Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
ABBOTT, LAURA DEE	SUB/N-ACT EMPL	11/25/2024	999105973	305.00
ADAMS, APRIL ANGELA	TREATY ROCK ES	11/25/2024	999106120	2,691.19
ADAMS, MEGAN MARIE	PRAIRIE VIEW ES	11/25/2024	999105836	5,857.17
ADAMS, SARAH LEEANNE	MULLAN TRAIL ES	11/25/2024	999105484	3,801.65
ADSITT, CHRISTINA LYNN	MULLAN TRAIL ES	11/25/2024	999105485	2,620.68
AGUIAR, ASHLEY KAY	PRAIRIE VIEW ES	11/25/2024	999105837	2,764.02
ALEXANDER, TODD LOWELL	POST FALLS HS	11/25/2024	999105605	3,355.47
ALLEN, BRITTANY MAE	PRAIRIE VIEW ES	11/25/2024	999105838	3,476.49
ALLEN, DAVID NILS	POST FALLS HS	11/25/2024	999105606	4,355.08
ALLERT, MARC SCOTT	SUB/N-ACT EMPL	11/25/2024	999105974	864.13
AMSTUTZ, CARISSA RUTH	TRANSPORTATION	11/25/2024	999106069	4,073.76
AMSTUTZ, FREDERICK DALE	TRANSPORTATION	11/25/2024	999106070	6,534.52
ANDERSON, CHRISTENA LOUISE	TREATY ROCK ES	11/25/2024	999106121	3,023.46
ANDERSON, DANIELLE CHRISTINE	POST FALLS MS	11/25/2024	999105753	6,495.17
ANDERSON, LANDON TYLER	POST FALLS MS	11/25/2024	999105754	8,336.17
ANDERSON, MARCI DANELLE	PRAIRIE VIEW ES	11/25/2024	999105839	2,816.55
ANDERSON, RITA AMY	SUB/N-ACT EMPL	11/25/2024	999105975	875.00
ANDERSON, SHARLENE RAE	POST FALLS HS	11/25/2024	999105607	6,158.67
ANDRICH, ETHAN	POST FALLS HS	11/25/2024	999105608	5,190.42
ARNOLD, CANDY MARIE	TRANSPORTATION	11/25/2024	999106071	7,038.50
ARNOLD, HEATHER LEE	PRAIRIE VIEW ES	11/25/2024	999105840	7,780.42
ASHBEY, REBECCA LYNN	RIVER CITY MS	11/25/2024	999105875	3,641.71
ASHBURN, APRIL LYNNE	SUB/N-ACT EMPL	11/25/2024	999105976	1,475.00
AULDRIDGE, ALICE DENISE	TRANSPORTATION	11/25/2024	999106072	4,242.24
AULDRIDGE, SHELBY DEAN	TRANSPORTATION	11/25/2024	999106073	3,594.34
BAASS PETERS, ANDREA CHRISTIANE	PRAIRIE VIEW ES	11/25/2024	999105841	3,000.09
BABIN, ACADIA JO	MULLAN TRAIL ES	11/25/2024	999105486	5,925.00
BAERLOCHER, MIKIAH ELIZABETH	PONDEROSA ES	11/25/2024	999105547	5,121.67
BAILLIE, JANELLE ADRIENNE	POST FALLS HS	11/25/2024	999105609	10,382.35
BAKER, KATHY JOANN	GREENSFERRY ES	11/25/2024	999105420	9,964.17
BALDWIN, ANGELA RENEE	GREENSFERRY ES	11/25/2024	999105421	5,330.42
BALLEWEG, BRIAN DOUGLAS	MULLAN TRAIL ES	11/25/2024	999105487	3,800.79
BARBER, CAITLIN BREANNA	SELTICE ES	11/25/2024	999105929	5,121.67
BARBER, GEORGE DEERICK	TRANSPORTATION	11/25/2024	999106074	4,355.31
BARKLEY, MATT WAIDE	GREENSFERRY ES	11/25/2024	999105422	8,210.00
BARNHART, KRISTINA NOELLE	POST FALLS MS	11/25/2024	999105755	7,891.67
BARNHART, SALLY CHRISTINA	MULLAN TRAIL ES	11/25/2024	999105488	2,818.78
BASS, SARAH LYNN	MULLAN TRAIL ES	11/25/2024	999105489	5,693.59
BASTEDO, SARA SUZANNE	POST FALLS HS	11/25/2024	999105610	3,876.45
BAUER, BRETT DILLON	PRAIRIE VIEW ES	11/25/2024	999105842	7,167.00
BAYUK, JULIANA THERESA	SUB/N-ACT EMPL	11/25/2024	999105977	165.00
BEACH, COURTNEY LEIGH	GREENSFERRY ES	11/25/2024	999105423	7,548.52
BEAL, KATIE LEE	SELTICE ES	11/25/2024	999105930	2,776.74
BECK, JULIE MARIE	GREENSFERRY ES	11/25/2024	999105424	7,419.75
BECKER, APRIL MARIE	WESTRIDGE ES	11/25/2024	999106172	5,219.17
BECKER, HEATHER LOUISE	SELTICE ES	11/25/2024	999105931	8,359.17
BECKER, ROBERTA LYN	DISTRICT OFFICE	11/25/2024	999105396	5,642.86
BEHRENS, EVELYN KAROLINA	TREATY ROCK ES	11/25/2024	999106122	2,511.09
BEKTIC, MICHELE ILSE	POST FALLS HS	11/25/2024	999105611	7,791.42
BELKNAP, SARAH ELIZABETH	PRAIRIE VIEW ES	11/25/2024	999105843	7,810.84
BELLEFEUILLE, JESSICA KATHRYN	SUB/N-ACT EMPL	11/25/2024	999105978	385.00
BENNETT, BLAINE EDWIN	POST FALLS HS	11/25/2024	999105612	8,323.67
BENNETT, CAROLYN JEAN	NEW VISIONS AS	11/25/2024	999105535	4,254.98

