Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
ABBOTT, LAURA DEE	SUB/N-ACT EMPL	10/25/2024	999105138	1,385.00
ADAMS, APRIL ANGELA	TREATY ROCK ES	10/25/2024	999105287	1,424.68
ADAMS, MEGAN MARIE	PRAIRIE VIEW ES	10/25/2024	999104999	4,607.17
ADAMS, SARAH LEEANNE	MULLAN TRAIL ES	10/25/2024	999104647	2,544.94
ADSITT, CHRISTINA LYNN	MULLAN TRAIL ES	10/25/2024	999104648	1,350.04
AGUIAR, ASHLEY KAY	PRAIRIE VIEW ES	10/25/2024	999105000	1,385.54
ALEXANDER, TODD LOWELL	POST FALLS HS	10/25/2024	999104769	2,055.06
ALLEN, BRITTANY MAE	PRAIRIE VIEW ES	10/25/2024	999105001	2,222.14
ALLEN, DAVID NILS	POST FALLS HS	10/25/2024	999104770	3,064.29
ALLERT, MARC SCOTT	SUB/N-ACT EMPL	10/25/2024	999105139	1,134.11
AMSTUTZ, CARISSA RUTH	TRANSPORTATION	10/25/2024	999105236	2,839.32
AMSTUTZ, FREDERICK DALE	TRANSPORTATION	10/25/2024	999105237	5,394.25
ANDERSON, CHRISTENA LOUISE	TREATY ROCK ES	10/25/2024	999105288	1,600.30
ANDERSON, DANIELLE CHRISTINE	POST FALLS MS	10/25/2024	999104917	5,245.17
ANDERSON, LANDON TYLER	POST FALLS MS	10/25/2024	999104918	7,051.17
ANDERSON, MARCI DANELLE	PRAIRIE VIEW ES	10/25/2024	999105002	1,498.67
ANDERSON, RITA AMY	SUB/N-ACT EMPL	10/25/2024	999105140	312.50
ANDERSON, SHARLENE RAE	POST FALLS HS	10/25/2024	999104771	4,593.67
ANDRICH, ETHAN	POST FALLS HS	10/25/2024	999104772	3,940.42
ARNOLD, CANDY MARIE	TRANSPORTATION	10/25/2024	999105238	4,982.75
ARNOLD, HEATHER LEE	PRAIRIE VIEW ES	10/25/2024	999105003	6,521.67
ASHBEY, REBECCA LYNN	RIVER CITY MS	10/25/2024	999105039	2,386.14
ASHBURN, APRIL LYNNE	SUB/N-ACT EMPL	10/25/2024	999105141	660.00
AULDRIDGE, ALICE DENISE	TRANSPORTATION	10/25/2024	999105239	3,167.16
AULDRIDGE, SHELBY DEAN	TRANSPORTATION	10/25/2024	999105240	2,308.03
BAASS PETERS, ANDREA CHRISTIANE	PRAIRIE VIEW ES	10/25/2024	999105004	1,729.75
BABIN, ACADIA JO	MULLAN TRAIL ES	10/25/2024	999104649	4,675.00
BAERLOCHER, MIKIAH ELIZABETH	PONDEROSA ES	10/25/2024	999104712	3,871.67
BAILLIE, JANELLE ADRIENNE	POST FALLS HS	10/25/2024	999104773	9,132.35
BAKER, KATHY JOANN	GREENSFERRY ES	10/25/2024	999104585	8,714.17
BALDWIN, ANGELA RENEE	GREENSFERRY ES	10/25/2024	999104586	3,940.42
BALLEWEG, BRIAN DOUGLAS	MULLAN TRAIL ES	10/25/2024	999104650	2,368.82
BARBEE, CHRISTOPHER W	WESTRIDGE ES	10/25/2024	999105337	3,305.68
BARBER, CAITLIN BREANNA	SELTICE ES	10/25/2024	999105093	3,871.67
BARBER, GEORGE DEERICK	TRANSPORTATION	10/25/2024	999105241	3,058.14
BARKLEY, MATT WAIDE	GREENSFERRY ES	10/25/2024	999104587	6,885.00
BARNHART, KRISTINA NOELLE	POST FALLS MS	10/25/2024	999104919	6,606.67
BARNHART, SALLY CHRISTINA	MULLAN TRAIL ES	10/25/2024	999104651	1,521.98
BASS, SARAH LYNN	MULLAN TRAIL ES	10/25/2024	999104652	4,443.59
BASTEDO, SARA SUZANNE	POST FALLS HS	10/25/2024	999104774	1,836.05
BAUER, BRETT DILLON	PRAIRIE VIEW ES	10/25/2024	999105005	5,917.00
BAYUK, JULIANA THERESA	SUB/N-ACT EMPL	10/25/2024	999105143	165.00
BEACH, COURTNEY LEIGH	GREENSFERRY ES	10/25/2024	999105006	6,730.42
BEAL, KATIE LEE	SELTICE ES	10/25/2024	999105094	1,558.82
BECK, JULIE MARIE	GREENSFERRY ES	10/25/2024	999104588	6,169.75
BECKER, APRIL MARIE	WESTRIDGE ES	10/25/2024	999105338	4,109.17
BECKER, HEATHER LOUISE	SELTICE ES	10/25/2024	999105095	7,109.17
BECKER, ROBERTA LYN	DISTRICT OFFICE	10/25/2024	999104561	4,405.41
BEHRENS, EVELYN KAROLINA	TREATY ROCK ES	10/25/2024	999105289	1,583.04
BEKTIC, MICHELE ILSE	POST FALLS HS	10/25/2024	999104775	6,461.42
BELKNAP, SARAH ELIZABETH	PRAIRIE VIEW ES	10/25/2024	999105007	6,420.84
BENNETT, BLAINE EDWIN	POST FALLS HS	10/25/2024	999104776	7,073.67
BENNETT, CAROLYN JEAN	NEW VISIONS AS	10/25/2024	999104699	3,004.98

