25/2024	999104072	1,856.97
UNGARTEN, FRANCINE MARY	SUB/N-ACT EMPL	09/25/2024	999104373	2,816.50
URIBE-GONZALEZ, KELSI RAE	POST FALLS HS	09/25/2024	999104073	5,435.59
URRUTIA, ELIZABETH LINANN	GREENSFERRY ES	09/25/2024	999104374	348.98
VALENTA, KATIE MARIE	GREENSFERRY ES	09/25/2024	999103818	1,399.25
VALENTINE, BRENDA BERTHEL	MULLAN TRAIL ES	09/25/2024	999103884	4,803.00
VALLE, MARIL LOUISE	PONDEROSA ES	09/25/2024	999103953	6,461.42
VAN AMBURGH, SUSAN VALERIE	PONDEROSA ES	09/25/2024	999103954	1,891.60
VAN BRUNT, TIA ANN	WESTRIDGE ES	09/25/2024	999104531	4,797.67
VAN KEIRSBULCK, CATHERINE STEVENS	TREATY ROCK ES	09/25/2024	999104485	1,625.46
VASQUEZ, ROMAN SEBESTIAN	POST FALLS MS	09/25/2024	999104174	6,581.92
VAUGHAN, SALLYANN JODIE	POST FALLS MS	09/25/2024	999104175	3,940.42
VELTRI, BRADLEY SCOTT	TRANSPORTATION	09/25/2024	999104434	1,707.75
VIETRI, ANGELA PEARL	SUB/N-ACT EMPL	09/25/2024	999104375	440.00
VOIGT, CAITLIN WHITNEY HICKS	POST FALLS MS	09/25/2024	999104176	6,004.17
VORDAHL, RYAN DAVID	POST FALLS HS	09/25/2024	999104074	6,964.00
VREEKEN, CHERIS DENE	TREATY ROCK ES	09/25/2024	999104486	2,842.38
WADDINGTON, ALDEN CHRISTIAN	SUB/N-ACT EMPL	09/25/2024	999104376	1,039.25
WAGONER, WENDY RENEE	POST FALLS MS	09/25/2024	999104177	2,847.60
WALKER, AVERY JO	TREATY ROCK ES	09/25/2024	999104487	6,461.42
WALKER, DONNA CHRISTINE	SELTICE ES	09/25/2024	999104323	1,719.16
WALKER, SUSAN RAE	MULLAN TRAIL ES	09/25/2024	999103885	5,945.92
WALSHON, TWILLA INEZ	PRAIRIE VIEW ES	09/25/2024	999104221	2,914.90
WALTON, JAMISON LAINE	SUB/N-ACT EMPL	09/25/2024	999104377	1,046.50
WARD, JESSIE LITTLE FLOWER	SUB/N-ACT EMPL	09/25/2024	999104378	2,358.50
WARRINGTON, MACKLIN STUART JOHN	POST FALLS HS	09/25/2024	999104075	5,799.25
WATERS, JENNIFER ANNE	GAP	09/25/2024	999103776	2,477.54
WATKINS, JESSICA TONI	POST FALLS HS	09/25/2024	999104076	4,439.00
WATKINS, LORIE JEAN	TRANSPORTATION	09/25/2024	999104435	2,860.62
WATKINS, REBECCA LYNN	GREENSFERRY ES	09/25/2024	999103819	1,516.08
WEBBERDING, SUSAN KAY	TRANSPORTATION	09/25/2024	999104436	6,318.19
WELLS, EMILY JANE	RIVER CITY MS	09/25/2024	999104281	8,312.50
WEMHOFF, BIANCA MARIA	POST FALLS HS	09/25/2024	999104077	4,233.34
WENDT, JEFFREY ALAN	POST FALLS HS	09/25/2024	999104078	2,684.09
WENGELER, BRET AARON	POST FALLS HS	09/25/2024	999104079	3,115.80