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
BENNETT, JAIME MARIE	PONDEROSA ES	11/25/2024	999105548	6,552.50
BENNETT, MATTHEW STEPHEN	SUB/N-ACT EMPL	11/25/2024	999105979	866.00
BENNETT, ROCHELLE MAYORGA	10H DAYS	11/25/2024	999105468	5,273.25
BENNING, ROSANNE LYNN	POST FALLS MS	11/25/2024	999105756	4,339.68
BENTON-HODGE, MINDY SUZETTE	TRANSPORTATION	11/25/2024	999106075	4,515.10
BEREND, TOSHIA MARIE	SUB/N-ACT EMPL	11/25/2024	999105980	1,261.24
BERGER, RACHEL BERNICE	RIVER CITY MS	11/25/2024	999105876	4,448.12
BERGSTROM, RITA CHRISTINA	GREENSFERRY ES	11/25/2024	999105425	7,458.67
BERTI, AMANDA ROSE	MULLAN TRAIL ES	11/25/2024	999105490	5,949.67
BESEAU, PATRICIA ANN	PONDEROSA ES	11/25/2024	999105549	1,094.57
BESSER, KAYLA KIMBERLY	POST FALLS MS	11/25/2024	999105757	1,280.00
BEST, LEXIE GAIL	POST FALLS MS	11/25/2024	999105758	2,562.08
BILEK, STACI MURPHY	POST FALLS HS	11/25/2024	999105613	6,804.00
BIRDSELL, ALYSSA ANN	PRAIRIE VIEW ES	11/25/2024	999105844	5,279.42
BIRDSELL, MAX GEORGE	POST FALLS HS	11/25/2024	999105614	5,788.92
BJORNSON, JACLYN NOELLE	WESTRIDGE ES	11/25/2024	999106173	5,121.67
BLAKLEY, CHERYL ANN	SELTICE ES	11/25/2024	999105932	6,140.59
BLANTON, DENISE	POST FALLS MS	11/25/2024	999105759	3,380.68
BLASCHKA, JENNIFER ANNE	POST FALLS HS	11/25/2024	999105615	7,053.50
BLASCHKA, PHILLIP JORDAN	POST FALLS HS	11/25/2024	999105616	4,359.11
BODMAN, GWEN DEE	PONDEROSA ES	11/25/2024	999105550	2,469.21
BOOTH, HALLI REESE	POST FALLS LC	11/25/2024	999105735	2,820.23
BOOTH, RYAN WILLIAM	RIVER CITY MS	11/25/2024	999105877	6,817.92
BOOTH, TABITHA ANN	POST FALLS MS	11/25/2024	999105760	9,562.50
BOUTELIER, DALE ARMONDO	GAP	11/25/2024	999105410	3,011.54
BOWCUT, BRANDON COLT	WESTRIDGE ES	11/25/2024	999106174	3,510.91
BOWEN, MACEY JEANNE	SUB/N-ACT EMPL	11/25/2024	999105981	407.50
BOYER, DAVID ALLEN	TRANSPORTATION	11/25/2024	999106076	2,643.50
BOYLE, CINDY LEE	GREENSFERRY ES	11/25/2024	999105426	3,005.67
BREARLEY, STACEY ESTELLE	SELTICE ES	11/25/2024	999105933	3,049.84
BRIGHT, SHAUN JASON	TREATY ROCK ES	11/25/2024	999106123	7,419.75
BRODWATER, STEPHANIE HELEN	SELTICE ES	11/25/2024	999105934	6,557.59
BROOKS JR, JOHN WILLIAM	TRANSPORTATION	11/04/2024	999105389	754.91
BROOKS, LORENA JEAN	POST FALLS HS	11/25/2024	999105617	2,383.20
BROOKS, TANNER JORDAN	POST FALLS HS	11/25/2024	999105618	4,892.58
BROWN, ANGELA MARIE	WESTRIDGE ES	11/25/2024	999106175	3,066.62
BROWN, BRITTON ASHLEY	POST FALLS LC	11/25/2024	999105736	6,995.59
BROWN, LEAH REBECCA	SUB/N-ACT EMPL	11/25/2024	999105982	519.75
BROWNING, GRETCHEN GABRIELLE	POST FALLS HS	11/25/2024	999105619	5,488.34
BROWNING, TERESA ALEXANDRIA	NEW VISIONS AS	11/25/2024	999105536	4,215.18
BUCKEL, BRIAN JOHN	SUB/N-ACT EMPL	11/25/2024	999105983	62.50
BUECHLER, CAITLIN MARGARET	POST FALLS LC	11/25/2024	999105737	4,354.93
BURGESS, VICTORIA LYNNE	SUB/N-ACT EMPL	11/25/2024	999105984	1,432.33
BURNS, MARYANN LOUISE	PONDEROSA ES	11/25/2024	999105551	5,663.59
BURRIS, BRITTANY COLLEEN	SELTICE ES	11/25/2024	999105935	5,778.34
BUSCHER, TAWNEE GRACE	PONDEROSA ES	11/25/2024	999106176	3,926.54
BUTHERUS, RYAN WILLIAM	RIVER CITY MS	11/25/2024	999105878	7,254.17
BUTLER, ANDREA NICHOLE	PRAIRIE VIEW ES	11/25/2024	999105845	7,419.75
BUTLER, ERIN MARIE	PONDEROSA ES	11/25/2024	999105552	6,301.50
BUTLER, JACQUELINE DENISE	PONDEROSA ES	11/25/2024	999105553	2,933.31
BUTLER, JERALD A	PRAIRIE VIEW ES	11/25/2024	999105846	7,579.25
BUTTZ, TAMARA DENISE	POST FALLS HS	11/25/2024	999105620	2,793.10
BYXBE, CHRISTINE MARIE	PONDEROSA ES	11/25/2024	999105554	5,415.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
CAIMI, SAVANNAH BREANN	SUB/N-ACT EMPL	11/25/2024	999105985	681.43
CALDWELL, JULIA LEE	PRAIRIE VIEW ES	11/25/2024	999105847	7,831.92
CAMPBELL, KELLY MICHELLE	POST FALLS HS	11/25/2024	999105621	4,794.00
CANOY, TODD LYMAN	POST FALLS MS	11/25/2024	999105761	4,461.91
CARLISLE, CHRISTINA LOUISE	WESTRIDGE ES	11/25/2024	999106177	3,507.34
CARLSON, ANGELA DAWN	PRAIRIE VIEW ES	11/25/2024	999105848	2,834.58
CARLSON, BRIAN SCOTT	POST FALLS MS	11/25/2024	999105762	8,604.75
CARLSON, LEANNE DEBRA	TREATY ROCK ES	11/25/2024	999106124	2,969.16
CARLSON, MARY LAURA	PONDEROSA ES	11/25/2024	999105555	5,617.00
CARLSON, ROSS JAMES	RIVER CITY MS	11/25/2024	999105879	6,148.25
CARLTON, ROBYN RENE	TRANSPORTATION	11/25/2024	999106078	3,577.85
CARPENTER, ANNA KRISTINE	GREENSFERRY ES	11/25/2024	999105427	7,480.00
CARTER, KATHERINE ANN	GAP	11/25/2024	999105411	3,560.51
CATERINO JR, LAWRENCE ANTHONY	SUB/N-ACT EMPL	11/25/2024	999105986	4,845.00
CAUDLE, TRINA COLETTE	DISTRICT OFFICE	11/25/2024	999105397	12,781.67
CAULKINS, AMBER AILEEN	GAP	11/25/2024	999105412	3,235.50
CESSNA, JAIZEE KAY	POST FALLS MS	11/25/2024	999105763	2,754.91
CHAMBERLAIN, CHRISTINA MARIE	TRANSPORTATION	11/25/2024	999106079	3,225.45
CHAMBERLAIN, DARLA JEANE	MULLAN TRAIL ES	11/25/2024	999105491	2,567.47
CHANEY, DEANNA MARIE	TREATY ROCK ES	11/25/2024	999106125	2,801.78
CHARNEY, JENNIFER LYNETTE	SELTICE ES	11/25/2024	999105936	6,113.25
CHAVEZ, AMBER JANELLE	POST FALLS MS	11/25/2024	999105764	2,849.55
CHERRY, RAINI SUE	POST FALLS LC	11/25/2024	999105738	7,273.25
CHILDS, PAUL CARTER	POST FALLS HS	11/25/2024	999105622	8,003.32
CHILSON, SAVANNAH MARIE	SELTICE ES	11/25/2024	999105937	5,121.67
CHRISTENSEN, CRAIG GERALD	POST FALLS HS	11/25/2024	999105623	9,932.34
CLARE, MICHELLE LEE	RIVER CITY MS	11/25/2024	999105880	5,540.84
CLARKE, WYNN	NEW VISIONS AS	11/25/2024	999105537	7,063.50
CLUFF, JUDITH LOUISE	POST FALLS MS	11/25/2024	999105765	2,591.10
COLEY, GWENDOLYN MAY	MAINTENANCE	11/25/2024	999105480	4,359.11
COLLIER, ANDREW JAMES	POST FALLS MS	11/25/2024	999105766	6,239.84
COLLINS, DEEDE JO	DISTRICT OFFICE	11/25/2024	999105398	7,033.92
COLLINS, MOLLY ANN	GREENSFERRY ES	11/25/2024	999105428	3,037.29
COMACK-PATZER, KATHLEEN LYNN	POST FALLS MS	11/25/2024	999105767	5,156.67
CONNOLLY, RAINEE BELLE	SUB/N-ACT EMPL	11/25/2024	999105987	187.50
CONROW, JONATHAN RUSSELL	PRAIRIE VIEW ES	11/25/2024	999105849	6,141.38
COOK, HEATHER DAWN	SELTICE ES	11/25/2024	999105938	2,982.66
COONEY, SAMANTHA JANE	POST FALLS HS	11/25/2024	999105624	7,896.42
COOPER, WHITNEY LEEANN	MULLAN TRAIL ES	11/25/2024	999105492	5,279.42
COPELAND, ALEXANDRA CAROL	TREATY ROCK ES	11/25/2024	999106126	5,413.34
COPPINGER, JUSTIN LEE	TRANSPORTATION	11/25/2024	999106080	2,946.82
CORDES-SNYDER, KELSEY MARIE	POST FALLS LC	11/25/2024	999105739	5,330.42
COREY, HEATHER ANN	TREATY ROCK ES	11/25/2024	999106127	6,077.67
CORNETT, CASEY DAWN	SUB/N-ACT EMPL	11/25/2024	999105988	2,428.50
COURTNEY, SUZANNE MARIE	POST FALLS MS	11/25/2024	999105768	7,655.00
COVEY, KIMBERLY SUSANNE	SUB/N-ACT EMPL	11/25/2024	999105989	470.00
COY, DONALD ALLEN	TRANSPORTATION	11/25/2024	999106081	2,985.25
COY, HEATHER NICOLE	GREENSFERRY ES	11/25/2024	999105429	2,887.05
CRABTREE, GLORIA JOAN	SUB/N-ACT EMPL	11/25/2024	999105990	414.50
CRATEAU, DONNA LYN	FOOD SERVICE	11/25/2024	999105408	5,436.07
CRAWFORD, JOYCE RAELENE	SUB/N-ACT EMPL	11/25/2024	999105991	345.00
CROLL, KARRIE RAE	SELTICE ES	11/25/2024	999105939	3,271.43
CROUSE, BROOKE ELISE	NEW VISIONS AS	11/25/2024	999105538	6,600.42

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
CURTIS, COURTNEY JILL	SELTICE ES	11/25/2024	999105940	7,419.75
CURTIS, MAKENZIE SUZETTE	POST FALLS MS	11/25/2024	999105769	6,460.42
DAIGH, CHELSEA MEGAN	POST FALLS HS	11/25/2024	999105625	1,748.54
DANNENBERG, TERESA CARON	POST FALLS MS	11/25/2024	999105770	7,132.25
DAVIS, ALEXIS MCKENNA	POST FALLS MS	11/25/2024	999105771	2,732.42
DAVIS, EVANN ROSS	SUB/N-ACT EMPL	11/25/2024	999105992	2,025.00
DAVIS, PAXTON RACHELLE	MULLAN TRAIL ES	11/25/2024	999105493	5,985.25
DAVISSON, LISA ANN	SELTICE ES	11/25/2024	999105941	3,312.39
DE LA ROSA, MATHIAS JAMES	SUB/N-ACT EMPL	11/25/2024	999105993	1,370.50
DE SOTO, CYNTHIA LYN	WESTRIDGE ES	11/25/2024	999106178	5,859.42
DEAL, BRITTANY LYNN	PRAIRIE VIEW ES	11/25/2024	999105850	3,517.21
DEARDOFF, SHEREE LYNN	TREATY ROCK ES	11/25/2024	999106128	7,419.75
DEBRUNNER, MICHAEL WAYNE	TRANSPORTATION	11/25/2024	999106082	5,236.43
DEBRUNNER, SHELBY DAWN	TRANSPORTATION	11/25/2024	999106083	3,905.55
DELAROSA, ABEL DANIEL	SUB/N-ACT EMPL	11/25/2024	48182	738.00
DELAROSA, ABEL JOHNATHAN	SUB/N-ACT EMPL	11/25/2024	999105994	738.00
DENNIS, ELIZABETH ANN	RIVER CITY MS	11/25/2024	999105881	6,092.67
DEREMIAH, BENJAMIN KALEB	POST FALLS MS	11/25/2024	999105772	5,540.84
DEROSHIA, JESSICA LEE	SUB/N-ACT EMPL	11/25/2024	999105996	345.00
DEUSER, CARLA MARIE	PONDEROSA ES	11/25/2024	999105556	3,266.70
DIAZ, REBEKAH LEE	PONDEROSA ES	11/25/2024	999105557	7,496.34
DIECKMANN- ZIEGLER, SHERRY RENEE	SUB/N-ACT EMPL	11/25/2024	999105997	125.00
DIEDERICHS, RYAN BRADY	10H DAYS	11/25/2024	999105469	4,660.19
DINNING, ANTHONY WAYNE	PRAIRIE VIEW ES	11/25/2024	999105851	5,859.42
DIVILBISS, JOHN MICHAEL	SUB/N-ACT EMPL	11/25/2024	999105998	1,836.75
DODD, SHANNON NESBITT	TREATY ROCK ES	11/25/2024	999106129	5,789.42
DODSON, JASPER MAKENZIE	TECH FLEX	11/25/2024	999106065	5,448.17
DOLAN, TAMMERA MARLYNN	TRANSPORTATION	11/25/2024	999106084	4,996.29
DOLPH, KRISTA NICOLE	MULLAN TRAIL ES	11/25/2024	999105494	3,679.05
DRECHSEL, AMBER DAWN	RIVER CITY MS	11/25/2024	999105882	2,878.05
DRESSLER, EILEEN TERESE BARBARA	SUB/N-ACT EMPL	11/25/2024	999105999	507.50
DUCE, ABBY LEIGH	GREENSFERRY ES	11/25/2024	999105430	5,121.67
DUCE, KRISTIE ANN	RIVER CITY MS	11/25/2024	999105883	2,389.02
DUCE, MCKENZIE MARY LOUISE	SUB/N-ACT EMPL	11/25/2024	999106000	1,200.00
DUNN, KAYLA BRIANNE	TREATY ROCK ES	11/25/2024	999106130	5,543.09
DUVALL, SARAH ELAINE	POST FALLS MS	11/25/2024	999105773	7,870.25
EDDINGS, ERIN JEAN	GAP	11/25/2024	999105413	2,017.90
EDGAR, ABIGAIL SARAH	WESTRIDGE ES	11/25/2024	999106180	2,532.70
EDLUND, EMILY PATRICE	POST FALLS HS	11/25/2024	999105626	5,796.92
EDMONDS, DENISE YVONNE	POST FALLS HS	11/25/2024	999105627	3,459.47
EISMANN-TENEYCK, ELIZABETH ANNE	TRANSPORTATION	11/25/2024	999106085	2,422.48
ELLER, GRACE PAYTON	WESTRIDGE ES	11/25/2024	999106181	5,190.42
ELLERSICK, KAILYNN MARIE	TREATY ROCK ES	11/25/2024	999106131	6,602.17
ELMORE, REBECCA ANNE	NUTRITION	11/25/2024	999105533	7,562.50
EMCH, BRYNNA MCKENZIE	WESTRIDGE ES	11/25/2024	999106182	5,121.67
EMPYRION, GARNET GINGKO	MULLAN TRAIL ES	11/25/2024	999105495	5,475.25
ENG, ARON CLIFFORD	SUB/N-ACT EMPL	11/25/2024	999106001	2,915.33
ENGEL, CINDY MARIE	GAP	11/25/2024	999105414	4,115.27
ESTEPP, ERIC THOMAS	POST FALLS MS	11/25/2024	999105774	2,616.30
ETCHISON, BRIAN KEITH	POST FALLS HS	11/25/2024	999105628	8,555.92
FAAMAU, SHEENA CHRISTINA SENET	TREATY ROCK ES	11/25/2024	999106132	5,190.42
FALOON, MARY ANN	SUB/N-ACT EMPL	11/25/2024	999106002	110.00
FARKAS, JENNIFER MICHELLE	GREENSFERRY ES	11/25/2024	999105431	4,165.42