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
BENNETT, JAIME MARIE	PONDEROSA ES	10/25/2024	999104713	5,302.50
BENNETT, MATTHEW STEPHEN	SUB/N-ACT EMPL	10/25/2024	999105144	2,288.50
BENNETT, ROCHELLE MAYORGA	10H DAYS	10/25/2024	999104632	4,023.25
BENNING, ROSANNE LYNN	POST FALLS MS	10/25/2024	999104920	3,037.52
BENTON-HODGE, MINDY SUZETTE	TRANSPORTATION	10/25/2024	999105242	3,299.32
BEREND, TOSHIA MARIE	SUB/N-ACT EMPL	10/25/2024	999105145	605.68
BERGER, RACHEL BERNICE	RIVER CITY MS	10/25/2024	999105040	3,198.12
BERGSTROM, RITA CHRISTINA	GREENSFERRY ES	10/25/2024	999104589	6,208.67
BERTI, AMANDA ROSE	MULLAN TRAIL ES	10/25/2024	999104653	4,699.67
BESSER, KAYLA KIMBERLY	POST FALLS MS	10/25/2024	999104921	637.50
BEST, LEXIE GAIL	POST FALLS MS	10/25/2024	999104922	1,366.21
BILEK, STACI MURPHY	POST FALLS HS	10/25/2024	999104777	5,554.00
BIRDSELL, ALYSSA ANN	PRAIRIE VIEW ES	10/25/2024	999105008	4,029.42
BIRDSELL, MAX GEORGE	POST FALLS HS	10/25/2024	999104778	4,538.92
BJORNSON, JACLYN NOELLE	WESTRIDGE ES	10/25/2024	999105339	3,871.67
BLAKLEY, CHERYL ANN	SELTICE ES	10/25/2024	999105096	4,890.59
BLANTON, DENISE	POST FALLS MS	10/25/2024	999104923	2,120.51
BLASCHKA, JENNIFER ANNE	POST FALLS HS	10/25/2024	999104779	5,803.50
BLASCHKA, PHILLIP JORDAN	POST FALLS HS	10/25/2024	999104780	3,109.11
BLOWERS, MIKE ALLEN	SUB/N-ACT EMPL	10/25/2024	999105146	2,498.50
BODMAN, GWEN DEE	PONDEROSA ES	10/25/2024	999104714	1,314.70
BOOTH, ALLISON ELIZABETH	SUB/N-ACT EMPL	10/25/2024	999105147	2,148.50
BOOTH, HALLI REESE	POST FALLS LC	10/25/2024	999104899	1,821.02
BOOTH, RYAN WILLIAM	RIVER CITY MS	10/25/2024	999105041	5,567.92
BOOTH, TABITHA ANN	POST FALLS MS	10/25/2024	999104924	8,312.50
BOUTELIER, DALE ARMONDO	GAP	10/25/2024	999104575	1,675.19
BOWCUT, BRANDON COLT	WESTRIDGE ES	10/25/2024	999105340	2,266.69
BOWEN, MACEY JEANNE	SUB/N-ACT EMPL	10/25/2024	999105148	880.00
BOYER, DAVID ALLEN	TRANSPORTATION	10/25/2024	999105243	1,538.77
BOYLE, CINDY LEE	GREENSFERRY ES	10/25/2024	999104590	1,755.67
BRANDT, ODETTE MICHAEL	SUB/N-ACT EMPL	10/25/2024	999105149	2,047.00
BREARLEY, STACEY ESTELLE	SELTICE ES	10/25/2024	999105097	1,795.66
BRIGHT, SHAUN JASON	TREATY ROCK ES	10/25/2024	999105290	6,432.25
BRODWATER, STEPHANIE HELEN	SELTICE ES	10/25/2024	999105098	5,307.59
BROOKS JR, JOHN WILLIAM	TRANSPORTATION	10/25/2024	999105244	4,640.45
BROOKS, LORENA JEAN	POST FALLS HS	10/25/2024	999104781	1,266.56
BROOKS, TANNER JORDAN	POST FALLS HS	10/25/2024	999104782	3,677.58
BROWN, ANGELA MARIE	WESTRIDGE ES	10/25/2024	999105341	1,796.28
BROWN, BRITTON ASHLEY	POST FALLS LC	10/25/2024	999104900	5,535.59
BROWNING, GRETCHEN GABRIELLE	POST FALLS HS	10/25/2024	999104783	4,163.34
BROWNING, TERESA ALEXANDRIA	NEW VISIONS AS	10/25/2024	999104700	2,937.35
BUCKEL, BRIAN JOHN	SUB/N-ACT EMPL	10/25/2024	999105150	55.00
BUECHLER, CAITLIN MARGARET	POST FALLS LC	10/25/2024	999104901	3,089.06
BURGESS, VICTORIA LYNNE	SUB/N-ACT EMPL	10/25/2024	999105151	1,432.33
BURNS, MARYANN LOUISE	PONDEROSA ES	10/25/2024	999104715	4,413.59
BURRIS, BRITTANY COLLEEN	SELTICE ES	10/25/2024	999105099	4,458.34
BUSCHER, TAWNEE GRACE	WESTRIDGE ES	10/25/2024	999105342	2,479.70
BUTHERUS, RYAN WILLIAM	RIVER CITY MS	10/25/2024	999105042	6,004.17
BUTLER, ANDREA NICHOLE	PRAIRIE VIEW ES	10/25/2024	999105009	6,169.75
BUTLER, ERIN MARIE	PONDEROSA ES	10/25/2024	999104716	5,051.50
BUTLER, JACQUELINE DENISE	PONDEROSA ES	10/25/2024	999104717	1,683.31
BUTLER, JERALD A	PRAIRIE VIEW ES	10/25/2024	999105010	6,329.25
BUTTZ, TAMARA DENISE	POST FALLS HS	10/25/2024	999104784	1,603.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
BYXBE, CHRISTINE MARIE	PONDEROSA ES	10/25/2024	999104718	4,165.00
CAIMI, SAVANNAH BREANN	SUB/N-ACT EMPL	10/25/2024	999105152	681.43
CALDWELL, JULIA LEE	PRAIRIE VIEW ES	10/25/2024	999105011	6,581.92
CALKINS, CALEB JOEL	SUB/N-ACT EMPL	10/25/2024	999105153	2,781.50
CAMPBELL, KELLY MICHELLE	POST FALLS HS	10/25/2024	999104785	3,514.00
CANOY, TODD LYMAN	POST FALLS MS	10/25/2024	999104925	3,211.91
CARLISLE, CHRISTINA LOUISE	WESTRIDGE ES	10/25/2024	999105343	2,094.62
CARLSON, ANGELA DAWN	PRAIRIE VIEW ES	10/25/2024	999105012	1,584.58
CARLSON, BRIAN SCOTT	POST FALLS MS	10/25/2024	999104926	7,354.75
CARLSON, LEANNE DEBRA	TREATY ROCK ES	10/25/2024	999105291	1,683.56
CARLSON, MARY LAURA	PONDEROSA ES	10/25/2024	999104719	4,367.00
CARLSON, ROSS JAMES	RIVER CITY MS	10/25/2024	999105043	4,863.25
CARLTON, ROBYN RENE	TRANSPORTATION	10/25/2024	999105245	2,389.65
CARPENTER, ANNA KRISTINE	GREENSFERRY ES	10/25/2024	999104591	6,230.00
CARTER, KATHERINE ANN	GAP	10/25/2024	999104576	2,343.92
CATERINO JR, LAWRENCE ANTHONY	SUB/N-ACT EMPL	10/25/2024	999105154	1,695.00
CAUDLE, TRINA COLETTE	DISTRICT OFFICE	10/25/2024	999104562	11,531.67
CAULKINS, AMBER AILEEN	GAP	10/25/2024	999104577	2,052.38
CESSNA, JAIZEE KAY	POST FALLS MS	10/25/2024	999104927	1,410.23
CHAMBERLAIN, CHRISTINA MARIE	TRANSPORTATION	10/25/2024	999105246	1,990.36
CHAMBERLAIN, DARLA JEANE	MULLAN TRAIL ES	10/25/2024	999104654	1,371.83
CHANEY, DEANNA MARIE	TREATY ROCK ES	10/25/2024	999105292	1,581.44
CHARNEY, JENNIFER LYNETTE	SELTICE ES	10/25/2024	999105100	4,863.25
CHAVEZ, AMBER JANELLE	POST FALLS MS	10/25/2024	999104928	1,706.87
CHERRY, RAINI SUE	POST FALLS LC	10/25/2024	999104902	5,883.25
CHILDS, PAUL CARTER	POST FALLS HS	10/25/2024	999104786	6,461.42
CHILSON, SAVANNAH MARIE	SELTICE ES	10/25/2024	999105101	4,221.67
CHRISTENSEN, CRAIG GERALD	POST FALLS HS	10/25/2024	999104787	8,682.34
CLARE, MICHELLE LEE	RIVER CITY MS	10/25/2024	999105044	4,290.84
CLARKE, WYNN	NEW VISIONS AS	10/25/2024	999104701	5,813.50
CLUFF, JUDITH LOUISE	POST FALLS MS	10/25/2024	999104929	1,352.88
COLEY, GWENDOLYN MAY	MAINTENANCE	10/25/2024	999104643	3,102.42
COLLIER, ANDREW JAMES	POST FALLS MS	10/25/2024	999104930	4,989.84
COLLINS, DEEDE JO	DISTRICT OFFICE	10/25/2024	999104563	5,783.92
COLLINS, MOLLY ANN	GREENSFERRY ES	10/25/2024	999104592	1,782.34
COMACK-PATZER, KATHLEEN LYNN	POST FALLS MS	10/25/2024	999104931	3,906.67
CONNOLLY, RAINEE BELLE	SUB/N-ACT EMPL	10/25/2024	999105155	250.00
CONROW, JONATHAN RUSSELL	PRAIRIE VIEW ES	10/25/2024	999105013	4,900.57
COOK, HEATHER DAWN	SELTICE ES	10/25/2024	999105102	1,662.21
COONEY, SAMANTHA JANE	POST FALLS HS	10/25/2024	999104788	6,646.42
COOPER, WHITNEY LEEANN	MULLAN TRAIL ES	10/25/2024	999104655	4,029.42
COPELAND, ALEXANDRA CAROL	TREATY ROCK ES	10/25/2024	999105293	4,163.34
COPPINGER, JUSTIN LEE	TRANSPORTATION	10/25/2024	999105247	1,997.94
CORDES-SNYDER, KELSEY MARIE	POST FALLS LC	10/25/2024	999104903	3,940.42
COREY, HEATHER ANN	TREATY ROCK ES	10/25/2024	999105294	4,827.67
CORNETT, CASEY DAWN	SUB/N-ACT EMPL	10/25/2024	999105156	2,428.50
COURTNEY, SUZANNE MARIE	POST FALLS MS	10/25/2024	999104932	6,230.00
COY, DONALD ALLEN	TRANSPORTATION	10/25/2024	999105248	1,938.63
COY, HEATHER NICOLE	GREENSFERRY ES	10/25/2024	999104593	1,637.06
CRABTREE, GLORIA JOAN	SUB/N-ACT EMPL	10/25/2024	999105157	726.12
CRATEAU, DONNA LYN	FOOD 8H DAYS	10/25/2024	999104573	4,186.07
CRAUSE, TED DOUGLAS	SUB/N-ACT EMPL	10/25/2024	999105158	62.50
CRAWFORD, JOYCE RAELENE	SUB/N-ACT EMPL	10/03/2024	999104555	796.64

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
CROLL, KARRIE RAE	SELTICE ES	10/25/2024	999105103	2,011.26
CROUSE, BROOKE ELISE	NEW VISIONS AS	10/25/2024	999104702	5,350.42
CURTIS, COURTNEY JILL	SELTICE ES	10/25/2024	999105104	6,432.25
CURTIS, MAKENZIE SUZETTE	POST FALLS MS	10/25/2024	999104933	5,210.42
DAIGH, CHELSEA MEGAN	POST FALLS HS	10/25/2024	999104789	1,753.35
DANNENBERG, TERESA CARON	POST FALLS MS	10/25/2024	999104934	5,882.25
DAVIS, ALEXIS MCKENNA	POST FALLS MS	10/25/2024	999104935	1,350.04
DAVIS, EVANN ROSS	SUB/N-ACT EMPL	10/25/2024	999105161	1,672.50
DAVIS, PAXTON RACHELLE	MULLAN TRAIL ES	10/25/2024	999104656	4,735.25
DAVISSON, LISA ANN	SELTICE ES	10/25/2024	999105105	2,118.33
DE SOTO, CYNTHIA LYN	WESTRIDGE ES	10/25/2024	999105344	4,609.42
DEAL, BRITTANY LYNN	PRAIRIE VIEW ES	10/25/2024	999105014	2,261.92
DEARDOFF, SHEREE LYNN	TREATY ROCK ES	10/25/2024	999105295	6,169.75
DEBRUNNER, MICHAEL WAYNE	TRANSPORTATION	10/25/2024	999105249	3,899.34
DEBRUNNER, SHELBY DAWN	TRANSPORTATION	10/25/2024	999105250	2,648.45
DENNIS, ELIZABETH ANN	RIVER CITY MS	10/25/2024	999105045	4,797.67
DEREMIAH, BENJAMIN KALEB	POST FALLS MS	10/25/2024	999104936	4,290.84
DEROSHIA, JESSICA LEE	SUB/N-ACT EMPL	10/25/2024	999105162	125.00
DEUSER, CARLA MARIE	PONDEROSA ES	10/25/2024	999104720	1,967.70
DIAZ, REBEKAH LEE	PONDEROSA ES	10/25/2024	999104721	6,465.09
DIEDERICHS, RYAN BRADY	10H DAYS	10/25/2024	999104633	3,385.71
DINNING, ANTHONY WAYNE	PRAIRIE VIEW ES	10/25/2024	999105015	4,609.42
DITTO, DEENA KAY	WESTRIDGE ES	10/25/2024	999105345	1,614.19
DODD, SHANNON NESBITT	TREATY ROCK ES	10/25/2024	999105296	4,539.42
DODSON, JASPER MAKENZIE	TECH FLEX	10/25/2024	999105232	4,198.17
DOLAN, TAMMERA MARLYNN	TRANSPORTATION	10/25/2024	999105251	3,579.79
DOLPH, KRISTA NICOLE	MULLAN TRAIL ES	10/25/2024	999104657	2,368.00
DRECHSEL, AMBER DAWN	RIVER CITY MS	10/25/2024	999105046	1,678.05
DUCE, ABBY LEIGH	GREENSFERRY ES	10/25/2024	999104594	3,871.67
DUCE, CODY JOHN	SUB/N-ACT EMPL	10/25/2024	47901	125.00
DUCE, KRISTIE ANN	RIVER CITY MS	10/25/2024	999105047	1,289.02
DUCE, MCKENZIE MARY LOUISE	SUB/N-ACT EMPL	10/25/2024	999105164	440.00
DUNN, KAYLA BRIANNE	TREATY ROCK ES	10/25/2024	999105297	4,293.09
DUVALL, SARAH ELAINE	POST FALLS MS	10/25/2024	999104937	6,620.25
EDDINGS, ERIN JEAN	GAP	10/25/2024	999104578	1,045.20
EDGAR, ABIGAIL SARAH	WESTRIDGE ES	10/25/2024	999105346	1,219.90
EDLUND, EMILY PATRICE	POST FALLS HS	10/25/2024	999104790	4,546.92
EDMONDS, DENISE YVONNE	POST FALLS HS	10/25/2024	999104791	4,716.45
EISMANN-TENEYCK, ELIZABETH ANNE	TRANSPORTATION	10/25/2024	999105252	1,322.83
ELLER, GRACE PAYTON	WESTRIDGE ES	10/25/2024	999105347	3,940.42
ELLERSICK, KAILYNN MARIE	TREATY ROCK ES	10/25/2024	999105298	5,212.17
ELLISON, AUBREY LYNAE	PONDEROSA ES	10/25/2024	999104722	1,275.63
ELMORE, REBECCA ANNE	NUTRITION	10/25/2024	999104697	6,312.50
EMCH, BRYNNA MCKENZIE	WESTRIDGE ES	10/25/2024	999105348	3,871.67
EMPYRION, GARNET GINGKO	MULLAN TRAIL ES	10/25/2024	999104658	3,400.52
ENG, ARON CLIFFORD	SUB/N-ACT EMPL	10/25/2024	999105165	747.18
ENGEL, CINDY MARIE	GAP	10/25/2024	999104579	2,865.27
ESTEPP, ERIC THOMAS	POST FALLS MS	10/25/2024	999104938	1,397.50
ETCHISON, BRIAN KEITH	POST FALLS HS	10/25/2024	999104792	7,270.92
FAAMAU, SHEENA CHRISTINA SENET	TREATY ROCK ES	10/25/2024	999105299	3,940.42
FALOON, MARY ANN	SUB/N-ACT EMPL	10/25/2024	999105166	825.00
FARKAS, JENNIFER MICHELLE	GREENSFERRY ES	10/25/2024	999104595	2,830.16
FARNSWORTH, JUSTIN DEE	RIVER CITY MS	10/25/2024	999105048	1,956.36

