Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
ADAMS, APRIL ANGELA	TREATY ROCK ES	12/24/2024	999106947	1,416.42
ADAMS, MEGAN MARIE	PRAIRIE VIEW ES	12/24/2024	999106667	4,607.17
ADAMS, SARAH LEEANNE	MULLAN TRAIL ES	12/24/2024	999106318	2,538.23
ADSITT, CHRISTINA LYNN	MULLAN TRAIL ES	12/24/2024	999106319	1,350.04
AGUIAR, ASHLEY KAY	PRAIRIE VIEW ES	12/24/2024	999106668	1,385.54
ALEXANDER, TODD LOWELL	POST FALLS HS	12/24/2024	999106437	2,000.07
ALLEN, BRITTANY MAE	PRAIRIE VIEW ES	12/24/2024	999106669	2,222.14
ALLEN, DAVID NILS	POST FALLS HS	12/24/2024	999106438	2,665.83
ALLERT, MARC SCOTT	SUB/N-ACT EMPL	12/24/2024	999106806	2,365.67
AMSTUTZ, CARISSA RUTH	TRANSPORTATION	12/24/2024	999106897	2,937.89
AMSTUTZ, FREDERICK DALE	TRANSPORTATION	12/24/2024	999106898	5,383.27
ANDERSON, CHRISTENA LOUISE	TREATY ROCK ES	12/24/2024	999106948	1,615.14
ANDERSON, DANIELLE CHRISTINE	POST FALLS MS	12/24/2024	999106583	5,280.17
ANDERSON, LANDON TYLER	POST FALLS MS	12/24/2024	999106584	7,051.17
ANDERSON, MARCI DANELLE	PRAIRIE VIEW ES	12/24/2024	999106670	1,498.67
ANDERSON, RITA AMY	SUB/N-ACT EMPL	12/24/2024	999106807	1,537.50
ANDERSON, SHARLENE RAE	POST FALLS HS	12/24/2024	999106439	4,628.67
ANDRICH, ETHAN	POST FALLS HS	12/24/2024	999106440	4,601.98
ARNOLD, CANDY MARIE	TRANSPORTATION	12/24/2024	999106899	5,530.81
ARNOLD, HEATHER LEE	PRAIRIE VIEW ES	12/24/2024	999106671	6,521.67
ASHBEY, REBECCA LYNN	RIVER CITY MS	12/24/2024	999106706	2,503.06
ASHBURN, APRIL LYNNE	SUB/N-ACT EMPL	12/24/2024	999106808	550.00
AULDRIDGE, ALICE DENISE	TRANSPORTATION	12/24/2024	999106900	3,073.39
AULDRIDGE, SHELBY DEAN	TRANSPORTATION	12/24/2024	999106901	2,326.19
BAASS PETERS, ANDREA CHRISTIANE	PRAIRIE VIEW ES	12/24/2024	999106672	1,729.75
BABIN, ACADIA JO	MULLAN TRAIL ES	12/24/2024	999106320	4,675.00
BAERLOCHER, MIKIAH ELIZABETH	PONDEROSA ES	12/24/2024	999106380	3,871.67
BAILLIE, JANELLE ADRIENNE	POST FALLS HS	12/24/2024	999106441	9,132.35
BAKER, KATHY JOANN	GREENSFERRY ES	12/24/2024	999106255	8,714.17
BALDWIN, ANGELA RENEE	GREENSFERRY ES	12/24/2024	999106256	3,940.42
BALLEWEG, BRIAN DOUGLAS	MULLAN TRAIL ES	12/24/2024	999106321	2,406.47
BARBER, CAITLIN BREANNA	SELTICE ES	12/24/2024	999106761	3,871.67
BARBER, GEORGE DEERICK	TRANSPORTATION	12/24/2024	999106902	3,132.85
BARKLEY, MATT WAIDE	GREENSFERRY ES	12/24/2024	999106257	7,165.00
BARNHART, KRISTINA NOELLE	POST FALLS MS	12/24/2024	999106585	6,606.67
BARNHART, SALLY CHRISTINA	MULLAN TRAIL ES	12/24/2024	999106322	1,502.48
BASS, SARAH LYNN	MULLAN TRAIL ES	12/24/2024	999106323	4,443.59
BASTEDO, SARA SUZANNE	POST FALLS HS	12/24/2024	999106442	1,981.05
BAUER, BRETT DILLON	PRAIRIE VIEW ES	12/24/2024	999106673	5,917.00
BAYUK, JULIANA THERESA	SUB/N-ACT EMPL	12/24/2024	999106809	165.00
BEACH, COURTNEY LEIGH	GREENSFERRY ES	12/24/2024	999106258	7,162.32
BEAL, KATIE LEE	SELTICE ES	12/24/2024	999106762	1,558.82
BECK, JULIE MARIE	GREENSFERRY ES	12/24/2024	999106259	6,169.75
BECKER, APRIL MARIE	WESTRIDGE ES	12/24/2024	999106998	3,969.17
BECKER, HEATHER LOUISE	SELTICE ES	12/24/2024	999106763	7,109.17
BECKER, ROBERTA LYN	DISTRICT OFFICE	12/24/2024	999106231	4,392.86
BEHRENS, EVELYN KAROLINA	TREATY ROCK ES	12/24/2024	999106949	1,591.30