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
FARNSWORTH, JUSTIN DEE	RIVER CITY MS	11/25/2024	999105884	3,474.51
FEHLING, MEAGAN ANN	PRAIRIE VIEW ES	11/25/2024	999105852	7,419.75
FERGUSON, LAURA LYNN	RIVER CITY MS	11/25/2024	999105885	2,685.21
FERGUSON, LORA KATHRYN	WESTRIDGE ES	11/25/2024	999106183	7,771.67
FERRIS, AMY MICHELLE	PRAIRIE VIEW ES	11/25/2024	999105853	7,419.75
FISH, VICTORIA MAE	TREATY ROCK ES	11/25/2024	999106133	3,710.35
FITZGERALD, JACOB PATRICK	10H DAYS	11/25/2024	999105470	5,653.57
FLEMING, DUANE EARL	POST FALLS MS	11/25/2024	999105775	3,005.43
FLETCHER, ANGELA FRANCIS	DISTRICT OFFICE	11/25/2024	999105399	5,243.27
FONTE, DONNA MARIE	TREATY ROCK ES	11/25/2024	999106134	6,369.34
FORNI, SAMANTHA VAIL	WESTRIDGE ES	11/25/2024	999106184	3,510.03
FOWLDS SR, CURTIS DONALD	10H DAYS	11/25/2024	999105471	5,165.27
FOWLER, KATRINA MARIE	SELTICE ES	11/25/2024	999105942	6,685.59
FRANK, CANDYCE AMANDA	TRANSPORTATION	11/25/2024	999106086	3,060.99
FRANK, KATHARINE MARIE	POST FALLS HS	11/25/2024	999105629	9,882.34
FRANTZ, MELISSA DAWN	RIVER CITY MS	11/25/2024	999105886	2,683.16
FREEMAN, JAMES ARTHUR	RIVER CITY MS	11/25/2024	999105887	7,480.00
FREEMAN, SHANNON ROMA	SUB/N-ACT EMPL	11/25/2024	999106003	128.16
FRIDINGER, WILLIAM KOPP	POST FALLS MS	11/25/2024	999105776	8,277.42
FRISON, MEGAN SUE	POST FALLS HS	11/25/2024	999105630	7,515.00
FRY, DALTON WARD	POST FALLS MS	11/25/2024	999105777	5,485.59
GAHRINGER, JENNIFER MICHELLE	DISTRICT OFFICE	11/25/2024	999105400	8,437.59
GALE, LARRY	SUB/N-ACT EMPL	11/25/2024	999106004	3,643.12
GARCIA, JULIE ANN	PONDEROSA ES	11/25/2024	999105559	2,350.92
GARDELLA, LESLIE LEE	PRAIRIE VIEW ES	11/25/2024	999105854	3,046.28
GARRETT, KELLY ANN	SELTICE ES	11/25/2024	999105943	7,072.25
GARVER, HOLLIE GARDNER	WESTRIDGE ES	11/25/2024	999106185	7,771.67
GASKILL, SOO JUNG	POST FALLS HS	11/25/2024	999105631	5,410.42
GAY, TAMARA JO	PRAIRIE VIEW ES	11/25/2024	999105855	7,480.00
GEIBEL, KILEY JEAN	POST FALLS MS	11/25/2024	999105778	5,121.67
GEMBOLIS, MEGAN FRANCES-ISTRE	SUB/N-ACT EMPL	11/25/2024	999106005	1,475.00
GENATONE, MACKENZIE SHEA	SUB/N-ACT EMPL	11/25/2024	999106006	593.86
GERAGHTY, JULIE ANN	MULLAN TRAIL ES	11/25/2024	999105496	2,894.92
GERL, BRONSON THOMAS	POST FALLS HS	11/25/2024	999105632	5,872.86
GETSCHER, LEAH CATHERINE	SELTICE ES	11/25/2024	999105944	2,661.98
GIBBS, LINDA LEE	GAP	11/25/2024	999105415	3,276.96
GINTER, NEIL MICHAEL	WESTRIDGE ES	11/25/2024	999105497	4,552.66
GIRARDOT, EMMILY BROOKE	MULLAN TRAIL ES	11/25/2024	999105498	2,647.18
GITTEL, JOSHUA MARTIN	DISTRICT OFFICE	11/25/2024	999105401	10,087.50
GLOVER, HOLLY ANN	SELTICE ES	11/25/2024	999105945	1,519.57
GONZALES, WALTER PATRICK	TRANSPORTATION	11/25/2024	999106087	3,597.70
GOODSEN, NICOLE DAWN	WESTRIDGE ES	11/25/2024	999106186	7,487.59
GOSSEN, BRANDY LEE	GREENSFERRY ES	11/25/2024	999105432	7,480.00
GOSSLER, STUART LEE	POST FALLS HS	11/25/2024	999105633	5,925.00
GOTTHARDT, DANIELLE SELINA	TRANSPORTATION	11/25/2024	999106088	3,104.35
GRAHAM, REAGAN CATHERINE	SUB/N-ACT EMPL	11/25/2024	999106007	782.50
GRANT, ALEXIS	GREENSFERRY ES	11/25/2024	999105433	5,121.67
GRAVATT, LILLIAN GRACE	TREATY ROCK ES	11/25/2024	999106135	2,813.02
GRAY, JILL LYNN	POST FALLS HS	11/25/2024	999105634	3,461.55
GREER, PATRICIA KATHLIEN	POST FALLS MS	11/25/2024	999105779	7,540.25
GREY, CAMERON JOEL	TRANSPORTATION	11/25/2024	999106089	3,953.12
GRIESE, LESLIE RENE	GREENSFERRY ES	11/25/2024	999105434	3,327.06
GRIFFIN, ROBERTA CAROLYN	POST FALLS MS	11/25/2024	999105780	3,062.44

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
GRIFFITH, MARK ANTHONY	PONDEROSA ES	11/25/2024	999105560	5,747.34
GROGAN, NANCY ANN	POST FALLS HS	11/25/2024	999105635	3,264.84
GROOM, ANDREA IRENE	MULLAN TRAIL ES	11/25/2024	999105499	2,600.04
GROTH, NICHOLAS EDWARD	NEW VISIONS AS	11/25/2024	999105539	6,522.67
GUNDERSON, MATTHEW SCOTT	POST FALLS HS	11/25/2024	999105636	7,227.25
GUSSENHOVEN, KAYE MACHELLE	MULLAN TRAIL ES	11/25/2024	999105500	7,254.17
GUSSENHOVEN, SARAH MARIE	POST FALLS HS	11/25/2024	999105637	6,181.09
GUY, LARRY DEAN	TRANSPORTATION	11/25/2024	999106090	3,529.77
GUZMAN, AMBER BARBARA	MULLAN TRAIL ES	11/25/2024	999105501	5,917.42
HAAS, NANCY THERESA	SUB/N-ACT EMPL	11/25/2024	999106008	319.26
HAGADONE, KRISTIN LYN	POST FALLS HS	11/25/2024	999105638	8,576.09
HAGEN, GRACE CHRISTINA	POST FALLS HS	11/25/2024	999105639	5,796.92
HALL III, THOMAS LEON	POST FALLS MS	11/25/2024	999105781	5,413.34
HAMILTON, CARRIE JEAN	RIVER CITY MS	11/25/2024	48164	6,132.84
HAMILTON, EMILY JEAN	WESTRIDGE ES	11/25/2024	999106187	5,859.42
HAMILTON, NICOLE CAPRI	GREENSFERRY ES	11/25/2024	999105435	3,304.01
HAMMER, CHRISTINE LYNN	FOOD SERVICE	11/25/2024	999105409	5,507.50
HAMMOND, JESSICA ANNE	POST FALLS MS	11/25/2024	999105782	8,052.59
HANKES, LEIGH ANN	POST FALLS HS	11/25/2024	999105640	5,723.42
HANKINSON, JUSTIN WILLIAM	SELTICE ES	11/25/2024	999105946	4,641.26
HANLEY, KATIE VICTORIA	POST FALLS HS	11/25/2024	999105641	5,823.67
HANSEN, ALYSSA MARIE	MULLAN TRAIL ES	11/25/2024	999105502	5,330.42
HANSEN, JOSHUA JAMES	POST FALLS MS	11/25/2024	999105783	6,685.59
HARDMAN, TRACY LEE	RIVER CITY MS	11/25/2024	999105888	3,046.28
HARMON, BRADLEY WARD	MULLAN TRAIL ES	11/25/2024	999105503	10,130.84
HARMON, STACI CAMELA	GREENSFERRY ES	11/25/2024	999105436	5,881.75
HARMSEN, ASHTYN ANDRA	SELTICE ES	11/25/2024	999105947	6,090.00
HARRICH, SYDNEY LEIGH	POST FALLS MS	11/25/2024	999105786	5,121.67
HARRIS, AMANDA KATHRYN	POST FALLS MS	11/25/2024	999105784	8,026.09
HARRIS, KARIE CECILIA	TREATY ROCK ES	11/25/2024	999106137	7,419.75
HARRIS, SHAVON LYNETTE	POST FALLS MS	11/25/2024	999105785	6,096.17
HART, EMILY FRANCIS	SUB/N-ACT EMPL	11/25/2024	999106009	220.00
HARTZELL, KIRK ANTHONY	POST FALLS HS	11/25/2024	999105642	6,047.67
HARWOOD, JOYCE ANN	TREATY ROCK ES	11/25/2024	999106138	3,275.11
HASKINS, JUDITH LYNN	SUB/N-ACT EMPL	11/25/2024	999106010	2,032.50
HAUCK, KEVIN WAYNE	RIVER CITY MS	11/25/2024	999105889	7,540.25
HAUCK, KIARA MADRID	POST FALLS HS	11/25/2024	999105643	5,326.67
HAUCK, NATALIE LAPHELL	RIVER CITY MS	11/25/2024	999105890	4,352.42
HAUCK, THOMAS DALE	SUB/N-ACT EMPL	11/25/2024	999106011	625.00
HAUG, ASHLEY LYNN	GREENSFERRY ES	11/25/2024	999105437	4,790.00
HAWKINS, MARILYN MARIE	TRANSPORTATION	11/25/2024	999106091	5,332.69
HEASTY, RYAN SCOTT	RIVER CITY MS	11/25/2024	999105891	8,490.00
HEIDT, TIFFANY LEIANNE	DISTRICT OFFICE	11/25/2024	999105402	6,468.34
HEISEL, TRINETTE RENEE	WESTRIDGE ES	11/25/2024	999106188	3,824.43
HEITMAN, DORA BETH	WESTRIDGE ES	11/25/2024	999106189	2,596.15
HEITMAN, HEATHER LOUISE	WESTRIDGE ES	11/25/2024	999106190	2,631.22
HELSPER, SUE DIANE	POST FALLS MS	11/25/2024	999105787	8,128.09
HEMENWAY, MARK PHILIP	10H DAYS	11/25/2024	999105472	4,746.61
HEMENWAY, TRAYCE MARIE	MULLAN TRAIL ES	11/25/2024	999105504	8,659.17
HENDEWERK, BERNHARD HANS	TRANSPORTATION	11/25/2024	999106092	3,420.44
HENDEWERK, CARMEN MICHELLE	MULLAN TRAIL ES	11/25/2024	999105505	3,187.22
HENSLEY, MECHELE LYNN	PONDEROSA ES	11/25/2024	999105561	4,352.42
HENSLEY, SUZANNE BETRICE	WESTRIDGE ES	11/25/2024	999106191	2,954.39