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
FEHLING, MEAGAN ANN	PRAIRIE VIEW ES	10/25/2024	999105016	6,169.75
FERGUSON, LAURA LYNN	RIVER CITY MS	10/25/2024	999105049	1,439.25
FERGUSON, LORA KATHRYN	WESTRIDGE ES	10/25/2024	999105349	6,551.67
FERRIS, AMY MICHELLE	PRAIRIE VIEW ES	10/25/2024	999105017	6,169.75
FISH, VICTORIA MAE	TREATY ROCK ES	10/25/2024	999105300	2,460.35
FISHER, ANDREW MICHAEL	SUB/N-ACT EMPL	10/25/2024	999105167	125.00
FITZGERALD, JACOB PATRICK	10H DAYS	10/25/2024	999104634	4,405.59
FLEMING, DUANE EARL	POST FALLS MS	10/25/2024	999104939	1,616.07
FLETCHER, ANGELA FRANCIS	DISTRICT OFFICE	10/25/2024	999104564	3,993.27
FONTE, DONNA MARIE	TREATY ROCK ES	10/25/2024	999105301	5,119.34
FORNI, SAMANTHA VAIL	WESTRIDGE ES	10/25/2024	999105350	2,144.23
FOWLDS SR, CURTIS DONALD	10H DAYS	10/25/2024	999104635	3,915.27
FOWLER, KATRINA MARIE	SELTICE ES	10/25/2024	999105106	5,435.59
FRANK, CANDYCE AMANDA	TRANSPORTATION	10/25/2024	999105253	3,359.63
FRANK, KATHARINE MARIE	POST FALLS HS	10/25/2024	999104793	8,632.34
FRANTZ, MELISSA DAWN	RIVER CITY MS	10/25/2024	999105050	1,428.81
FREEMAN, JAMES ARTHUR	RIVER CITY MS	10/25/2024	999105051	6,230.00
FREEMAN, SHANNON ROMA	SUB/N-ACT EMPL	10/25/2024	999105168	267.00
FRIDINGER, WILLIAM KOPP	POST FALLS MS	10/25/2024	999104940	6,842.42
FRISON, MEGAN SUE	POST FALLS HS	10/25/2024	999104794	6,230.00
FRY, DALTON WARD	POST FALLS MS	10/25/2024	999104941	4,393.09
FUREY, BRANDON MICHAEL	SUB/N-ACT EMPL	10/25/2024	999105169	1,074.50
GAHRINGER, JENNIFER MICHELLE	DISTRICT OFFICE	10/25/2024	999104565	7,187.59
GALE, LARRY	SUB/N-ACT EMPL	10/25/2024	999105170	1,505.28
GARCIA, JULIE ANN	PONDEROSA ES	10/25/2024	999104723	1,330.58
GARDELLA, LESLIE LEE	PRAIRIE VIEW ES	10/25/2024	999105018	1,796.28
GARRETT, KELLY ANN	SELTICE ES	10/25/2024	999105107	5,813.50
GARVER, HOLLIE GARDNER	WESTRIDGE ES	10/25/2024	999105351	6,521.67
GASKILL, SOO JUNG	POST FALLS HS	10/25/2024	999104795	3,940.42
GAY, TAMARA JO	PRAIRIE VIEW ES	10/25/2024	999105019	6,230.00
GEIBEL, KILEY JEAN	POST FALLS MS	10/25/2024	999104942	3,871.67
GEMBOLIS, MEGAN FRANCES-ISTRE	SUB/N-ACT EMPL	10/25/2024	999105171	1,350.00
GENATONE, MACKENZIE SHEA	SUB/N-ACT EMPL	10/25/2024	999105172	593.86
GERAGHTY, JULIE ANN	MULLAN TRAIL ES	10/25/2024	999104659	1,621.43
GERL, BRONSON THOMAS	POST FALLS HS	10/25/2024	999104796	4,758.00
GETSCHER, LEAH CATHERINE	SELTICE ES	10/25/2024	999105108	1,395.01
GIBBS, LINDA LEE	GAP	10/25/2024	999104580	2,026.96
GILMOR, LANCE MICHAEL	SUB/N-ACT EMPL	10/25/2024	999105174	2,385.00
GINTER, NEIL MICHAEL	MULLAN TRAIL ES	10/25/2024	999104660	3,314.50
GIRARDOT, EMMILY BROOKE	MULLAN TRAIL ES	10/25/2024	999104661	1,272.38
GITTEL, JOSHUA MARTIN	DISTRICT OFFICE	10/25/2024	999104566	8,837.50
GLOVER, HOLLY ANN	SELTICE ES	10/25/2024	999105109	1,189.57
GONZALES, WALTER PATRICK	TRANSPORTATION	10/25/2024	999105254	2,237.35
GOODSEN, NICOLE DAWN	WESTRIDGE ES	10/25/2024	999105352	6,237.59
GOSSEN, BRANDY LEE	GREENSFERRY ES	10/25/2024	999104596	6,230.00
GOSSLER, STUART LEE	POST FALLS HS	10/25/2024	999104797	4,675.00
GOTTHARDT, DANIELLE SELINA	TRANSPORTATION	10/25/2024	999105255	1,848.83
GRANT, ALEXIS	GREENSFERRY ES	10/25/2024	999104597	3,871.67
GRAVATT, LILLIAN GRACE	TREATY ROCK ES	10/25/2024	999105302	1,535.52
GRAY, JILL LYNN	POST FALLS HS	10/25/2024	999104798	2,181.04
GREER, PATRICIA KATHLIEN	POST FALLS MS	10/25/2024	999104943	6,290.25
GREY, CAMERON JOEL	TRANSPORTATION	10/25/2024	999105256	2,700.65
GREY, JOYLENE MICHELLE	SUB/N-ACT EMPL	10/25/2024	999105175	227.50

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
GRIESE, LESLIE RENE	GREENSFERRY ES	10/25/2024	999104598	2,422.25
GRIFFIN, ROBERTA CAROLYN	POST FALLS MS	10/25/2024	999104944	1,530.43
GRIFFITH, MARK ANTHONY	PONDEROSA ES	10/25/2024	999104724	3,033.93
GROGAN, NANCY ANN	POST FALLS HS	10/25/2024	999104799	2,005.21
GROOM, ANDREA IRENE	MULLAN TRAIL ES	10/25/2024	999104662	1,350.04
GROTH, NICHOLAS EDWARD	NEW VISIONS AS	10/25/2024	999104703	5,272.67
GUNDERSON, MATTHEW SCOTT	POST FALLS HS	10/25/2024	999104800	5,977.25
GUSSENHOVEN, KAYE MACHELLE	MULLAN TRAIL ES	10/25/2024	999104663	6,004.17
GUSSENHOVEN, SARAH MARIE	POST FALLS HS	10/25/2024	999104801	4,931.09
GUY, LARRY DEAN	TRANSPORTATION	10/25/2024	999105257	2,216.93
GUZMAN, AMBER BARBARA	MULLAN TRAIL ES	10/25/2024	999104664	4,667.42
HAAS, NANCY THERESA	SUB/N-ACT EMPL	10/25/2024	999105176	571.80
HAGADONE, KRISTIN LYN	POST FALLS HS	10/25/2024	999104802	7,291.09
HAGEN, GRACE CHRISTINA	POST FALLS HS	10/25/2024	999104803	4,546.92
HALL III, THOMAS LEON	POST FALLS MS	10/25/2024	999104945	4,163.34
HAMILTON, CARRIE JEAN	RIVER CITY MS	10/25/2024	999105052	4,882.84
HAMILTON, EMILY JEAN	WESTRIDGE ES	10/25/2024	999105353	4,609.42
HAMILTON, NICOLE CAPRI	GREENSFERRY ES	10/25/2024	999104599	2,021.18
HAMMER, CHRISTINE LYNN	FOOD 8H DAYS	10/25/2024	999104574	4,257.50
HAMMOND, JESSICA ANNE	POST FALLS MS	10/25/2024	999104946	6,802.59
HANKES, LEIGH ANN	POST FALLS HS	10/25/2024	999104804	4,473.42
HANKINSON, JUSTIN WILLIAM	SELTICE ES	10/25/2024	999105110	3,391.26
HANLEY, KATIE VICTORIA	POST FALLS HS	10/25/2024	999104805	4,573.67
HANSEN, ALYSSA MARIE	MULLAN TRAIL ES	10/25/2024	999104665	3,940.42
HANSEN, JOSHUA JAMES	POST FALLS MS	10/25/2024	999104947	5,435.59
HARDMAN, TRACY LEE	RIVER CITY MS	10/25/2024	999105053	1,796.28
HARMON, BRADLEY WARD	MULLAN TRAIL ES	10/25/2024	999104666	8,880.84
HARMON, STACI CAMELA	GREENSFERRY ES	10/25/2024	999104600	4,631.75
HARMSEN, ASHTYN ANDRA	SELTICE ES	10/25/2024	999105111	4,700.00
HARRICH, SYDNEY LEIGH	POST FALLS MS	10/25/2024	999104950	3,871.67
HARRIS, AMANDA KATHRYN	POST FALLS MS	10/25/2024	999104948	6,776.09
HARRIS, KARIE CECILIA	TREATY ROCK ES	10/25/2024	999105303	6,169.75
HARRIS, SHAVON LYNETTE	POST FALLS MS	10/25/2024	999104949	4,811.17
HARTZELL, KIRK ANTHONY	POST FALLS HS	10/25/2024	999104806	4,797.67
HARWOOD, JOYCE ANN	TREATY ROCK ES	10/25/2024	999105304	1,979.34
HASKINS, JUDITH LYNN	SUB/N-ACT EMPL	10/25/2024	999105177	1,275.00
HAUCK, KEVIN WAYNE	RIVER CITY MS	10/25/2024	999105054	6,290.25
HAUCK, KIARA MADRID	POST FALLS HS	10/25/2024	999104807	4,036.67
HAUCK, NATALIE LAPHELL	RIVER CITY MS	10/25/2024	999105055	3,113.57
HAUG, ASHLEY LYNN	GREENSFERRY ES	10/25/2024	999104601	3,540.00
HAWKINS, MARILYN MARIE	TRANSPORTATION	10/25/2024	999105258	4,501.01
HEASTY, RYAN SCOTT	RIVER CITY MS	10/25/2024	999105056	7,240.00
HEIDT, TIFFANY LEIANNE	DISTRICT OFFICE	10/25/2024	999104567	5,218.34
HEISEL, TRINETTE RENEE	WESTRIDGE ES	10/25/2024	999105354	2,055.76
HEITMAN, DORA BETH	WESTRIDGE ES	10/25/2024	999105355	1,365.65
HEITMAN, HEATHER LOUISE	WESTRIDGE ES	10/25/2024	999105356	1,396.67
HELSPER, SUE DIANE	POST FALLS MS	10/25/2024	999104951	6,878.09
HEMENWAY, MARK PHILIP	10H DAYS	10/25/2024	999104644	3,496.61
HEMENWAY, TRAYCE MARIE	MULLAN TRAIL ES	10/25/2024	999104667	7,109.17
HENDEWERK, BERNHARD HANS	TRANSPORTATION	10/25/2024	999105259	2,225.20
HENDEWERK, CARMEN MICHELLE	MULLAN TRAIL ES	10/25/2024	999104668	1,892.52
HENSLEY, MECHELE LYNN	PONDEROSA ES	10/25/2024	999104725	3,102.42
HENSLEY, SUZANNE BETRICE	WESTRIDGE ES	10/25/2024	999105357	1,689.14