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
WEST, MISTY MICHELLE	POST FALLS LC	09/25/2024	999104102	7,540.50
WESTLAKE JR, MELVIN DAVID	POST FALLS HS	09/25/2024	999104080	6,290.25
WHITE, CHEYENNE AUTUMN	PRESCHOOL	09/25/2024	999104183	1,404.54
WHITE, HEATHER MICHELLE	GREENSFERRY ES	09/25/2024	999103820	2,501.15
WHITE, HOLLY MARISA	WESTRIDGE ES	09/25/2024	999104532	6,290.25
WHITE, MEGAN JOY	POST FALLS HS	09/25/2024	999104081	4,045.84
WHITE, REBECCA JEANNE	POST FALLS HS	09/25/2024	999104082	5,454.09
WHITE, TIMOTHY JESSE JAMES	POST FALLS MS	09/25/2024	999104178	1,129.16
WHITNEY, MARY CHRISTINE	POST FALLS MS	09/25/2024	999104179	5,594.17
WIENECKE, CHASTITY LIN	POST FALLS HS	09/25/2024	999104083	3,347.01
WIENECKE, TIMOTHY GLEN	WESTRIDGE ES	09/25/2024	47605	2,785.99
WILHELM, KAREN LOREE	DISTRICT OFFICE	09/25/2024	999103761	5,765.01
WILKERSON, JON GREY	SUB/N-ACT EMPL	09/25/2024	999104380	3,822.50
WILLIAMS, CAROLYN MARIE	GREENSFERRY ES	09/25/2024	999103821	1,250.29
WILLIAMS, MARSHALL KEVIN	SUB/N-ACT EMPL	09/25/2024	999104381	2,393.50
WILLY, KATHLEEN NANCY	MULLAN TRAIL ES	09/25/2024	999103886	1,448.38
WILSON, ANNA IRENE	WESTRIDGE ES	09/25/2024	999104533	6,290.25
WILSON, ANNA MARIE	DISTRICT OFFICE	09/25/2024	999103762	11,531.67
WINEGAR, SYDNEY KATHRYN	PRAIRIE VIEW ES	09/25/2024	999104222	3,871.67
WOJNOWSKI, HANNAH SANDRA	GREENSFERRY ES	09/25/2024	999103822	4,186.67
WOLF, LORI SUE	POST FALLS MS	09/25/2024	999104180	2,678.72
WOOD, ALYSSA MAY	GREENSFERRY ES	09/25/2024	999103823	3,004.98
WOOD, ELEXYS ANN	10H DAYS	09/25/2024	999103833	2,843.89
WOOD, RODNEY LAUREN	10H DAYS	09/25/2024	999103834	3,651.35
WOOD, RYAN ERIC	POST FALLS HS	09/25/2024	999104084	6,290.25
WOODWARD, MARIE IRENE	TRANSPORTATION	09/25/2024	999104437	4,463.62
WRAITH, SANDRA LYNN	POST FALLS LC	09/25/2024	999104103	3,325.00
WRITZ, ROSANA LYNN	TRANSPORTATION	09/25/2024	999104438	2,909.69
YAGER, JENNIFER LEIGH	SELTICE ES	09/25/2024	999104382	253.80
YOUNG, MARY SHAVON	PONDEROSA ES	09/25/2024	999103956	6,169.75
YOUNG, RILEY IRENE	POST FALLS MS	09/25/2024	999104181	2,940.63
ZEIGLER, BRADI DIANE	POST FALLS HS	09/25/2024	999104085	3,343.55
ZELLER, KERRI ANNE	DISTRICT OFFICE	09/25/2024	999103763	6,354.17
ZELLER, MICHAEL ANSEL	SUB/N-ACT EMPL	09/25/2024	999104383	580.00
ZENDER, JEREMY WAYNE	POST FALLS HS	09/25/2024	999104086	6,478.00
ZUNIGA, LONNY LEE	POST FALLS HS	09/25/2024	999104087	2,465.03

Employee Count:778

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