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
HENSLEY-JENKINS, CHERISE ANN	POST FALLS HS	11/25/2024	999105644	6,524.50
HERNDON, DAVID PATRICK	POST FALLS HS	11/25/2024	999105645	8,373.08
HERRMANN, YOLANDA KATE	PONDEROSA ES	11/25/2024	999105562	2,411.60
HERTH, NOELLE LYN MARIE	SELTICE ES	11/25/2024	999105948	4,051.99
HERTLEIN, JORDAN BOTHELL	10H DAYS	11/25/2024	999105473	4,785.91
HESSA, NICOLE ELIZABETH	POST FALLS HS	11/25/2024	999105646	5,645.01
HESTON, CELESTE MICHELLE	RIVER CITY MS	11/25/2024	999105892	3,092.54
HEWITT, SHELLEY ANN	PONDEROSA ES	11/25/2024	999105563	7,711.42
HEXUM, MARK JOSHUA	POST FALLS MS	11/25/2024	999105788	3,860.69
HICKS, MARK GREGORY	TRANSPORTATION	11/25/2024	999106093	3,522.55
HICKS, NANCY RAE	RIVER CITY MS	11/25/2024	999105893	7,785.25
HICKS, SIERRA MARISSA	POST FALLS HS	11/25/2024	999105647	5,917.42
HIGGINS, KIANNA MAY DARLENE	SELTICE ES	11/25/2024	999105949	5,121.67
HILDEBRAND, TANYA LEIGH	MULLAN TRAIL ES	11/25/2024	999105506	5,633.34
HILL, JODI LYNNE	SUB/N-ACT EMPL	11/25/2024	999106012	580.00
HILL, TARA MCELROY	WESTRIDGE ES	11/25/2024	999106192	6,739.34
HINES, LUDMILA OLEGOVNA	GREENSFERRY ES	11/25/2024	999105438	3,332.53
HINES, MATTHEW JAMES	TRANSPORTATION	11/25/2024	999106094	6,137.00
HISGHMAN, STACY LYN	PRAIRIE VIEW ES	11/25/2024	999105856	9,256.50
HIXSON, NATASHA RAE	GAP	11/25/2024	999105416	3,697.40
HOCHBERG, REBECCA RENEE	GREENSFERRY ES	11/25/2024	999105439	2,865.80
HOFFELD, LISA JO	WESTRIDGE ES	11/25/2024	999106193	9,964.17
HOLDEN, SANDI ANN	TRANSPORTATION	11/25/2024	999106095	4,834.53
HOLTZ, SALLY ANN	POST FALLS MS	11/25/2024	999105789	7,570.25
HOOVER, DYLAN NICOLE	MULLAN TRAIL ES	11/25/2024	999105507	2,158.71
HORNFELT, VICKI COLLEEN	POST FALLS MS	11/25/2024	999105790	1,517.00
HOUCK, PATRICIA ROSE	SUB/N-ACT EMPL	11/25/2024	999106013	145.00
HOWARD, BETH RENEE	POST FALLS HS	11/25/2024	999105648	3,824.84
HOXIE, BRANDON MICHAEL	POST FALLS HS	11/25/2024	999105649	7,300.09
HOY, EDWARD MICHAEL	RIVER CITY MS	11/25/2024	999105894	7,524.77
HUFF, SHERRY ANN	NEW VISIONS AS	11/25/2024	999105540	3,046.28
HUFF-MCGRATH, SAMANTHA JEAN	GREENSFERRY ES	11/25/2024	999105440	768.86
HULL, ABBY LEONE	SUB/N-ACT EMPL	11/25/2024	999106014	220.00
HUMMEL, DEBRA ANN	SELTICE ES	11/25/2024	999105950	7,711.42
HUNTER, TINA KAY	SELTICE ES	11/25/2024	999105951	7,419.75
HUTCHISON, MAUREEN ALICIA	PRAIRIE VIEW ES	11/25/2024	999105857	7,419.75
HUTSON, LINDSAY MARIE	PRAIRIE VIEW ES	11/25/2024	999105858	6,552.50
IBARRA, TIFFANY MICHELLE	RIVER CITY MS	11/25/2024	999105895	1,018.84
JACKSON, KACIE LYN	POST FALLS HS	11/25/2024	999105650	2,110.40
JACOBS, AMANDA KATHERINE	POST FALLS HS	11/25/2024	999105651	1,486.74
JANKE, ING-MARIE HELENA	POST FALLS MS	11/25/2024	999105791	6,521.42
JARVIS, AMANDA LAUREN	POST FALLS HS	11/25/2024	999105652	7,275.50
JEFFERS, DENISE ANNE	POST FALLS MS	11/25/2024	999105792	7,237.00
JENKINS, KELLY ANN	PONDEROSA ES	11/25/2024	999105564	2,933.56
JESS, JEREMIAH JOSHUA	10H DAYS	11/25/2024	999105474	5,941.79
JESSOP, NATALIE NICOLE	MULLAN TRAIL ES	11/25/2024	999105508	3,052.28
JESSOP, TRACY ELIZABETH	POST FALLS LC	11/25/2024	999105740	4,070.12
JEWELL-MCGEHEE, ANGELICA FAITH	TREATY ROCK ES	11/25/2024	999106139	2,561.25
JOHANSEN, SUNDAY ELAINE	MULLAN TRAIL ES	11/25/2024	999105509	3,107.30
JOHN, MORGAN ANDREW	GREENSFERRY ES	11/25/2024	999105441	3,863.54
JOHNSON REUDTER, HEATHER REIANN	RIVER CITY MS	11/25/2024	999105896	8,668.92
JOHNSON, BRENDA RAE DAWN	SUB/N-ACT EMPL	11/12/2024	999105392	426.96
JOHNSON, CHRISTINA RENEE	SUB/N-ACT EMPL	11/25/2024	999106015	742.50

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
JOHNSON, CHRISTOPHER MICHAEL	POST FALLS HS	11/25/2024	999105654	7,665.25
JOHNSON, KIM MARIE	POST FALLS HS	11/25/2024	999105655	3,925.76
JONES, BERNADETTE MARIE	SUB/N-ACT EMPL	11/25/2024	999106016	55.00
JONES, MATTHEW WILLIAM	10H DAYS	11/25/2024	999105475	4,853.51
JONES, TRACY JANELLE	GREENSFERRY ES	11/25/2024	999105442	2,968.87
JORDAN, CYNTHIA ANN	GREENSFERRY ES	11/25/2024	999105443	7,217.09
JORGENSEN, RILEY LYNN	POST FALLS MS	11/25/2024	999106017	125.00
JUDD, JEANETTE ELLEN	TREATY ROCK ES	11/25/2024	999106140	1,887.90
KANE, SHILAH MARIE	SELTICE ES	11/25/2024	999105952	5,413.34
KARLGAARD, KRISTI SUE	PRAIRIE VIEW ES	11/25/2024	999105859	2,864.43
KARLGAARD, MICHAEL ALLAN	MAINTENANCE	11/25/2024	999105481	7,562.50
KAST, LAURA CATHERINE	GREENSFERRY ES	11/25/2024	999105444	7,840.67
KEANE, KATIE KAY	PONDEROSA ES	11/25/2024	999105565	7,419.75
KEEFE, GAIL ESTHER	POST FALLS MS	11/25/2024	999105793	3,016.98
KEINERT, BRANDON ALLEN	RIVER CITY MS	11/25/2024	999105897	7,419.75
KENDER, JANNA HELEN	POST FALLS HS	11/25/2024	999105656	3,085.81
KENT, CRAIG BAYFIELD	POST FALLS HS	11/25/2024	999105657	5,939.76
KIEHN, ALLYSON SARAH	GAP	11/25/2024	999105417	3,480.56
KING, LAUREN LOUISE	PONDEROSA ES	11/25/2024	999105566	2,695.32
KIRKBRIDE, KATHERINE SUE	PONDEROSA ES	11/25/2024	999105567	8,265.50
KIRKEBY, CARRIE ANNE	MULLAN TRAIL ES	11/25/2024	999105510	2,913.22
KISLER, DANIELLE NICHOLE	GREENSFERRY ES	11/25/2024	999105445	6,369.34
KISON, KRISTIN KAY	WESTRIDGE ES	11/25/2024	999106194	7,711.42
KISTLER, MEGAN MARIE	TREATY ROCK ES	11/25/2024	999106141	3,265.50
KLASSEN, BENJAMIN ROBERT	SELTICE ES	11/25/2024	999105953	3,825.08
KNOWLES, LEAH ANNE	POST FALLS HS	11/25/2024	999105658	3,266.23
KOBS, SARA JAYNE	TREATY ROCK ES	11/25/2024	999106142	1,149.21
KOCH, PAULA MARIE	GREENSFERRY ES	11/25/2024	999105446	2,789.32
KOCZOR, SIERRA ANITA	PONDEROSA ES	11/25/2024	999105568	4,863.52
KORD, BRANDY LEE	SELTICE ES	11/25/2024	999105954	2,599.06
KORY, JENNIFER ANN	RIVER CITY MS	11/25/2024	999105898	6,358.59
KRAMER, JENNIFER ANN	MULLAN TRAIL ES	11/25/2024	999105511	5,279.42
KRAMER, KATRINA DAWN	TREATY ROCK ES	11/25/2024	999106143	9,964.17
KRAUSE, LORNA MCKLVY	POST FALLS HS	11/25/2024	999105659	3,420.31
KUSTER, CODY LANE	MULLAN TRAIL ES	11/25/2024	999105512	6,340.42
LAFORCE, BRITTNEY RUTHANN	SUB/N-ACT EMPL	11/25/2024	999106018	330.00
LAKE, ASHLEA NICOLE	POST FALLS HS	11/25/2024	999105660	5,121.67
LAKE, JOY SUSAN	PRAIRIE VIEW ES	11/25/2024	999105860	3,316.28
LAKODUK, DAVID RODNEY	RIVER CITY MS	11/25/2024	999105899	3,787.96
LAMB, JESSICA NICOLE	TREATY ROCK ES	11/25/2024	999106144	7,419.75
LANGE, AMANDA MARIE	PRAIRIE VIEW ES	11/25/2024	999105861	2,584.27
LANGER, MATTHEW DAVID	POST FALLS MS	11/25/2024	999105794	5,364.49
LAOS, JESSICA ISABEL	SUB/N-ACT EMPL	11/25/2024	999106019	705.00
LAPLANTE, NICOLE RAE	POST FALLS HS	11/25/2024	999105661	6,227.34
LARABEE JR, LONNIE EDWARD	MAINTENANCE	11/25/2024	999105482	6,300.00
LARABEE, STEPHANIE KAY	MULLAN TRAIL ES	11/25/2024	999105513	5,121.67
LARAMIE, BIRGIT IRENE	SELTICE ES	11/25/2024	999105955	2,871.04
LARAMIE, BRANDI LOU	RIVER CITY MS	11/25/2024	999105900	5,881.09
LAU, LEA MICHELLE	PONDEROSA ES	11/25/2024	999105569	2,654.63
LAWSON, GABE OAK	POST FALLS HS	11/25/2024	999105662	8,290.01
LEAMING, JENNIFER ANN	POST FALLS HS	11/25/2024	999105663	4,134.00
LEARY, SHAUN DANIEL	RIVER CITY MS	11/25/2024	999105901	5,917.42
LEE, KELSEY JEAN	POST FALLS HS	11/25/2024	999105664	6,687.92