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
HENSLEY-JENKINS, CHERISE ANN	POST FALLS HS	10/25/2024	999104808	5,389.50
HERNDON, DAVID PATRICK	POST FALLS HS	10/25/2024	999104809	7,123.08
HERRMANN, YOLANDA KATE	PONDEROSA ES	10/25/2024	999104726	2,298.95
HERTH, NOELLE LYN MARIE	SELTICE ES	10/25/2024	999105113	2,807.00
HERTLEIN, JORDAN BOTHELL	10H DAYS	10/25/2024	999104636	3,289.58
HESSA, NICOLE ELIZABETH	POST FALLS HS	10/25/2024	999104810	4,395.01
HESTON, CELESTE MICHELLE	RIVER CITY MS	10/25/2024	999105057	1,837.45
HEWITT, SHELLEY ANN	PONDEROSA ES	10/25/2024	999104727	6,461.42
HEXUM, MARK JOSHUA	POST FALLS MS	10/25/2024	999104952	2,573.04
HICKS, MARK GREGORY	TRANSPORTATION	10/25/2024	999105260	2,043.61
HICKS, NANCY RAE	RIVER CITY MS	10/25/2024	999105058	6,535.25
HICKS, SIERRA MARISSA	POST FALLS HS	10/25/2024	999104811	4,667.42
HIGGINS, KIANNA MAY DARLENE	SELTICE ES	10/25/2024	999105114	3,871.67
HILDEBRAND, TANYA LEIGH	MULLAN TRAIL ES	10/25/2024	999104669	4,383.34
HILL, JODI LYNNE	SUB/N-ACT EMPL	10/25/2024	999105178	507.50
HILL, TARA MCELROY	WESTRIDGE ES	10/25/2024	999105358	5,401.84
HINES, LUDMILA OLEGOVNA	GREENSFERRY ES	10/25/2024	999104602	2,072.79
HINES, MATTHEW JAMES	TRANSPORTATION	10/25/2024	999105261	5,918.16
HISGHMAN, STACY LYN	PRAIRIE VIEW ES	10/25/2024	999105020	8,006.50
HIXSON, NATASHA RAE	GAP	10/25/2024	999104581	2,442.70
HOCHBERG, REBECCA RENEE	GREENSFERRY ES	10/25/2024	999104603	1,623.83
HOFFELD, LISA JO	WESTRIDGE ES	10/25/2024	999105359	8,714.17
HOLDEN, SANDI ANN	TRANSPORTATION	10/25/2024	999105262	3,104.84
HOLTZ, SALLY ANN	POST FALLS MS	10/25/2024	999104953	6,290.25
HOOVER, DYLAN NICOLE	MULLAN TRAIL ES	10/25/2024	999104670	1,074.62
HORNFELT, VICKI COLLEEN	POST FALLS MS	10/25/2024	999104954	610.20
HOUSER, JUSTIN ALLEN	SUB/N-ACT EMPL	10/25/2024	999105179	1,214.50
HOWARD, BETH RENEE	POST FALLS HS	10/25/2024	999104812	2,720.14
HOXIE, BRANDON MICHAEL	POST FALLS HS	10/25/2024	999104813	6,050.09
HOY, EDWARD MICHAEL	RIVER CITY MS	10/25/2024	999105059	6,274.77
HUFF, SHERRY ANN	NEW VISIONS AS	10/25/2024	999104704	1,775.94
HULL, ABBY LEONE	SUB/N-ACT EMPL	10/25/2024	999105180	282.50
HUMMEL, DEBRA ANN	SELTICE ES	10/25/2024	999105115	6,461.42
HUNTER, TINA KAY	SELTICE ES	10/25/2024	999105116	6,169.75
HUTCHISON, MAUREEN ALICIA	PRAIRIE VIEW ES	10/25/2024	999105021	6,169.75
HUTSON, LINDSAY MARIE	PRAIRIE VIEW ES	10/25/2024	999105022	5,302.50
IACOLUCCI, MARISSA ANNE	SUB/N-ACT EMPL	10/25/2024	999105181	681.43
JACKSON, KACIE LYN	POST FALLS HS	10/25/2024	999104814	998.40
JACOBS, AMANDA KATHERINE	POST FALLS HS	10/25/2024	999104815	1,007.49
JANKE, ING-MARIE HELENA	POST FALLS MS	10/25/2024	999104955	5,271.42
JARVIS, AMANDA LAUREN	POST FALLS HS	10/25/2024	999104816	6,025.50
JEFFERS, DENISE ANNE	POST FALLS MS	10/25/2024	999104956	5,917.00
JENKINS, KELLY ANN	PONDEROSA ES	10/25/2024	999104728	1,663.22
JERNBERG, DARCIE LYNN	POST FALLS HS	10/25/2024	999104817	1,710.05
JESS, JEREMIAH JOSHUA	10H DAYS	10/25/2024	999104637	4,691.79
JESSOP, NATALIE NICOLE	MULLAN TRAIL ES	10/25/2024	999104671	1,798.61
JESSOP, TRACY ELIZABETH	POST FALLS LC	10/25/2024	999104904	2,820.12
JEWELL-MCGEHEE, ANGELICA FAITH	TREATY ROCK ES	10/25/2024	999105305	1,574.14
JOHANSEN, SUNDAY ELAINE	MULLAN TRAIL ES	10/25/2024	999104672	1,811.54
JOHN, MORGAN ANDREW	GREENSFERRY ES	10/25/2024	999104604	2,462.94
JOHNSON REUDTER, HEATHER REIANN	RIVER CITY MS	10/25/2024	999105060	7,323.92
JOHNSON, BRENDA RAE DAWN	SUB/N-ACT EMPL	10/25/2024	999105182	137.87
JOHNSON, CHRISTINA RENEE	SUB/N-ACT EMPL	10/25/2024	999105183	742.50

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
JOHNSON, CHRISTOPHER MICHAEL	POST FALLS HS	10/25/2024	999104818	6,430.25
JOHNSON, KIM MARIE	POST FALLS HS	10/25/2024	999104819	2,631.22
JONES, BERNADETTE MARIE	SUB/N-ACT EMPL	10/25/2024	999105184	880.00
JONES, MATTHEW WILLIAM	10H DAYS	10/25/2024	999104638	3,603.51
JONES, TRACY JANELLE	GREENSFERRY ES	10/25/2024	999104605	1,881.25
JORDAN, CYNTHIA ANN	GREENSFERRY ES	10/25/2024	999104606	5,967.09
JUDD, JEANETTE ELLEN	TREATY ROCK ES	10/25/2024	999105306	950.32
KANE, SHILAH MARIE	SELTICE ES	10/25/2024	999105117	4,163.34
KARLGAARD, KRISTI SUE	PRAIRIE VIEW ES	10/25/2024	999105023	1,818.26
KARLGAARD, MICHAEL ALLAN	MAINTENANCE	10/25/2024	999104645	6,312.50
KAST, LAURA CATHERINE	GREENSFERRY ES	10/25/2024	999104607	6,581.92
KEANE, KATIE KAY	PONDEROSA ES	10/25/2024	999104729	6,169.75
KEEFE, GAIL ESTHER	POST FALLS MS	10/25/2024	999104957	1,775.92
KEINERT, BRANDON ALLEN	RIVER CITY MS	10/25/2024	999105061	6,169.75
KENDER, JANNA HELEN	POST FALLS HS	10/25/2024	999104820	1,950.37
KENT, CRAIG BAYFIELD	POST FALLS HS	10/25/2024	999104821	4,689.76
KIEHN, ALLYSON SARAH	GAP	10/25/2024	999104582	2,190.46
KING, LAUREN LOUISE	PONDEROSA ES	10/25/2024	999104730	1,408.16
KIRKBRIDE, KATHERINE SUE	PONDEROSA ES	10/25/2024	999104731	7,015.50
KIRKEBY, CARRIE ANNE	MULLAN TRAIL ES	10/25/2024	999104673	1,663.22
KISLER, DANIELLE NICHOLE	GREENSFERRY ES	10/25/2024	999104608	4,755.84
KISON, KRISTIN KAY	WESTRIDGE ES	10/25/2024	999105360	6,461.42
KISTLER, MEGAN MARIE	TREATY ROCK ES	10/25/2024	999105307	4,795.50
KLASSEN, BENJAMIN ROBERT	SELTICE ES	10/25/2024	999105118	2,407.39
KNOWLES, LEAH ANNE	POST FALLS HS	10/25/2024	999104822	2,021.38
KOBS, SARA JAYNE	TREATY ROCK ES	10/25/2024	999105308	335.61
KOCH, PAULA MARIE	GREENSFERRY ES	10/25/2024	999104609	2,531.84
KOCZOR, SIERRA ANITA	PONDEROSA ES	10/25/2024	999104732	4,163.34
KORD, BRANDY LEE	SELTICE ES	10/25/2024	999105119	1,599.06
KORY, JENNIFER ANN	RIVER CITY MS	10/25/2024	999105062	5,188.59
KRAMER, JENNIFER ANN	MULLAN TRAIL ES	10/25/2024	999104674	4,029.42
KRAMER, KATRINA DAWN	TREATY ROCK ES	10/25/2024	999105309	8,714.17
KRAUSE, LORNA MCKLVY	POST FALLS HS	10/25/2024	999104823	2,150.52
KUSTER, CODY LANE	MULLAN TRAIL ES	10/25/2024	999104676	5,090.42
LAFORCE, BRITTNEY RUTHANN	SUB/N-ACT EMPL	10/25/2024	999105185	220.00
LAKE, ASHLEA NICOLE	POST FALLS HS	10/25/2024	999104824	3,871.67
LAKE, JOY SUSAN	PRAIRIE VIEW ES	10/25/2024	999105024	2,000.17
LAKODUK, DAVID RODNEY	RIVER CITY MS	10/25/2024	999105063	2,689.48
LAMB, JESSICA NICOLE	TREATY ROCK ES	10/25/2024	999105310	6,169.75
LANGE, AMANDA MARIE	PRAIRIE VIEW ES	10/25/2024	999105025	1,367.47
LANGER, MATTHEW DAVID	POST FALLS MS	10/25/2024	999104958	4,114.49
LAOS, JESSICA ISABEL	SUB/N-ACT EMPL	10/25/2024	999105186	110.00
LAPLANTE, NICOLE RAE	POST FALLS HS	10/25/2024	999104825	4,942.34
LARABEE JR, LONNIE EDWARD	MAINTENANCE	10/25/2024	999104646	5,050.00
LARABEE, STEPHANIE KAY	MULLAN TRAIL ES	10/25/2024	999104677	3,871.67
LARAMIE, BIRGIT IRENE	SELTICE ES	10/25/2024	999105120	1,569.36
LARAMIE, BRANDI LOU	RIVER CITY MS	10/25/2024	999105064	4,631.09
LAU, LEA MICHELLE	PONDEROSA ES	10/25/2024	999104733	1,387.66
LAWSON, GABE OAK	POST FALLS HS	10/25/2024	999104826	7,040.01
LEAMING, JENNIFER ANN	POST FALLS HS	10/25/2024	999104827	2,873.89
LEARY, SHAUN DANIEL	RIVER CITY MS	10/25/2024	999105065	4,667.42
LEDBETTER, DYLAN GRAHAM	SUB/N-ACT EMPL	10/25/2024	999105187	2,183.50
LEE, KELSEY JEAN	POST FALLS HS	10/25/2024	999104828	5,437.92

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
LEMBURG, MIRISTI KATHLEEN	PONDEROSA ES	10/25/2024	999104734	6,461.42
LEWIS, BETTE LISA	SUB/N-ACT EMPL	10/25/2024	999105188	1,145.00
LEWIS, ERIKA BANKS	TREATY ROCK ES	10/25/2024	999105311	6,290.25
LEWIS, KENZIE DANAE	POST FALLS HS	10/25/2024	999104829	6,461.42
LINDHARTSEN, DANIELLE NICOLE	TRANSPORTATION	10/25/2024	999105263	1,679.01
LINDSAY, MARLA DONNEE	TRANSPORTATION	10/25/2024	999105264	2,099.41
LINDSLEY, GINA MARIE	SELTICE ES	10/25/2024	999105121	5,967.09
LIPTON, JANET ANN	WESTRIDGE ES	10/25/2024	999105361	1,717.94
LITALIEN, THOMAS RAY	TRANSPORTATION	10/25/2024	999105265	2,146.18
LIVINGSTON, SHELBY RYANN	TREATY ROCK ES	10/25/2024	999105312	3,871.67
LOFTIS, TERRI JO	MULLAN TRAIL ES	10/25/2024	999104678	1,677.80
LOVEALL, JASON PAUL	PRAIRIE VIEW ES	10/25/2024	999105026	5,182.25
LOZIER, ERIN MICHELLE	POST FALLS MS	10/25/2024	999104959	5,780.67
LUZZI, AMY ELIZABETH	POST FALLS HS	10/25/2024	999104831	1,888.52
MACKESY, DAWN MICHELLE	TREATY ROCK ES	10/25/2024	999104705	7,109.17
MADISON, ADRIENNE KIMBERLY	GREENSFERRY ES	10/25/2024	999104610	3,940.42
MADSON, DONNA RAE	POST FALLS HS	10/25/2024	999104832	2,026.94
MAGISTRALE, CHRISTINA LYNN	POST FALLS LC	10/25/2024	999104905	4,629.17
MAGNUSON, MAKAYLA RENEE	PONDEROSA ES	10/25/2024	999104735	4,081.67
MALCOLM-GRANNIS, ANDREA LORRAINE	POST FALLS HS	10/25/2024	999105189	500.00
MANGANO, JOSEPH ANTHONY	TRANSPORTATION	10/25/2024	999105266	2,502.42
MARISTUEN-BORG, THEA LYNN	PONDEROSA ES	10/25/2024	999104736	7,169.75
MARMON, ASHLEY ANN	TREATY ROCK ES	10/25/2024	999105313	3,596.76
MARSH, LAUREL ANN FURBISH	TREATY ROCK ES	10/25/2024	999105314	1,356.42
MARTIN, ARACELI	WESTRIDGE ES	10/25/2024	999105362	1,807.89
MARTIN, CAROLYN AMIEE	SELTICE ES	10/25/2024	999105122	1,546.39
MARTIN, TERI LEE	RIVER CITY MS	10/25/2024	999105066	1,956.74
MARTINES, CASSANDRALI DENISE	WESTRIDGE ES	10/25/2024	999105363	6,025.50
MARTINEZ LOPEZ, KATHRYN ELIZABETH	POST FALLS MS	10/25/2024	999104960	4,461.17
MARTINEZ, JACLYN KATHLEEN	PONDEROSA ES	10/25/2024	999104737	2,493.28
MASON, KELLY JEAN	POST FALLS LC	10/25/2024	999104906	1,755.85
MASON, MARK ANDREW	POST FALLS MS	10/25/2024	999104961	9,122.67
MATTHEWS, CYNTHIA MARIE	POST FALLS HS	10/25/2024	999104833	3,523.73
MAY, CLAUDELL RENE	TRANSPORTATION	10/25/2024	999105267	2,544.05
MAYO, KAYLA MICHELLE	MULLAN TRAIL ES	10/25/2024	999104679	4,163.34
MAYO, SHERRY LEE	WESTRIDGE ES	10/25/2024	999105364	6,461.42
MAZIARSKI, VICTORIA ROSE	WESTRIDGE ES	10/25/2024	999105365	4,667.42
MCCABE, MICHELLE RAE	POST FALLS MS	10/25/2024	999104962	3,117.80
MCCOY, STEPHEN ANDREW	SUB/N-ACT EMPL	10/25/2024	999105190	250.00
MCCUNE, KELSEY NICOLE	SELTICE ES	10/25/2024	999105123	4,735.25
MCDANIEL, ASHLEY RAE	SELTICE ES	10/25/2024	999105124	1,418.30
MCDOUGALL, JARED LYLE	POST FALLS HS	10/25/2024	999104834	4,263.34
MCELROY, TAMARA LOUISE	TREATY ROCK ES	10/25/2024	999105315	2,071.80
MCGUIRE, SHARON ELAINE	SUB/N-ACT EMPL	10/25/2024	999105191	125.00
MCKAIN, JOSHUA ADAM	POST FALLS HS	10/25/2024	999104835	6,270.67
MCKNIGHT, AMANDA DAWN	WESTRIDGE ES	10/25/2024	999105366	955.98
MCLEAN, JESSICA LEE	POST FALLS HS	10/25/2024	999104836	3,069.80
MCLEAN, MICHAEL ANDREW	POST FALLS HS	10/25/2024	999104837	5,409.92
MCLEOD, MELODY GRACE	POST FALLS HS	10/25/2024	999104838	4,948.09
MCLINDEN, SEAN PATRICK	GREENSFERRY ES	10/25/2024	999104611	1,362.08
MCMILLAN, KALI LAYNE	PONDEROSA ES	10/25/2024	999104738	4,430.59
MCOMBER, LEIGH ANN	POST FALLS LC	10/25/2024	999104907	6,878.09
MCSWAIN, LAUREN ELIZABETH	PONDEROSA ES	10/25/2024	999104739	1,451.65

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
MEALEY, RACHAEL ANN	SELTICE ES	10/25/2024	999105125	4,163.34
MEEKS, CATHERINE ANN	POST FALLS HS	10/25/2024	999104839	602.36
MEHALECHKO, NICHOLAS BO	POST FALLS HS	10/25/2024	999104840	6,237.59
MEHLBERG, LYNNET HARPER	POST FALLS HS	10/25/2024	999104841	6,637.42
MEREDITH, SHARAH DANIELLE	RIVER CITY MS	10/25/2024	999105067	1,970.07
MERRITT, KATHERINE ANNE	SUB/N-ACT EMPL	10/25/2024	999105192	1,490.00
MEYER, KELLY JEAN	PRAIRIE VIEW ES	10/25/2024	999105027	6,677.92
MILAM, BRENDA KAY	PONDEROSA ES	10/25/2024	999104740	5,967.09
MILLER III, JOHN RANDALL	POST FALLS HS	10/25/2024	999104842	2,909.28
MILLER, DEBRA LYNNE	POST FALLS MS	10/25/2024	999104963	2,197.71
MILLER, LINNEA GAIL	POST FALLS MS	10/25/2024	999104964	1,550.09
MILLS, STEVEN MICHEL	SUB/N-ACT EMPL	10/25/2024	999105193	2,816.50
MINDER, LEHVI MICHAEL	SUB/N-ACT EMPL	10/25/2024	999105194	250.00
MISNER, JAMIE GLOMMEN	RIVER CITY MS	10/25/2024	999105068	2,896.68
MITCHELL, ANDREW WESLEY	TECH FLEX	10/25/2024	999105233	4,295.72
MITCHELL, ROBERT WILLIAM	SUB/N-ACT EMPL	10/25/2024	999105195	768.24
MITTMANN, JOHN LANCE	RIVER CITY MS	10/25/2024	999105069	8,833.34
MOBBS, BRENDA LEE	WESTRIDGE ES	10/25/2024	999105367	3,404.90
MOBRATEN, MICHELLE DEANN	WESTRIDGE ES	10/25/2024	999105368	5,675.42
MOCKO, ERIN JANELL	SUB/N-ACT EMPL	10/25/2024	999105196	199.36
MOE, MICHELE EILEEN	TRANSPORTATION	10/25/2024	999105268	4,401.75
MOE, TIFFANY BROOK	POST FALLS MS	10/25/2024	999104965	4,763.59
MONDOUX, CHAD ALAN	POST FALLS HS	10/25/2024	999104843	3,366.59
MONK, SYDNEY MARIE	POST FALLS LC	10/25/2024	999104908	1,173.09
MONTGOMERY, DAVID JAMES	TECH 8H DAYS	10/25/2024	999105235	4,217.76
MONTREUIL, SERENA ANN	POST FALLS LC	10/25/2024	999104909	9,969.75
MOORE, CRYSTAL LYNN	MULLAN TRAIL ES	10/25/2024	999104680	1,623.24
MORGAN, JENNIFER ANNE	GREENSFERRY ES	10/25/2024	999104612	1,377.87
MORGEN, DRAKE	TRANSPORTATION	10/25/2024	999105269	2,953.20
MORRIS, AMETHYST MARIE	PRAIRIE VIEW ES	10/25/2024	999105028	3,871.67
MORRIS, LINDSEY MICHELLE	POST FALLS MS	10/25/2024	999104966	6,027.25
MUGLESTON, CAMILLE ROBIN	POST FALLS HS	10/25/2024	999104844	5,307.59
MULLALEY, ALISHA NELL	POST FALLS MS	10/25/2024	999104967	1,722.09
MUNSON, JORDON DAVID	TREATY ROCK ES	10/25/2024	999105317	2,272.47
MYKLEBUST, SARAH ALEXIS	WESTRIDGE ES	10/25/2024	999105370	3,871.67
NACCARATO, DENA CHRISTINE	DISTRICT OFFICE	10/25/2024	999104568	15,069.81
NADEAU, MICHELLE DAWN	NEW VISIONS AS	10/25/2024	999104706	2,113.63
NAGRONE, DONNA M	RIVER CITY MS	10/25/2024	999105070	6,230.00
NATIVIDAD, NICOLE MARIE	POST FALLS MS	10/25/2024	999104968	4,369.34
NEAL, COREY ALAN	POST FALLS HS	10/25/2024	999104845	5,384.09
NELSON, BECKY LYNN	GREENSFERRY ES	10/25/2024	999104613	875.26
NELSON, SUSAN ELIZABETH	SUB/N-ACT EMPL	10/25/2024	999105198	250.00
NEWSOM, SPENCER RENEE	POST FALLS HS	10/25/2024	999104846	3,654.35
NICASSIO, JENNIFER BEA	TRANSPORTATION	10/25/2024	999105270	1,636.66
NICHOLS, EMILY SUE	WESTRIDGE ES	10/25/2024	999105371	3,802.94
NIGH, BRIDGET COLLEEN	GREENSFERRY ES	10/25/2024	999104614	5,489.00
NISKI, BRIANNA MAY	GREENSFERRY ES	10/25/2024	999104615	1,792.29
NOEL, BRENDA LEE	PONDEROSA ES	10/25/2024	999104742	1,118.65
NOREN, MEGAN LEONA	WESTRIDGE ES	10/25/2024	999105372	5,596.17
NORTON, TONI LEIGH	POST FALLS HS	10/25/2024	999104847	5,179.50
NOYES, MICHAEL THOMAS	POST FALLS MS	10/25/2024	999104969	5,917.00
O'NEIL, JOHN SHANNON	SELTICE ES	10/25/2024	999105126	2,469.22
OLSON, CRYSTAL RENEE	GREENSFERRY ES	10/25/2024	999104616	1,203.84