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
LEMBURG, MIRISTI KATHLEEN	PONDEROSA ES	11/25/2024	999105570	7,711.42
LEWIS, BETTE LISA	SUB/N-ACT EMPL	11/25/2024	999106020	1,800.00
LEWIS, ERIKA BANKS	TREATY ROCK ES	11/25/2024	999106145	7,540.25
LEWIS, KENZIE DANAE	POST FALLS HS	11/25/2024	999105665	7,711.42
LINDHARTSEN, DANIELLE NICOLE	SUB/N-ACT EMPL	11/25/2024	999106096	1,438.26
LINDSAY, MARLA DONNEE	TRANSPORTATION	11/25/2024	999106097	3,365.96
LINDSLEY, GINA MARIE	SELTICE ES	11/25/2024	999105956	7,217.09
LIPTON, JANET ANN	WESTRIDGE ES	11/25/2024	999106195	2,879.44
LITALIEN, THOMAS RAY	TRANSPORTATION	11/25/2024	999106098	3,171.86
LIVINGSTON, SHELBY RYANN	TREATY ROCK ES	11/25/2024	999106146	5,121.67
LOFTIS, TERRI JO	MULLAN TRAIL ES	11/25/2024	999105514	2,974.77
LOPEZ, CARLOS ENRIQUE	SUB/N-ACT EMPL	11/25/2024	999106021	125.00
LOVEALL, JASON PAUL	PRAIRIE VIEW ES	11/25/2024	999105862	6,432.25
LOZIER, ERIN MICHELLE	POST FALLS MS	11/25/2024	999105795	7,065.67
LUZZI, AMY ELIZABETH	POST FALLS HS	11/25/2024	999105666	3,133.82
MACKESY, DAWN MICHELLE	TREATY ROCK ES	11/25/2024	999106147	8,359.17
MADISON, ADRIENNE KIMBERLY	GREENSFERRY ES	11/25/2024	999105447	5,190.42
MADSON, DONNA RAE	POST FALLS HS	11/25/2024	999105667	3,271.86
MAGISTRALE, CHRISTINA LYNN	POST FALLS LC	11/25/2024	999105741	5,879.17
MAGNUSON, MAKAYLA RENEE	PONDEROSA ES	11/25/2024	999105571	5,121.67
MALCOLM, JENNIFER LYNN	SUB/N-ACT EMPL	11/25/2024	999106022	142.32
MALCOLM-GRANNIS, ANDREA LORRAINE	POST FALLS HS	11/25/2024	999105668	1,888.51
MANGANO, JOSEPH ANTHONY	TRANSPORTATION	11/25/2024	999106099	3,526.53
MARISTUEN-BORG, THEA LYNN	PONDEROSA ES	11/25/2024	999105572	8,559.75
MARMON, ASHLEY ANN	TREATY ROCK ES	11/25/2024	999106148	5,121.67
MARSH, LAUREL ANN FURBISH	TREATY ROCK ES	11/25/2024	999106149	2,618.43
MARTIN, ARACELI	WESTRIDGE ES	11/25/2024	999106196	2,643.34
MARTIN, CAROLYN AMIEE	SELTICE ES	11/25/2024	999105957	2,866.07
MARTIN, TERI LEE	RIVER CITY MS	11/25/2024	999105902	3,241.38
MARTINES, CASSANDRALI DENISE	WESTRIDGE ES	11/25/2024	999106197	7,284.25
MARTINEZ LOPEZ, KATHRYN ELIZABETH	POST FALLS MS	11/25/2024	999105796	5,711.17
MARTINEZ, JACLYN KATHLEEN	PONDEROSA ES	11/25/2024	999105573	3,750.07
MASON, KELLY JEAN	POST FALLS LC	11/25/2024	999105742	3,005.85
MASON, MARK ANDREW	POST FALLS MS	11/25/2024	999105797	10,372.67
MATTHEWS, CYNTHIA MARIE	POST FALLS HS	11/25/2024	999105669	4,954.30
MAY, CLAUDELL RENE	TRANSPORTATION	11/25/2024	999106100	2,825.98
MAYO, KAYLA MICHELLE	MULLAN TRAIL ES	11/25/2024	999105515	5,413.34
MAYO, SHERRY LEE	WESTRIDGE ES	11/25/2024	999106198	7,711.42
MAZIARSKI, VICTORIA ROSE	WESTRIDGE ES	11/25/2024	999106199	5,917.42
MCCABE, MICHELLE RAE	POST FALLS MS	11/25/2024	999105798	4,373.37
MCCOY, STEPHEN ANDREW	SUB/N-ACT EMPL	11/25/2024	999106023	750.00
MCCUNE, KELSEY NICOLE	SELTICE ES	11/25/2024	999105958	5,985.25
MCDANIEL, ASHLEY RAE	SELTICE ES	11/25/2024	999105959	2,700.42
MCDOUGALL, JARED LYLE	POST FALLS HS	11/25/2024	999105670	5,513.34
MCELROY, TAMARA LOUISE	TREATY ROCK ES	11/25/2024	999106150	3,415.80
MCGUIRE, SHARON ELAINE	SUB/N-ACT EMPL	11/25/2024	999106024	187.50
MCKAIN, JOSHUA ADAM	POST FALLS HS	11/25/2024	999105671	7,835.67
MCKNIGHT, AMANDA DAWN	WESTRIDGE ES	11/25/2024	999106200	2,041.44
MCLEAN, JESSICA LEE	POST FALLS HS	11/25/2024	999105672	4,462.12
MCLEAN, MICHAEL ANDREW	POST FALLS HS	11/25/2024	999105673	6,689.92
MCLEOD, MELODY GRACE	POST FALLS HS	11/25/2024	999105674	6,198.09
MCLINDEN, SEAN PATRICK	GREENSFERRY ES	11/25/2024	999105448	2,623.78
MCMILLAN, KALI LAYNE	PONDEROSA ES	11/25/2024	999105574	5,680.59

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
MCOMBER, LEIGH ANN	POST FALLS LC	11/25/2024	999105743	8,268.09
MCSWAIN, LAUREN ELIZABETH	PONDEROSA ES	11/25/2024	999105575	2,693.16
MEALEY, RACHAEL ANN	SELTICE ES	11/25/2024	999105960	5,413.34
MEEKS, CATHERINE ANN	POST FALLS HS	11/25/2024	999105675	1,334.81
MEHALECHKO, NICHOLAS BO	POST FALLS HS	11/25/2024	999105676	7,487.59
MEHLBERG, LYNNET HARPER	POST FALLS HS	11/25/2024	999105677	8,027.42
MEREDITH, SHARAH DANIELLE	RIVER CITY MS	11/25/2024	999105903	3,257.82
MERRITT, KATHERINE ANNE	SUB/N-ACT EMPL	11/25/2024	999106025	1,907.50
MEYER, KELLY JEAN	PRAIRIE VIEW ES	11/25/2024	999105863	7,727.92
MILAM, BRENDA KAY	PONDEROSA ES	11/25/2024	999105576	7,217.09
MILLER III, JOHN RANDALL	POST FALLS HS	11/25/2024	999105678	4,165.55
MILLER, DEBRA LYNNE	POST FALLS MS	11/25/2024	999105799	3,473.14
MILLER, EDWARD EARL	10H DAYS	11/25/2024	999105483	4,728.51
MILLER, LINNEA GAIL	POST FALLS MS	11/25/2024	999105800	2,650.09
MILLS, STEVEN MICHEL	SUB/N-ACT EMPL	11/25/2024	999106026	105.00
MINDER, LEHVI MICHAEL	SUB/N-ACT EMPL	11/25/2024	999106027	500.00
MISNER, JAMIE GLOMMEN	RIVER CITY MS	11/25/2024	999105904	4,066.50
MITCHELL, ROBERT WILLIAM	SUB/N-ACT EMPL	11/25/2024	999106028	587.07
MITTMANN, JOHN LANCE	RIVER CITY MS	11/25/2024	999105905	10,083.34
MOBBS, BRENDA LEE	WESTRIDGE ES	11/25/2024	999106201	4,526.24
MOBRATEN, MICHELLE DEANN	WESTRIDGE ES	11/25/2024	999106202	6,925.42
MOCKO, ERIN JANELL	SUB/N-ACT EMPL	11/12/2024	999105393	188.68
MOE, MICHELE EILEEN	TRANSPORTATION	11/25/2024	999106101	5,642.34
MOE, TIFFANY BROOK	POST FALLS MS	11/25/2024	999105801	5,933.59
MONDOUX, CHAD ALAN	POST FALLS HS	11/25/2024	999105679	4,559.77
MONK, SYDNEY MARIE	POST FALLS LC	11/25/2024	999105744	2,468.54
MONTGOMERY, DAVID JAMES	TECH 8H DAYS	11/25/2024	999106068	5,467.76
MONTREUIL, SERENA ANN	POST FALLS LC	11/25/2024	999105745	11,219.75
MOORE, CRYSTAL LYNN	MULLAN TRAIL ES	11/25/2024	999105516	2,881.60
MORGAN, JENNIFER ANNE	GREENSFERRY ES	11/25/2024	999105449	2,635.82
MORGEN, DRAKE	TRANSPORTATION	11/25/2024	999106102	3,874.18
MORRIS, AMETHYST MARIE	PRAIRIE VIEW ES	11/25/2024	999105864	5,121.67
MORRIS, LINDSEY MICHELLE	POST FALLS MS	11/25/2024	999105802	7,277.25
MUGLESTON, CAMILLE ROBIN	POST FALLS HS	11/25/2024	999105680	6,617.59
MUNSON, JORDON DAVID	TREATY ROCK ES	11/25/2024	999106151	3,597.54
MYKLEBUST, SARAH ALEXIS	WESTRIDGE ES	11/25/2024	999106203	5,121.67
NACCARATO, DENA CHRISTINE	DISTRICT OFFICE	11/25/2024	999105403	16,319.81
NADEAU, MICHELLE DAWN	NEW VISIONS AS	11/25/2024	999105541	3,455.94
NAGRONE, DONNA M	RIVER CITY MS	11/25/2024	999105906	7,480.00
NATIVIDAD, NICOLE MARIE	POST FALLS MS	11/25/2024	999105804	5,619.34
NEAL, COREY ALAN	POST FALLS HS	11/25/2024	999105681	6,634.09
NELSON, BECKY LYNN	GREENSFERRY ES	11/25/2024	999105450	1,813.55
NELSON, SUSAN ELIZABETH	SUB/N-ACT EMPL	11/25/2024	999106029	1,290.00
NEWSOM, SPENCER RENEE	POST FALLS HS	11/25/2024	999105682	4,727.60
NICASSIO, JENNIFER BEA	TRANSPORTATION	11/25/2024	999106103	2,893.66
NICHOLS, EMILY SUE	WESTRIDGE ES	11/25/2024	999106204	5,052.94
NIGH, BRIDGET COLEEN	GREENSFERRY ES	11/25/2024	999105451	6,739.00
NISKI, BRIANNA MAY	GREENSFERRY ES	11/25/2024	999105452	3,237.40
NOEL, BRENDA LEE	PONDEROSA ES	11/25/2024	999105577	2,444.85
NOREN, MEGAN LEONA	WESTRIDGE ES	11/25/2024	999106205	6,933.67
NORTON, TONI LEIGH	POST FALLS MS	11/25/2024	999105683	6,544.50
NOYES, MICHAEL THOMAS	POST FALLS MS	11/25/2024	999105805	7,247.00
O'NEIL, JOHN SHANNON	SELTICE ES	11/25/2024	999105961	2,959.94

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
OLSON, CRYSTAL RENEE	GREENSFERRY ES	11/25/2024	999105453	2,327.93
ORGAN, STEPHANIE ANN	POST FALLS MS	11/25/2024	999105806	2,756.54
ORTEGA, JANET CATHERINE	RIVER CITY MS	11/25/2024	999105907	7,030.67
ORTMAN, ELLEN ANN	SUB/N-ACT EMPL	11/25/2024	999106030	930.00
ORTMAN, RAECHEL ANNE	POST FALLS HS	11/25/2024	999105684	5,944.34
OSBORNE, DEREK RYAN	POST FALLS MS	11/25/2024	999105807	6,529.92
OVEROYE, ALLISON NICOLE	PONDEROSA ES	11/25/2024	999105578	3,934.63
OVEROYE, HEATHER JOY	PONDEROSA ES	11/25/2024	999105579	7,809.25
OWEN, MARILEE ANN	RIVER CITY MS	11/25/2024	999105908	2,864.89
OWENS, GREGORY DELVON	NEW VISIONS AS	11/25/2024	999105542	3,448.32
OWENS, KRISTIN PAULINE	PONDEROSA ES	11/25/2024	999105580	7,711.42
OWSLEY, MARY VICTORIA	SELTICE ES	11/25/2024	999105962	5,225.42
PAGE-VANDERWEERD, EMILY JEANE	SELTICE ES	11/25/2024	999105963	2,749.32
PALMER, ALEXANDRA NICOLA	RIVER CITY MS	11/25/2024	999105909	5,331.67
PALMER, JENNIFER ANN	GREENSFERRY ES	11/25/2024	999105454	7,030.67
PALMER, STEVEN DOUGLAS	POST FALLS HS	11/25/2024	999105685	5,601.09
PANNELL, KASEY ANN	SELTICE ES	11/25/2024	999105964	5,543.09
PAPP, KRISTINA	POST FALLS HS	11/25/2024	999105686	3,729.92
PAPUSH, ALICIA	TRANSPORTATION	11/25/2024	999106104	5,267.68
PAPUSH, MARINA EMLY	POST FALLS HS	11/25/2024	999105687	4,137.26
PATE, KRYSTIN ANN	POST FALLS MS	11/25/2024	999105808	2,708.04
PATRICK, BRITTANY SUZANNE	RIVER CITY MS	11/25/2024	999105910	1,074.70
PATTERSON, FLOR EDITH	SUB/N-ACT EMPL	11/25/2024	999106031	55.00
PATTIS, MARY ANN	TREATY ROCK ES	11/25/2024	999106152	7,480.00
PAVEN, LAUREN CARRIE	POST FALLS HS	11/25/2024	999105688	5,586.59
PEARL, BRANDI BONITA	TREATY ROCK ES	11/25/2024	999106206	3,823.50
PEARSE, DANIEL GREGGORY	SUB/N-ACT EMPL	11/25/2024	999106032	2,393.50
PETROSSIAN, FARANAK	WESTRIDGE ES	11/25/2024	999106207	3,168.32
PFEIFER, KALE CHRISTOPHER	PONDEROSA ES	11/25/2024	999105581	5,121.67
PHILLIPS, KRISTEN GRACE	TREATY ROCK ES	11/25/2024	999106153	8,128.09
PIERCE, MERITA	SUB/N-ACT EMPL	11/25/2024	999106033	360.00
PIERPOINT, REBECCA JEAN	POST FALLS MS	11/25/2024	999105809	2,654.04
PILYAYEV, SAMANTHA KAE	POST FALLS HS	11/25/2024	999105689	6,557.59
PINE III, VERNON SHELDON	POST FALLS MS	11/25/2024	999105810	7,606.33
PINE, JAMIE MICHELLE	PRAIRIE VIEW ES	11/25/2024	999105865	7,480.00
PIVODA, LEZLE CHERYL	PRAIRIE VIEW ES	11/25/2024	999105866	1,876.34
POETKER, VALERIE ANNIE	SUB/N-ACT EMPL	11/25/2024	999106034	1,805.00
POHL, ASHLEY MICHELLE	TRANSPORTATION	11/25/2024	999106105	3,680.47
POLLOCK, ALISON KATHLEEN	TREATY ROCK ES	11/25/2024	999106154	6,832.00
POLLOCK, JOHN D	PONDEROSA ES	11/25/2024	999105582	4,352.42
POLLOCK, KATHLEEN LINNET	TREATY ROCK ES	11/25/2024	999106155	3,398.99
POOLE, KENNETH GEORGE	POST FALLS HS	11/25/2024	999105690	5,296.85
PORCHER, MARK ALAN	MULLAN TRAIL ES	11/25/2024	999105517	7,780.42
POST, VERONICA JEAN	TRANSPORTATION	11/25/2024	999106106	3,949.78
POTTENGER, ANTHONY TROY	RIVER CITY MS	11/25/2024	999105911	7,540.25
POTTENGER, DEANNA JANENE	RIVER CITY MS	11/25/2024	999105912	8,102.08
POUYE, ARIELLE MICHELLE BARTIN	POST FALLS MS	11/25/2024	999105811	7,544.34
POWER, DANIELLE LYNN	PONDEROSA ES	11/25/2024	999105583	5,809.42
POWERS, KATHERINE ELEANOR	POST FALLS HS	11/25/2024	999105691	3,332.88
PRATT, ASHLEY ROSE	SUB/N-ACT EMPL	11/25/2024	999106035	875.00
PRATT, CHRISTINA LYNN	SUB/N-ACT EMPL	11/25/2024	999106036	1,235.00
PREISS, ANDREW JAMES	RIVER CITY MS	11/25/2024	999105913	10,372.67
PRICE, ZOE ROSE	SUB/N-ACT EMPL	11/25/2024	999106037	1,725.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
PULSIPHER, SARAH BETH	TREATY ROCK ES	11/25/2024	999106156	2,611.42
PURCELL, MEGAN KATE	GREENSFERRY ES	11/25/2024	999105455	7,711.42
RALSTIN, ALYSSA ELLEN	SELTICE ES	11/25/2024	999105965	5,413.34
RAMOS, RICARDO MARTIN	SUB/N-ACT EMPL	11/25/2024	999106038	250.00
RAMSBACHER, AMBER DAWN	POST FALLS HS	11/25/2024	999105692	5,121.67
RANDOL, SHANNON JANETTE	MULLAN TRAIL ES	11/25/2024	999105518	6,497.42
RANGEL, CATHERINE CLEO	MULLAN TRAIL ES	11/25/2024	999105519	2,753.20
RASH, ANGELA ALLENE	NEW VISIONS AS	11/25/2024	999105543	4,545.56
RATCLIFFE, SHENA LOUISE	RIVER CITY MS	11/25/2024	999105914	7,711.42
RAY, NATHAN ELIJAH	POST FALLS HS	11/25/2024	999105693	5,079.67
RAYE, ELIZABETH MARIE	TREATY ROCK ES	11/25/2024	999106157	4,457.97
RAYNOR, RICHARD DEAN	NEW VISIONS AS	11/25/2024	999105544	7,419.75
REAGAN, MEGAN DENISE	POST FALLS HS	11/25/2024	999105694	5,250.42
REARDON, PETER J	POST FALLS HS	11/25/2024	999105695	6,547.17
REARDON, TARRA LEANNE	RIVER CITY MS	11/25/2024	999105915	4,492.77
RECTOR, TARA LEE	TREATY ROCK ES	11/25/2024	999106158	6,047.67
REED, BONNIE LYNN	POST FALLS MS	11/25/2024	999105812	2,858.09
REED, JOHN ALAN	POST FALLS HS	11/25/2024	999105696	3,289.15
REED, REBECCA LEE	PONDEROSA ES	11/25/2024	999105584	2,427.16
REILLY, JENNA LEE	POST FALLS HS	11/25/2024	999105697	2,940.22
RENNINGER, TYLER DEAN	RIVER CITY MS	11/25/2024	999105916	6,618.58
REVERMAN, MARK ANTHONY	GREENSFERRY ES	11/25/2024	999105456	4,352.42
RHEAD, ALISA LEE	TREATY ROCK ES	11/25/2024	999106159	7,152.17
RIBEIRO, MARISSA ALICE	GREENSFERRY ES	11/25/2024	999105457	6,037.50
RICE, REBECCA LOU	GREENSFERRY ES	11/25/2024	999105458	7,195.92
RICE, TIMOTHY GERALD	WESTRIDGE ES	11/25/2024	999106208	7,727.92
RICHARDSON, KELLIE LYNN	WESTRIDGE ES	11/25/2024	999106209	3,129.18
ROACH, TAYLOR ELAINE	PRAIRIE VIEW ES	11/25/2024	999105867	2,823.62
ROBERDS, CHRISTINA LEE	PRAIRIE VIEW ES	11/25/2024	999105868	2,181.96
ROBERGE, JESSICA MICHELE	SUB/N-ACT EMPL	11/25/2024	999106040	825.00
ROBERTS, BRANDON DEAN	10H DAYS	11/25/2024	999105476	4,058.23
ROBERTS, JAMES SETH	SUB/N-ACT EMPL	11/25/2024	999106039	1,160.00
ROBERTS, LUKE THOMAS	POST FALLS HS	11/25/2024	999105699	7,008.17
ROBERTS, TAMARA DIANE	SUB/N-ACT EMPL	11/25/2024	999106041	62.50
ROBERTSON, AMY JO	POST FALLS HS	11/25/2024	999105698	6,271.67
ROBERTSON, BRITTANY RAHNEA	RIVER CITY MS	11/25/2024	999105917	7,756.42
ROBINSON, ALLYSON JADE	MULLAN TRAIL ES	11/25/2024	999105520	5,121.67
ROBINSON, MELISSA LOUISE	PONDEROSA ES	11/25/2024	999105585	8,388.59
RODGERS, KATHERINE ANN	RIVER CITY MS	11/25/2024	999105918	2,953.49
RODRIGUEZ, AUSTEN DEHAAY	SUB/N-ACT EMPL	11/25/2024	999106042	625.00
RONEY, TAYLOR JO	POST FALLS HS	11/25/2024	999105700	5,668.92
ROSS, MARY ELIZABETH	RIVER CITY MS	11/25/2024	999105919	6,552.50
ROSS, MICHELE MARIE	PONDEROSA ES	11/25/2024	999105586	2,310.67
ROSS, SCOTT AARON	PONDEROSA ES	11/25/2024	999105587	9,964.17
ROSSETTI, JULIE DANELLE	MULLAN TRAIL ES	11/25/2024	999105521	2,664.28
ROUGEUX, ANAMARIE THERESE	SUB/N-ACT EMPL	11/25/2024	999106043	407.50
ROWE, PENNEE MARIE	SUB/N-ACT EMPL	11/25/2024	999106044	1,745.00
ROWLAND, FALON MARIE	SELTICE ES	11/25/2024	999105966	9,533.77
RUBY, RANDY HARRIS	PONDEROSA ES	11/25/2024	999105588	3,185.84
RUSHO, KACEY JADE	POST FALLS MS	11/25/2024	999105813	4,448.12
RUSSELL, TODD STEVEN	MULLAN TRAIL ES	11/25/2024	999105522	4,821.42
SABATA, DOUGLAS WHITMAN	TREATY ROCK ES	11/25/2024	999106160	7,840.67
SABERS, KIMBERLY ANN	WESTRIDGE ES	11/25/2024	999105589	3,681.62