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
ORGAN, STEPHANIE ANN	POST FALLS MS	10/25/2024	999104970	1,475.48
ORTEGA, JANET CATHERINE	RIVER CITY MS	10/25/2024	999105071	5,815.67
ORTMAN, RAECHEL ANNE	POST FALLS HS	10/25/2024	999104848	4,694.34
OSBORNE, DEREK RYAN	POST FALLS MS	10/25/2024	999104971	5,279.92
OVEROYE, ALLISON NICOLE	PONDEROSA ES	10/25/2024	999104743	2,642.95
OVEROYE, HEATHER JOY	PONDEROSA ES	10/25/2024	999104744	6,454.25
OWEN, MARILEE ANN	RIVER CITY MS	10/25/2024	999105072	1,631.40
OWENS, GREGORY DELVON	NEW VISIONS AS	10/25/2024	999104707	2,241.05
OWENS, KRISTIN PAULINE	PONDEROSA ES	10/25/2024	999104745	6,461.42
OWSLEY, MARY VICTORIA	SELTICE ES	10/25/2024	999105127	3,940.42
PAGE-VANDERWEERD, EMILY JEANE	SELTICE ES	10/25/2024	999105128	1,466.30
PALMER, ALEXANDRA NICOLA	RIVER CITY MS	10/25/2024	999105073	4,011.67
PALMER, JENNIFER ANN	GREENSFERRY ES	10/25/2024	999104617	5,780.67
PALMER, STEVEN DOUGLAS	POST FALLS HS	10/25/2024	999104849	4,351.09
PANNELL, KASEY ANN	SELTICE ES	10/25/2024	999105129	4,293.09
PAPP, KRISTINA	POST FALLS HS	10/25/2024	999104850	2,046.98
PAPUSH, ALICIA	TRANSPORTATION	10/25/2024	999105271	3,897.95
PAPUSH, MARINA EMLY	POST FALLS HS	10/25/2024	999104851	2,887.26
PATE, KRYSTIN ANN	POST FALLS MS	10/25/2024	999104972	1,458.04
PATRICK, BRITTANY SUZANNE	RIVER CITY MS	10/25/2024	999105074	468.00
PATTIS, MARY ANN	TREATY ROCK ES	10/25/2024	999105318	6,230.00
PAVEN, LAUREN CARRIE	POST FALLS HS	10/25/2024	999104852	4,336.59
PEARL, BRANDI BONITA	WESTRIDGE ES	10/25/2024	999105373	2,573.50
PEARSE, DANIEL GREGGORY	SUB/N-ACT EMPL	10/25/2024	999105199	2,393.50
PETROSSIAN, FARANAK	WESTRIDGE ES	10/25/2024	999105374	1,826.79
PFEIFER, KALE CHRISTOPHER	PONDEROSA ES	10/25/2024	999104746	3,871.67
PHILLIPS, KRISTEN GRACE	TREATY ROCK ES	10/25/2024	999105319	6,878.09
PIERCE, MERITA	SUB/N-ACT EMPL	10/25/2024	999105200	125.00
PIERPOINT, REBECCA JEAN	POST FALLS MS	10/25/2024	999104973	1,404.04
PILYAYEV, SAMANTHA KAE	POST FALLS HS	10/25/2024	999104853	5,307.59
PINE III, VERNON SHELDON	POST FALLS MS	10/25/2024	999104974	6,356.33
PINE, JAMIE MICHELLE	PRAIRIE VIEW ES	10/25/2024	999105029	6,230.00
PIVODA, LEZLE CHERYL	PRAIRIE VIEW ES	10/25/2024	999105030	1,007.11
POETKER, VALERIE ANNIE	SUB/N-ACT EMPL	10/25/2024	999105201	937.50
POHL, ASHLEY MICHELLE	TRANSPORTATION	10/25/2024	999105272	1,877.88
POLLOCK, ALISON KATHLEEN	TREATY ROCK ES	10/25/2024	999105320	5,582.00
POLLOCK, JOHN D	PONDEROSA ES	10/25/2024	999104747	3,142.42
POLLOCK, KATHLEEN LINNET	TREATY ROCK ES	10/25/2024	999105321	1,971.01
POOLE, KENNETH GEORGE	POST FALLS HS	10/25/2024	999104854	4,054.79
PORCHER, MARK ALAN	MULLAN TRAIL ES	10/25/2024	999104681	6,521.67
PORTNER, ARIANNA ABIGAIL	SUB/N-ACT EMPL	10/25/2024	999105202	375.00
POST, VERONICA JEAN	TRANSPORTATION	10/25/2024	999105273	2,632.97
POTTENGER, ANTHONY TROY	RIVER CITY MS	10/25/2024	999105075	5,465.52
POTTENGER, DEANNA JANENE	RIVER CITY MS	10/25/2024	999105076	6,852.08
POUYE, ARIELLE MICHELLE BARTIN	POST FALLS MS	10/25/2024	999104975	5,564.34
POWER, DANIELLE LYNN	PONDEROSA ES	10/25/2024	999104748	4,559.42
POWERS, KATHERINE ELEANOR	POST FALLS HS	10/25/2024	999104855	2,179.50
PRATT, ASHLEY ROSE	SUB/N-ACT EMPL	10/25/2024	999105203	687.50
PRATT, CHRISTINA LYNN	SUB/N-ACT EMPL	10/25/2024	999105204	125.00
PREISS, ANDREW JAMES	RIVER CITY MS	10/25/2024	999105077	9,122.67
PRICE, ZOE ROSE	SUB/N-ACT EMPL	10/25/2024	999105205	1,507.50
PULSIPHER, SARAH BETH	TREATY ROCK ES	10/25/2024	999105322	1,349.38
PURCELL, MEGAN KATE	GREENSFERRY ES	10/25/2024	999104618	6,811.42

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
QUESNELL, WADE ALLAN	SUB/N-ACT EMPL	10/25/2024	999105206	2,498.50
RALSTIN, ALYSSA ELLEN	SELTICE ES	10/25/2024	999105130	4,163.34
RAMSBACHER, AMBER DAWN	POST FALLS HS	10/25/2024	999104856	3,871.67
RANDOL, SHANNON JANETTE	MULLAN TRAIL ES	10/25/2024	999104682	5,247.42
RANGEL, CATHERINE CLEO	MULLAN TRAIL ES	10/25/2024	999104683	1,485.78
RASH, ANGELA ALLENE	NEW VISIONS AS	10/25/2024	999104708	3,300.30
RATCLIFFE, SHENA LOUISE	RIVER CITY MS	10/25/2024	999105078	6,461.42
RAY, NATHAN ELIJAH	POST FALLS HS	10/25/2024	999104857	3,619.67
RAYE, ELIZABETH MARIE	TREATY ROCK ES	10/25/2024	999105323	3,202.90
RAYNOR, RICHARD DEAN	NEW VISIONS AS	10/25/2024	999104709	6,169.75
REAGAN, MEGAN DENISE	POST FALLS HS	10/25/2024	999104858	3,940.42
REARDON, PETER J	POST FALLS HS	10/25/2024	999104859	7,133.92
REARDON, TARRA LEANNE	RIVER CITY MS	10/25/2024	999105079	3,148.61
RECTOR, TARA LEE	TREATY ROCK ES	10/25/2024	999105324	4,797.67
REED, BONNIE LYNN	POST FALLS MS	10/25/2024	999104976	1,612.45
REED, JOHN ALAN	POST FALLS HS	10/25/2024	999104860	2,028.99
REED, REBECCA LEE	PONDEROSA ES	10/25/2024	999104749	1,189.28
REILLY, JENNA LEE	POST FALLS HS	10/25/2024	999104861	1,694.35
RENNINGER, TYLER DEAN	RIVER CITY MS	10/25/2024	999105080	5,368.58
REVERMAN, MARK ANTHONY	GREENSFERRY ES	10/25/2024	999104619	3,102.42
RHEAD, ALISA LEE	TREATY ROCK ES	10/25/2024	999105325	6,112.17
RIBEIRO, MARISSA ALICE	GREENSFERRY ES	10/25/2024	999104620	4,700.00
RICE, REBECCA LOU	GREENSFERRY ES	10/25/2024	999104621	5,945.92
RICE, TIMOTHY GERALD	WESTRIDGE ES	10/25/2024	999105375	6,477.92
RIDGLEY, VICKIE ANN	SUB/N-ACT EMPL	10/25/2024	999105207	593.90
ROACH, TAYLOR ELAINE	PRAIRIE VIEW ES	10/25/2024	999105031	1,505.74
ROBERDS, CHRISTINA LEE	PRAIRIE VIEW ES	10/25/2024	999105032	722.15
ROBERGE, JESSICA MICHELE	SUB/N-ACT EMPL	10/25/2024	999105209	385.00
ROBERTS, BRANDON DEAN	10H DAYS	10/25/2024	999104639	2,794.86
ROBERTS, JAMES SETH	SUB/N-ACT EMPL	10/25/2024	999105208	1,332.50
ROBERTS, LUKE THOMAS	POST FALLS HS	10/25/2024	999104863	5,723.17
ROBERTSON, AMY JO	POST FALLS HS	10/25/2024	999104862	4,996.67
ROBERTSON, BRITTANY RAHNEA	RIVER CITY MS	10/25/2024	999105081	6,461.42
ROBINSON, ALLYSON JADE	MULLAN TRAIL ES	10/25/2024	999104684	3,871.67
ROBINSON, MELISSA LOUISE	PONDEROSA ES	10/25/2024	999104750	6,998.59
RODGERS, KATHERINE ANN	RIVER CITY MS	10/25/2024	999105082	1,668.80
RONEY, TAYLOR JO	POST FALLS HS	10/25/2024	999104864	4,418.92
ROSS, MARY ELIZABETH	RIVER CITY MS	10/25/2024	999105083	5,302.50
ROSS, MICHELE MARIE	PONDEROSA ES	10/25/2024	999104751	1,258.73
ROSS, SCOTT AARON	PONDEROSA ES	10/25/2024	999104752	8,714.17
ROSSETTI, JULIE DANELLE	MULLAN TRAIL ES	10/25/2024	999104685	1,390.19
ROWE, PENNEE MARIE	SUB/N-ACT EMPL	10/25/2024	999105210	770.00
ROWLAND, FALON MARIE	SELTICE ES	10/25/2024	999105131	7,284.73
RUBY, RANDY HARRIS	PONDEROSA ES	10/25/2024	999104753	2,073.89
RUSHO, KACEY JADE	POST FALLS MS	10/25/2024	999104977	3,198.12
RUSSELL, TODD STEVEN	MULLAN TRAIL ES	10/25/2024	999104686	3,503.74
SABATA, DOUGLAS WHITMAN	TREATY ROCK ES	10/25/2024	999105326	6,581.92
SABERS, KIMBERLY ANN	PONDEROSA ES	10/25/2024	999104754	1,906.20
SALSBURY, SHANNA LEE	TREATY ROCK ES	10/25/2024	999105327	3,176.17
SANDFORD, JOEL DAVID	POST FALLS HS	10/25/2024	999104865	6,820.92
SANICOLA, DAVID SHAUN	POST FALLS HS	10/25/2024	999104866	2,521.78
SARHA, EMILY NICOLE	POST FALLS HS	10/25/2024	999104867	6,461.42
SARRAZIN, MARTINE CHANTAL	PONDEROSA ES	10/25/2024	999104755	865.80

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
SCARBROUGH, VICTORIA PEARL	PONDEROSA ES	10/25/2024	999104756	5,967.09
SCARDINA, PETER MICHAEL	MAIN 9H DAYS	10/25/2024	999105384	0.00
SCHAACK, LAUREN ASHLEY	MULLAN TRAIL ES	10/25/2024	999104687	3,940.42
SCHAAD-SNOWDER, ALEXIA ROSE	RIVER CITY MS	10/25/2024	999105084	2,080.84
SCHALK, JENNIFER ANN	MULLAN TRAIL ES	10/25/2024	999104688	2,496.20
SCHILLING, SHERENE NICOLE	NEW VISIONS AS	10/25/2024	999104710	6,461.42
SCHLOTHAUER, MARY ELIZABETH	WESTRIDGE ES	10/25/2024	999105376	2,817.03
SCHMIDT, TRACIE LENOR	GREENSFERRY ES	10/25/2024	999104622	6,290.25
SCHOENING, JORDAN LEE	RIVER CITY MS	10/25/2024	999105085	4,891.17
SCHOOLCRAFT, DEANA LYN	MULLAN TRAIL ES	10/25/2024	999104689	1,084.95
SCHULTZ, JOSHUA SCOTT	MULLAN TRAIL ES	10/25/2024	999104690	6,461.42
SCHULTZE, BRANDY MAXINE	RIVER CITY MS	10/25/2024	999105086	4,237.25
SCHWADERER, ADAM RICHARD	POST FALLS MS	10/25/2024	999104978	5,489.00
SCHWADERER, BRITTANY MARIE	POST FALLS MS	10/25/2024	999104979	4,922.84
SCOTT, LEAH MARIE	PONDEROSA ES	10/25/2024	999104757	2,559.00
SEATZ, TARA KRISTINE	POST FALLS HS	10/25/2024	999104868	6,208.67
SEHER, ROBIN WILLDRED	TRANSPORTATION	10/25/2024	999105274	3,370.26
SEHER, STEVEN EDWARD	TRANSPORTATION	10/25/2024	999105275	5,157.30
SELLERS, KIMBERLY ANN	SUB/N-ACT EMPL	10/25/2024	999105211	605.00
SENSEL, CHRISTOPHER CHARLES	POST FALLS HS	10/25/2024	999104869	10,106.42
SEYMOUR, LAUREN MICHELLE	TREATY ROCK ES	10/25/2024	999105328	2,659.64
SHABER, RITA DOMINEQUE	POST FALLS HS	10/25/2024	999104870	6,290.25
SHAFER, SHANNON MARIE	WESTRIDGE ES	10/25/2024	999105377	1,808.31
SHAFFER, VICKIE SUE	POST FALLS HS	10/25/2024	999104871	1,081.84
SHAMION, ADAM TAYLOR	SUB/N-ACT EMPL	10/25/2024	999105212	2,463.50
SHARKEY-RAY, GAIL LARAE	PRAIRIE VIEW ES	10/25/2024	999105033	6,290.25
SHAWVER, ZAKARY SEBASTIAN	10H DAYS	10/25/2024	999104640	3,306.62
SHEPARD, JOIELYNN TAYLOR	SUB/N-ACT EMPL	10/25/2024	999105213	1,012.50
SHEPARD, KELLI MARIE	PRAIRIE VIEW ES	10/25/2024	999105034	6,230.00
SHEPPARD, JESSICA DEE	PRAIRIE VIEW ES	10/25/2024	999105035	6,169.75
SHERMAN, LORI MICHELLE	PRESCHOOL	10/25/2024	999104997	1,369.62
SHOVE, DONNA MAE	RIVER CITY MS	10/25/2024	999105087	6,971.42
SHRUM, PATTI SUE	TRANSPORTATION	10/25/2024	999105276	2,401.12
SHRYOCK, EMILY ANN	PONDEROSA ES	10/25/2024	999104758	4,741.83
SHUTE, ALEXANDRA LEE	SUB/N-ACT EMPL	10/25/2024	999105214	183.06
SIDDOWAY, ROBERT ALAN	SUB/N-ACT EMPL	10/25/2024	999105215	2,150.00
SILER, TRISSHA ANN	POST FALLS HS	10/25/2024	999104872	2,771.51
SIMMONS, TRISHA MARIE	TREATY ROCK ES	10/25/2024	999105329	1,699.69
SIMONS, MICHELE RAYEL	PONDEROSA ES	10/25/2024	999104759	3,159.47
SIMPSON, RONALD	POST FALLS MS	10/25/2024	999104980	6,581.92
SIMSHAUSER, DEANNE MARIE	POST FALLS HS	10/25/2024	999104873	1,683.31
SINN, KATHRYN MARY	POST FALLS HS	10/25/2024	999104874	5,077.67
SIRON, LISA BETH	TRANSPORTATION	10/25/2024	999105277	1,663.89
SKILLENS, JACQUELYN MARIE	SUB/N-ACT EMPL	10/25/2024	999105216	385.00
SLATTEN, JORDAN MICHAEL	TECH FLEX	10/25/2024	999105234	4,793.14
SLATTEN, KASANDRA ANN	SELTICE ES	10/25/2024	999105132	4,863.25
SMART, JESSICA RENEE	POST FALLS HS	10/25/2024	999104875	5,398.75
SMIDT, KEELA	MULLAN TRAIL ES	10/25/2024	999104691	1,462.07
SMITH, AMBER RAE	WESTRIDGE ES	10/25/2024	999105378	1,899.45
SMITH, DAWN MARIE	POST FALLS HS	10/25/2024	999104876	6,290.25
SMITH, KATHLEEN MARIE	POST FALLS LC	10/25/2024	999104910	1,535.63
SMITH, MARY MARGARET	TREATY ROCK ES	10/25/2024	999105330	1,219.90
SMITH, ROBERT JOHN	SUB/N-ACT EMPL	10/25/2024	999105217	595.96