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
SALSBURY, SHANNA LEE	TREATY ROCK ES	11/25/2024	999106161	4,409.47
SANDFORD, JOEL DAVID	POST FALLS HS	11/25/2024	999105701	8,228.42
SANICOLA, DAVID SHAUN	POST FALLS HS	11/25/2024	999105702	3,815.57
SARHA, EMILY NICOLE	POST FALLS HS	11/25/2024	999105703	7,741.42
SARRAZIN, MARTINE CHANTAL	PONDEROSA ES	11/25/2024	999105590	2,026.00
SAYERS, JENNIFER SANCHEZ	PONDEROSA ES	11/25/2024	999105591	1,329.06
SCARBROUGH, VICTORIA PEARL	PONDEROSA ES	11/25/2024	999105592	7,217.09
SCARDINA, PETER MICHAEL	MAIN 9H DAYS	11/25/2024	999105479	2,509.86
SCHAACK, LAUREN ASHLEY	MULLAN TRAIL ES	11/25/2024	999105523	4,923.42
SCHAAD-SNOWDER, ALEXIA ROSE	RIVER CITY MS	11/25/2024	999105920	3,185.84
SCHALK, JENNIFER ANN	MULLAN TRAIL ES	11/25/2024	999105524	3,746.20
SCHILLING, SHERENE NICOLE	NEW VISIONS AS	11/25/2024	999105545	7,711.42
SCHLOTHAUER, MARY ELIZABETH	WESTRIDGE ES	11/25/2024	999106210	4,067.03
SCHMIDT, TRACIE LENOR	GREENSFERRY ES	11/25/2024	999105459	7,540.25
SCHOENING, JORDAN LEE	RIVER CITY MS	11/25/2024	999105921	6,141.17
SCHOOLCRAFT, DEANA LYN	MULLAN TRAIL ES	11/25/2024	999105525	2,016.77
SCHULTZ, JOSHUA SCOTT	MULLAN TRAIL ES	11/25/2024	999105526	7,711.42
SCHULTZE, BRANDY MAXINE	RIVER CITY MS	11/25/2024	999105922	5,487.25
SCHWADERER, ADAM RICHARD	POST FALLS MS	11/25/2024	999105814	6,829.00
SCHWADERER, BRITTANY MARIE	POST FALLS MS	11/25/2024	999105815	6,137.84
SCOTT, LEAH MARIE	PONDEROSA ES	11/25/2024	999105593	4,038.26
SEATZ, TARA KRISTINE	POST FALLS HS	11/25/2024	999105704	7,458.67
SEHER, ROBIN WILLDRED	TRANSPORTATION	11/25/2024	999106107	4,731.63
SEHER, STEVEN EDWARD	TRANSPORTATION	11/25/2024	999106108	6,407.30
SELLERS, KIMBERLY ANN	SUB/N-ACT EMPL	11/25/2024	999106045	770.00
SENSEL, CHRISTOPHER CHARLES	POST FALLS HS	11/25/2024	999105705	11,356.42
SEYMOUR, LAUREN MICHELLE	TREATY ROCK ES	11/25/2024	999106162	3,945.17
SHABER, RITA DOMINEQUE	POST FALLS HS	11/25/2024	999105706	7,590.25
SHAFER, SHANNON MARIE	WESTRIDGE ES	11/25/2024	999106211	3,058.31
SHAFFER, VICKIE SUE	POST FALLS HS	11/25/2024	999105707	1,890.32
SHARKEY-RAY, GAIL LARAE	PRAIRIE VIEW ES	11/25/2024	999105869	7,540.25
SHAWVER, ZAKARY SEBASTIAN	10H DAYS	11/25/2024	999105477	4,566.14
SHEPARD, JOIELYNN TAYLOR	SUB/N-ACT EMPL	11/25/2024	999106046	1,925.00
SHEPARD, KELLI MARIE	PRAIRIE VIEW ES	11/25/2024	999105870	7,480.00
SHEPPARD, JESSICA DEE	PRAIRIE VIEW ES	11/25/2024	999105871	7,419.75
SHERMAN, LORI MICHELLE	PRESCHOOL	11/25/2024	999105834	2,619.62
SHOVE, DONNA MAE	RIVER CITY MS	11/25/2024	999105923	8,256.42
SHRUM, PATTI SUE	TRANSPORTATION	11/25/2024	999106109	3,417.94
SHRYOCK, EMILY ANN	PONDEROSA ES	11/25/2024	999105594	5,991.83
SHUTE, ALEXANDRA LEE	SUB/N-ACT EMPL	11/25/2024	999106047	149.52
SIDDOWAY, ROBERT ALAN	SUB/N-ACT EMPL	11/25/2024	999106048	2,650.00
SILER, TRISSHA ANN	POST FALLS HS	11/25/2024	999105708	4,020.60
SIMMONS, TRISHA MARIE	TREATY ROCK ES	11/25/2024	999106163	2,968.82
SIMONS, MICHELE RAYEL	PONDEROSA ES	11/25/2024	999105595	4,434.53
SIMPSON, RONALD	POST FALLS MS	11/25/2024	999105816	7,941.92
SIMSHAUSER, DEANNE MARIE	POST FALLS HS	11/25/2024	999105709	2,928.73
SINN, KATHRYN MARY	POST FALLS HS	11/25/2024	999105710	6,562.67
SIRON, LISA BETH	TRANSPORTATION	11/25/2024	999106110	2,724.27
SKILLENS, JACQUELYN MARIE	SUB/N-ACT EMPL	11/25/2024	999106049	507.50
SLATTEN, JORDAN MICHAEL	TECH FLEX	11/25/2024	999106067	6,050.06
SLATTEN, KASANDRA ANN	SELTICE ES	11/25/2024	999105967	6,113.25
SMART, JESSICA RENEE	POST FALLS HS	11/25/2024	999105711	6,673.75
SMIDT, KEELA	MULLAN TRAIL ES	11/25/2024	999105527	2,712.07

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
SMITH, AMBER RAE	WESTRIDGE ES	11/25/2024	999106212	3,131.12
SMITH, DAWN MARIE	POST FALLS HS	11/25/2024	999105712	7,540.25
SMITH, KATHLEEN MARIE	POST FALLS LC	11/25/2024	999105746	2,898.24
SMITH, MARY MARGARET	TREATY ROCK ES	11/25/2024	999106164	2,319.90
SMITH, ROBERT JOHN	SUB/N-ACT EMPL	11/25/2024	999106050	1,054.06
SMITH, SAMANTHA JO	TRANSPORTATION	11/25/2024	999106111	3,491.65
SMITH, SUMMER DEE	SELTICE ES	11/25/2024	999105968	5,121.67
SMULKOWSKI, JACOB ERNEST	PONDEROSA ES	11/25/2024	999105596	7,711.42
SOENEN, LESLIE ANN	POST FALLS LC	11/25/2024	999105747	7,323.00
SPENCER, KATI MARIE	GREENSFERRY ES	11/25/2024	999105460	5,663.59
SPENCER, KELLY JO	MULLAN TRAIL ES	11/25/2024	999105528	3,412.38
SPENCER, KYLEE LYNN	POST FALLS LC	11/25/2024	999105748	3,716.82
SPRAGUE, DEENA LIN	SUB/N-ACT EMPL	11/25/2024	999106051	550.00
SQUIRES, ANNA MARIE	SUB/N-ACT EMPL	11/25/2024	999106052	55.00
STANAWAY, BRENNA ELIZABETH	RIVER CITY MS	11/25/2024	999105924	4,863.44
STAPLES, THOMAS DANIEL	NEW VISIONS AS	11/25/2024	999105546	8,359.17
STAUNING, MICHELLE LEANN	PONDEROSA ES	11/25/2024	999105597	5,859.42
STEELE POELSTRA, AMBER MARIE	POST FALLS HS	11/25/2024	999105713	7,711.42
STEPHENS, AIMEE MARIE	POST FALLS MS	11/25/2024	999105817	5,413.34
STEPHENS, LORI LYNNE	POST FALLS MS	11/25/2024	999105818	8,112.84
STEVENSON, JILL ANN	DISTRICT OFFICE	11/25/2024	999105404	5,347.39
STEWART, RILEY EUGENE	POST FALLS HS	11/25/2024	999105714	5,156.67
STILL, ALLISON LINDSEY	TREATY ROCK ES	11/25/2024	999106165	7,771.67
STIRPE, MADISON OLIVIA	MULLAN TRAIL ES	11/25/2024	999105529	5,121.67
STRAWN, CHRISTIE CAROL	RIVER CITY MS	11/25/2024	999105925	6,362.92
STRAWN, DEAN RYAN	RIVER CITY MS	11/25/2024	999105926	8,628.67
SUMNER, SHARRAINE LEEANN	PONDEROSA ES	11/25/2024	999105598	2,762.14
SWANSON, JEROMY DEAN	POST FALLS MS	11/25/2024	999105819	8,179.92
SYMONS, SHARLENE PATRICIA	WESTRIDGE ES	11/25/2024	999106213	7,540.25
TAGUE, KEITH ADAM	NUTRITION	11/25/2024	999105534	5,165.27
TAMASONIS, JAN ADELE	SUB/N-ACT EMPL	11/25/2024	999106053	205.22
TAMPLIN, RICHARD ALLEN	POST FALLS MS	11/25/2024	999105820	4,931.84
TANCREDI, KRISTIN MARIE	PONDEROSA ES	11/25/2024	999105599	5,415.00
TAYLOR, COLLEEN MARIE	POST FALLS LC	11/25/2024	999105749	7,861.09
TAYLOR, CONCHITA URBINA	GAP	11/25/2024	999105418	3,850.00
TAYLOR, MACKENZIE ANN	SUB/N-ACT EMPL	11/25/2024	999106054	1,210.00
THOMAS, AMANDA KIMBERLY	PRAIRIE VIEW ES	11/25/2024	999105872	5,190.42
THOMAS, MCKENNA GRACE	WESTRIDGE ES	11/25/2024	999106214	5,121.67
THOMPSON, REBECCA ANN	TREATY ROCK ES	11/25/2024	999106166	5,671.09
THOMSEN, ELAINA MARIA	TREATY ROCK ES	11/25/2024	999106167	2,614.84
TIEMAN, TERRY O	TRANSPORTATION	11/25/2024	999106112	4,128.10
TIERNEY, DEBORAH ANN	RIVER CITY MS	11/25/2024	999105927	7,540.25
TIFFANY, AMANDA BROOKE	TRANSPORTATION	11/25/2024	999106113	5,018.65
TRACKWELL, CURTIS WAYNE	POST FALLS MS	11/25/2024	999105821	8,256.42
TRAIL, JANET GILBERT	GREENSFERRY ES	11/25/2024	999105462	7,480.00
TRAVIS, ALISA	SELTICE ES	11/25/2024	999105969	7,771.67
TREAT, CAMERON MAE	PONDEROSA ES	11/25/2024	999105600	2,762.55
TREAT, CAROL VIAN	POST FALLS LC	11/25/2024	999105750	5,236.74
TREMBLAY-KELLY, YVETTE MARIE	POST FALLS HS	11/25/2024	999105715	7,287.59
TRIANA, MARY JOLENE	POST FALLS HS	11/25/2024	999105716	4,127.53
TRIER, TAD CHARLES	SUB/N-ACT EMPL	11/25/2024	999106055	250.00
TRIPHAHN, SARAH ANN	PONDEROSA ES	11/25/2024	999105601	7,980.42
TROST, MELANIE DAWN	POST FALLS MS	11/25/2024	999105822	7,711.42