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
SMITH, SAMANTHA JO	TRANSPORTATION	10/25/2024	999105278	2,364.70
SMITH, SUMMER DEE	SELTICE ES	10/25/2024	999105133	3,871.67
SMULKOWSKI, JACOB ERNEST	PONDEROSA ES	10/25/2024	999104760	6,461.42
SOENEN, LESLIE ANN	POST FALLS LC	10/25/2024	999104911	6,073.00
SPENCER, KATI MARIE	GREENSFERRY ES	10/25/2024	999104623	4,413.59
SPENCER, KELLY JO	MULLAN TRAIL ES	10/25/2024	999104692	2,049.33
SPENCER, KYLEE LYNN	POST FALLS LC	10/25/2024	999104912	2,521.75
SPRAGUE, DEENA LIN	SUB/N-ACT EMPL	10/25/2024	999105218	220.00
SQUIRES, ANNA MARIE	SUB/N-ACT EMPL	10/25/2024	999105219	110.00
STANAWAY, BRENNA ELIZABETH	RIVER CITY MS	10/25/2024	999105088	3,763.33
STAPLES, THOMAS DANIEL	NEW VISIONS AS	10/25/2024	999104711	7,109.17
STAUNING, MICHELLE LEANN	PONDEROSA ES	10/25/2024	999104761	4,609.42
STEELE POELSTRA, AMBER MARIE	POST FALLS HS	10/25/2024	999104877	6,461.42
STEPHENS, AIMEE MARIE	POST FALLS MS	10/25/2024	999104981	4,163.34
STEPHENS, LORI LYNNE	POST FALLS MS	10/25/2024	999104982	6,862.84
STEVENSON, JILL ANN	DISTRICT OFFICE	10/25/2024	999104569	4,119.87
STEWART, RILEY EUGENE	POST FALLS HS	10/25/2024	999104878	3,871.67
STILL, ALLISON LINDSEY	TREATY ROCK ES	10/25/2024	999105331	6,521.67
STIRPE, MADISON OLIVIA	MULLAN TRAIL ES	10/25/2024	999104693	3,871.67
STRAWN, CHRISTIE CAROL	RIVER CITY MS	10/25/2024	999105089	5,112.92
STRAWN, DEAN RYAN	RIVER CITY MS	10/25/2024	999105090	7,403.67
SUMNER, SHARRAINE LEEANN	PONDEROSA ES	10/25/2024	999104762	1,503.29
SWANSON, JEROMY DEAN	POST FALLS MS	10/25/2024	999104983	6,929.92
SYMONS, SHARLENE PATRICIA	WESTRIDGE ES	10/25/2024	999105379	6,290.25
TAGUE, KEITH ADAM	NUTRITION	10/25/2024	999104698	3,915.27
TAMASONIS, JAN ADELE	SUB/N-ACT EMPL	10/25/2024	999105220	49.84
TAMPLIN, RICHARD ALLEN	POST FALLS MS	10/25/2024	999104984	3,681.84
TANCREDI, KRISTIN MARIE	PONDEROSA ES	10/25/2024	999104763	4,165.00
TAYLOR, COLLEEN MARIE	POST FALLS LC	10/25/2024	999104913	6,646.09
TAYLOR, CONCHITA URBINA	GAP	10/25/2024	999104583	2,563.96
THOMAS, AMANDA KIMBERLY	PRAIRIE VIEW ES	10/25/2024	999105036	3,940.42
THOMAS, MCKENNA GRACE	WESTRIDGE ES	10/25/2024	999105369	3,871.67
THOMPSON, REBECCA ANN	TREATY ROCK ES	10/25/2024	999105332	4,421.09
THOMSEN, ELAINA MARIA	TREATY ROCK ES	10/25/2024	999105333	1,695.63
TIEMAN, TERRY O	TRANSPORTATION	10/25/2024	999105279	2,427.48
TIERNEY, DEBORAH ANN	RIVER CITY MS	10/25/2024	999105091	6,345.25
TIFFANY, AMANDA BROOKE	TRANSPORTATION	10/25/2024	999105280	4,079.19
TORFIN, JUSTIN LARACE	SUB/N-ACT EMPL	10/25/2024	999105221	1,214.25
TRACKWELL, CURTIS WAYNE	POST FALLS MS	10/25/2024	999104985	6,971.42
TRAIL, JANET GILBERT	GREENSFERRY ES	10/25/2024	999104624	6,230.00
TRAVIS, ALISA	SELTICE ES	10/25/2024	999105134	6,521.67
TREAT, CAMERON MAE	PONDEROSA ES	10/25/2024	999104764	1,491.91
TREAT, CAROL VIAN	POST FALLS LC	10/25/2024	999104914	3,726.46
TREMBLAY-KELLY, YVETTE MARIE	POST FALLS HS	10/25/2024	999104879	6,037.59
TRIANA, MARY JOLENE	POST FALLS HS	10/25/2024	999104880	2,212.53
TRIPHAHN, SARAH ANN	PONDEROSA ES	10/25/2024	999104765	6,730.42
TROST, MELANIE DAWN	POST FALLS MS	10/25/2024	999104986	6,461.42
TROTTER, SARAH CONSTANCE	POST FALLS MS	10/25/2024	999104987	2,635.82
TUCKER, JEANETTE COROLGIATI	TRANSPORTATION	10/25/2024	999105281	1,852.47
TULLY, AUDREY ANN	POST FALLS MS	10/25/2024	999104988	4,179.17
TURNBOW, DONAGENE	SELTICE ES	10/25/2024	999105135	1,067.65
TWIGGS, DAWNMARIE	POST FALLS HS	10/25/2024	999104881	4,276.13
UMBERGER, KURT ARRINGTON	POST FALLS HS	10/25/2024	999104882	1,832.23

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
UNGARTEN, FRANCINE MARY	SUB/N-ACT EMPL	10/25/2024	999105222	2,816.50
URANN, SHERRI ANN	SUB/N-ACT EMPL	10/25/2024	999105223	55.00
URIBE-GONZALEZ, KELSI RAE	POST FALLS HS	10/25/2024	999104883	5,435.59
URRUTIA, ELIZABETH LINANN	GREENSFERRY ES	10/25/2024	999104625	1,298.55
VALENTA, KATIE MARIE	GREENSFERRY ES	10/25/2024	999104626	1,428.65
VALENTINE, BRENDA BERTHEL	MULLAN TRAIL ES	10/25/2024	999104694	4,803.00
VALLE, MARIL LOUISE	PONDEROSA ES	10/25/2024	999104766	6,461.42
VAN AMBURGH, SUSAN VALERIE	PONDEROSA ES	10/25/2024	999104767	1,832.23
VAN BRUNT, TIA ANN	WESTRIDGE ES	10/25/2024	999105380	4,797.67
VAN KEIRSBULCK, CATHERINE STEVENS	TREATY ROCK ES	10/25/2024	999105334	1,628.55
VASQUEZ, ROMAN SEBESTIAN	POST FALLS MS	10/25/2024	999104989	6,581.92
VAUGHAN, SALLYANN JODIE	POST FALLS MS	10/25/2024	999104990	3,940.42
VEDDER, SHILOH ANN	SUB/N-ACT EMPL	10/25/2024	999105224	625.00
VELTRI, BRADLEY SCOTT	TRANSPORTATION	10/25/2024	999105282	2,037.92
VIETRI, ANGELA PEARL	SUB/N-ACT EMPL	10/25/2024	999105225	660.00
VOIGT, CAITLIN WHITNEY HICKS	POST FALLS MS	10/25/2024	999104991	6,039.17
VORDAHL, RYAN DAVID	POST FALLS HS	10/25/2024	999104884	6,964.00
VREEKEN, CHERIS DENE	TREATY ROCK ES	10/25/2024	999105335	2,894.31
WADDINGTON, ALDEN CHRISTIAN	SUB/N-ACT EMPL	10/25/2024	999105226	1,039.25
WAGONER, WENDY RENEE	POST FALLS MS	10/25/2024	999104992	2,847.60
WALKER, AVERY JO	TREATY ROCK ES	10/25/2024	999105336	6,513.92
WALKER, DONNA CHRISTINE	SELTICE ES	10/25/2024	999105136	1,663.22
WALKER, SUSAN RAE	MULLAN TRAIL ES	10/25/2024	999104695	5,945.92
WALSHON, TWILLA INEZ	PRAIRIE VIEW ES	10/25/2024	999105037	2,889.15
WALTON, JAMISON LAINE	SUB/N-ACT EMPL	10/25/2024	999105227	2,113.50
WARD, JESSIE LITTLE FLOWER	SUB/N-ACT EMPL	10/25/2024	999105228	2,358.50
WARRINGTON, MACKLIN STUART JOHN	POST FALLS HS	10/25/2024	999104885	5,799.25
WATERS, JENNIFER ANNE	GAP	10/25/2024	999104584	2,321.65
WATKINS, JESSICA TONI	POST FALLS HS	10/25/2024	999104886	4,439.00
WATKINS, LORIE JEAN	TRANSPORTATION	10/25/2024	999105283	3,227.60
WATKINS, REBECCA LYNN	GREENSFERRY ES	10/25/2024	999104627	1,520.55
WEBBERDING, SUSAN KAY	TRANSPORTATION	10/25/2024	999105284	6,318.19
WELLS, EMILY JANE	RIVER CITY MS	10/25/2024	999105092	8,312.50
WEMHOFF, BIANCA MARIA	POST FALLS HS	10/25/2024	999104887	4,163.34
WENDT, JEFFREY ALAN	POST FALLS HS	10/25/2024	999104888	2,795.02
WENGELER, BRET AARON	POST FALLS HS	10/25/2024	999104889	3,102.42
WEST, MISTY MICHELLE	POST FALLS LC	10/25/2024	999104915	7,628.48
WESTLAKE JR, MELVIN DAVID	POST FALLS HS	10/25/2024	999104890	6,290.25
WHITE, CHEYENNE AUTUMN	PRESCHOOL	10/25/2024	999104998	1,218.95
WHITE, HEATHER MICHELLE	WESTRIDGE ES	10/25/2024	999104628	2,439.36
WHITE, HOLLY MARISA	WESTRIDGE ES	10/25/2024	999105381	6,290.25
WHITE, MEGAN JOY	POST FALLS HS	10/25/2024	999104891	3,975.84
WHITE, REBECCA JEANNE	POST FALLS HS	10/25/2024	999104892	5,384.09
WHITE, TIMOTHY JESSE JAMES	POST FALLS MS	10/25/2024	999104993	2,037.60
WHITNEY, MARY CHRISTINE	POST FALLS MS	10/25/2024	999104994	5,594.17
WIENECKE, CHASTITY LIN	POST FALLS HS	10/25/2024	999104893	3,448.81
WIENECKE, JORJA JEAN	POST FALLS HS	10/25/2024	999104894	3,074.16
WIENECKE, TIMOTHY GLEN	WESTRIDGE ES	10/25/2024	999105382	2,765.79
WILHELM, KAREN LOREE	DISTRICT OFFICE	10/25/2024	999104570	5,765.01
WILKERSON, JON GREY	SUB/N-ACT EMPL	10/25/2024	999105229	3,405.50
WILLIAMS, CAROLYN MARIE	WESTRIDGE ES	10/25/2024	999104629	1,374.12
WILLIAMS, MARSHALL KEVIN	SUB/N-ACT EMPL	10/25/2024	999105230	2,393.50
WILLY, KATHLEEN NANCY	MULLAN TRAIL ES	10/25/2024	999104696	1,529.75

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
WILSON, ANNA IRENE	WESTRIDGE ES	10/25/2024	999105383	6,290.25
WILSON, ANNA MARIE	DISTRICT OFFICE	10/25/2024	999104571	11,531.67
WINEGAR, SYDNEY KATHRYN	PRAIRIE VIEW ES	10/25/2024	999105038	3,871.67
WOJNOWSKI, HANNAH SANDRA	GREENSFERRY ES	10/25/2024	999104630	3,871.67
WOLF, LORI SUE	POST FALLS MS	10/25/2024	999104995	2,511.14
WOOD, ALYSSA MAY	GREENSFERRY ES	10/25/2024	999104631	3,004.98
WOOD, RODNEY LAUREN	10H DAYS	10/25/2024	999104642	3,808.35
WOOD, RYAN ERIC	POST FALLS HS	10/25/2024	999104895	6,290.25
WOODWARD, MARIE IRENE	TRANSPORTATION	10/25/2024	999105285	4,350.67
WRAITH, SANDRA LYNN	POST FALLS LC	10/25/2024	999104916	3,325.00
WRITZ, ROSANA LYNN	TRANSPORTATION	10/25/2024	999105286	2,382.58
YAGER, JENNIFER LEIGH	SELTICE ES	10/03/2024	999104557	225.60
YOUNG, MARY SHAVON	PONDEROSA ES	10/25/2024	999104768	6,169.75
YOUNG, RILEY IRENE	POST FALLS MS	10/25/2024	999104996	2,909.28
ZEIGLER, BRADI DIANE	POST FALLS HS	10/25/2024	999104896	3,149.41
ZELLER, KERRI ANNE	DISTRICT OFFICE	10/25/2024	999104572	6,354.17
ZELLER, MICHAEL ANSEL	SUB/N-ACT EMPL	10/25/2024	999105231	137.50
ZENDER, JEREMY WAYNE	POST FALLS HS	10/25/2024	999104897	6,478.00
ZUNIGA, LONNY LEE	POST FALLS HS	10/25/2024	999104898	3,089.40

Employee Count:814

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