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
TROTTER, SARAH CONSTANCE	POST FALLS MS	11/25/2024	999105823	3,940.12
TUCKER, JEANETTE COROLGIATI	TRANSPORTATION	11/25/2024	999106114	1,715.13
TULLY, AUDREY ANN	POST FALLS MS	11/25/2024	999105824	5,604.17
TURNBOW, DONAGENE	SELTICE ES	11/25/2024	999105970	2,075.90
TWIGGS, DAWNMARIE	POST FALLS HS	11/25/2024	999105717	5,517.98
UMBERGER, KURT ARRINGTON	POST FALLS HS	11/25/2024	999105718	3,037.70
UNGARTEN, FRANCINE MARY	SUB/N-ACT EMPL	11/25/2024	999106056	180.00
URANN, SHERRI ANN	SUB/N-ACT EMPL	11/25/2024	999106057	385.00
URIBE-GONZALEZ, KELSI RAE	POST FALLS HS	11/25/2024	999105719	6,685.59
URRUTIA, ELIZABETH LINANN	GREENSFERRY ES	11/25/2024	999105463	2,463.64
VALENTA, KATIE MARIE	GREENSFERRY ES	11/25/2024	999105464	2,670.25
VALENTINE, BRENDA BERTHEL	MULLAN TRAIL ES	11/25/2024	999105530	6,053.00
VALLE, MARIL LOUISE	PONDEROSA ES	11/25/2024	999105602	7,711.42
VAN AMBURGH, SUSAN VALERIE	PONDEROSA ES	11/25/2024	999105603	3,072.34
VAN BRUNT, TIA ANN	WESTRIDGE ES	11/25/2024	999106215	6,047.67
VAN KEIRSBULCK, CATHERINE STEVENS	TREATY ROCK ES	11/25/2024	999106168	2,940.63
VASQUEZ, ROMAN SEBESTIAN	POST FALLS MS	11/25/2024	999105825	7,831.92
VAUGHAN, SALLYANN JODIE	POST FALLS MS	11/25/2024	999105826	5,190.42
VEDDER, SHILOH ANN	SUB/N-ACT EMPL	11/25/2024	999106058	1,600.00
VELTRI, BRADLEY SCOTT	TRANSPORTATION	11/25/2024	999106115	3,249.31
VIETRI, ANGELA PEARL	SUB/N-ACT EMPL	11/25/2024	999106059	715.00
VOIGT, CAITLIN WHITNEY HICKS	POST FALLS MS	11/25/2024	999105827	7,254.17
VORDAHL, RYAN DAVID	POST FALLS HS	11/25/2024	999105720	8,749.00
VREEKEN, CHERIS DENE	TREATY ROCK ES	11/25/2024	999106169	4,041.56
WAGONER, WENDY RENEE	POST FALLS MS	11/25/2024	999105828	4,006.07
WALKER, AVERY JO	TREATY ROCK ES	11/25/2024	999106170	7,711.42
WALKER, DONNA CHRISTINE	SELTICE ES	11/25/2024	999105971	2,938.65
WALKER, SUSAN RAE	MULLAN TRAIL ES	11/25/2024	999105531	7,195.92
WALSHON, TWILLA INEZ	PRAIRIE VIEW ES	11/25/2024	999105873	4,141.73
WALTON, JAMISON LAINE	SUB/N-ACT EMPL	11/25/2024	999106060	1,074.25
WARD, JESSIE LITTLE FLOWER	SUB/N-ACT EMPL	11/25/2024	999106061	270.00
WARRINGTON, MACKLIN STUART JOHN	POST FALLS HS	11/25/2024	999105721	7,049.25
WATERS, JENNIFER ANNE	GAP	11/25/2024	999105419	3,582.78
WATKINS, JESSICA TONI	POST FALLS HS	11/25/2024	999105722	5,689.00
WATKINS, LORIE JEAN	TRANSPORTATION	11/25/2024	999106116	4,028.87
WATKINS, REBECCA LYNN	GREENSFERRY ES	11/25/2024	999105465	2,770.55
WEBBERDING, SUSAN KAY	TRANSPORTATION	11/25/2024	999106117	7,568.19
WELLS, EMILY JANE	RIVER CITY MS	11/25/2024	999105928	9,562.50
WEMHOFF, BIANCA MARIA	POST FALLS HS	11/25/2024	999105723	5,413.34
WENDT, JEFFREY ALAN	POST FALLS HS	11/25/2024	999105724	4,097.22
WENGELER, BRET AARON	POST FALLS HS	11/25/2024	999105725	4,343.50
WEST, MISTY MICHELLE	POST FALLS LC	11/25/2024	999105751	8,878.48
WESTLAKE JR, MELVIN DAVID	POST FALLS HS	11/25/2024	999105726	7,540.25
WHITE, CHEYENNE AUTUMN	PRESCHOOL	11/25/2024	999105835	2,442.44
WHITE, HEATHER MICHELLE	WESTRIDGE ES	11/25/2024	999106216	4,135.74
WHITE, HOLLY MARISA	WESTRIDGE ES	11/25/2024	999106217	7,540.25
WHITE, MEGAN JOY	POST FALLS HS	11/25/2024	999105727	5,225.84
WHITE, REBECCA JEANNE	POST FALLS HS	11/25/2024	999105728	6,854.09
WHITE, TIMOTHY JESSE JAMES	POST FALLS MS	11/25/2024	999105829	3,309.49
WHITNEY, MARY CHRISTINE	POST FALLS MS	11/25/2024	999105830	6,844.17
WIEMERS, RUSSELL LLOYD	POST FALLS MS	11/25/2024	999105831	2,791.86
WIENECKE, CHASTITY LIN	POST FALLS HS	11/25/2024	999105729	4,649.09
WIENECKE, JORJA JEAN	POST FALLS HS	11/25/2024	999105730	4,307.44

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
WIENECKE, TIMOTHY GLEN	WESTRIDGE ES	11/25/2024	999106218	4,033.97
WILHELM, KAREN LOREE	DISTRICT OFFICE	11/25/2024	999105405	7,015.01
WILKERSON, JON GREY	SUB/N-ACT EMPL	11/25/2024	999106062	2,835.00
WILLIAMS, MARSHALL KEVIN	SUB/N-ACT EMPL	11/25/2024	999106063	2,393.50
WILLY, KATHLEEN NANCY	MULLAN TRAIL ES	11/25/2024	999105532	2,655.17
WILSON, ANNA IRENE	WESTRIDGE ES	11/25/2024	999106220	7,540.25
WILSON, ANNA MARIE	DISTRICT OFFICE	11/25/2024	999105406	12,781.67
WINEGAR, SYDNEY KATHRYN	PRAIRIE VIEW ES	11/25/2024	999105874	5,121.67
WOJNOWSKI, HANNAH SANDRA	GREENSFERRY ES	11/25/2024	999105466	5,121.67
WOLF, LORI SUE	POST FALLS MS	11/25/2024	999105832	3,755.58
WOOD, ALYSSA MAY	GREENSFERRY ES	11/25/2024	999105467	3,004.98
WOOD, RODNEY LAUREN	10H DAYS	11/25/2024	999105478	4,954.53
WOOD, RYAN ERIC	POST FALLS HS	11/25/2024	999105731	7,540.25
WOODWARD, MARIE IRENE	TRANSPORTATION	11/25/2024	999106118	5,638.32
WRAITH, SANDRA LYNN	POST FALLS LC	11/25/2024	999105752	4,582.47
WRITZ, ROSANA LYNN	TRANSPORTATION	11/25/2024	999106119	3,814.56
YAGER, JENNIFER LEIGH	SELTICE ES	11/25/2024	999105972	1,906.04
YOUNG, MARY SHAVON	PONDEROSA ES	11/25/2024	999105604	5,718.84
YOUNG, RILEY IRENE	POST FALLS MS	11/25/2024	999105833	4,159.28
ZEIGLER, BRADI DIANE	POST FALLS HS	11/25/2024	999105732	4,392.59
ZELLER, KERRI ANNE	DISTRICT OFFICE	11/25/2024	999105407	7,604.17
ZELLER, MICHAEL ANSEL	SUB/N-ACT EMPL	11/25/2024	999106064	292.50
ZENDER, JEREMY WAYNE	POST FALLS HS	11/25/2024	999105733	10,588.00
ZUNIGA, LONNY LEE	POST FALLS HS	11/25/2024	999105734	4,129.18

Employee Count:819

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