BEKTIC, MICHELE ILSE	POST FALLS HS	12/24/2024	999106443	6,461.42
BELKNAP, SARAH ELIZABETH	PRAIRIE VIEW ES	12/24/2024	999106674	6,420.84
BELLEFEUILLE, JESSICA KATHRYN	SUB/N-ACT EMPL	12/24/2024	999106810	770.00
BENNETT, BLAINE EDWIN	POST FALLS HS	12/24/2024	999106444	7,073.67
BENNETT, CAROLYN JEAN	NEW VISIONS AS	12/24/2024	999106368	3,004.98
BENNETT, JAIME MARIE	PONDEROSA ES	12/24/2024	999106381	5,302.50

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
BENNETT, MATTHEW STEPHEN	SUB/N-ACT EMPL	12/24/2024	999106811	866.00
BENNETT, ROCHELLE MAYORGA	10H DAYS	12/24/2024	999106302	4,023.25
BENNING, ROSANNE LYNN	POST FALLS MS	12/24/2024	999106586	3,016.37
BENTON-HODGE, MINDY SUZETTE	TRANSPORTATION	12/24/2024	999106903	3,217.18
BEREND, TOSHIA MARIE	SUB/N-ACT EMPL	12/24/2024	999106812	330.00
BERGER, RACHEL BERNICE	RIVER CITY MS	12/24/2024	999106707	2,991.34
BERGSTROM, RITA CHRISTINA	GREENSFERRY ES	12/24/2024	999106260	6,208.67
BERTI, AMANDA ROSE	MULLAN TRAIL ES	12/24/2024	999106324	4,699.67
BESEAU, PATRICIA ANN	PONDEROSA ES	12/24/2024	999106382	1,077.60
BESSER, KAYLA KIMBERLY	POST FALLS MS	12/24/2024	999106587	585.00
BEST, LEXIE GAIL	POST FALLS MS	12/24/2024	999106588	1,428.12
BILEK, STACI MURPHY	POST FALLS HS	12/24/2024	999106445	5,554.00
BIRDSELL, ALYSSA ANN	PRAIRIE VIEW ES	12/24/2024	999106675	4,029.42
BIRDSELL, MAX GEORGE	POST FALLS HS	12/24/2024	999106446	4,838.92
BJORNSON, JACLYN NOELLE	WESTRIDGE ES	12/24/2024	999106999	3,871.67
BLAKLEY, CHERYL ANN	SELTICE ES	12/24/2024	999106764	5,013.09
BLANTON, DENISE	POST FALLS MS	12/24/2024	999106589	2,064.58
BLASCHKA, JENNIFER ANNE	POST FALLS HS	12/24/2024	999106447	5,803.50
BLASCHKA, PHILLIP JORDAN	POST FALLS HS	12/24/2024	999106448	3,093.50
BODMAN, GWEN DEE	PONDEROSA ES	12/24/2024	999106383	1,319.21
BOOTH, RYAN WILLIAM	RIVER CITY MS	12/24/2024	999106708	7,965.42
BOOTH, TABITHA ANN	POST FALLS MS	12/24/2024	999106590	8,312.50
BOUTELIER, DALE ARMONDO	GAP	12/24/2024	999106245	1,856.53
BOWCUT, BRANDON COLT	WESTRIDGE ES	12/24/2024	999107000	2,266.69
BOWEN, MACEY JEANNE	SUB/N-ACT EMPL	12/24/2024	999106813	62.50
BOYER, DAVID ALLEN	TRANSPORTATION	12/24/2024	999106904	1,649.43
BOYLE, CINDY LEE	GREENSFERRY ES	12/24/2024	999106261	1,776.01
BREARLEY, STACEY ESTELLE	SELTICE ES	12/24/2024	999106765	1,900.16
BRIGHT, SHAUN JASON	TREATY ROCK ES	12/24/2024	999106950	6,169.75
BRODWATER, STEPHANIE HELEN	SELTICE ES	12/24/2024	999106766	5,307.59
BROOKS JR, JOHN WILLIAM	TRANSPORTATION	12/24/2024	999106905	4,907.73
BROOKS, LORENA JEAN	POST FALLS HS	12/24/2024	999106449	1,187.40
BROOKS, TANNER JORDAN	POST FALLS HS	12/24/2024	999106450	3,642.58
BROWN, ANGELA MARIE	WESTRIDGE ES	12/24/2024	999107001	1,801.37
BROWN, BRITTON ASHLEY	POST FALLS LC	12/24/2024	999106566	5,535.59
BROWN, LEAH REBECCA	SUB/N-ACT EMPL	12/24/2024	999106814	519.75
BROWNING, GRETCHEN GABRIELLE	POST FALLS HS	12/24/2024	999106451	4,163.34
BROWNING, TERESA ALEXANDRIA	NEW VISIONS AS	12/24/2024	999106369	2,948.48
BRUVELEIT, LAILYNN MICHELLE	SUB/N-ACT EMPL	12/24/2024	999106815	110.00
BUECHLER, CAITLIN MARGARET	POST FALLS LC	12/24/2024	999106567	3,102.29
BURNS, MARYANN LOUISE	PONDEROSA ES	12/24/2024	999106384	4,413.59
BURRIS, BRITTANY COLLEEN	SELTICE ES	12/24/2024	999106767	4,475.84
BUSCHER, TAWNEE GRACE	PONDEROSA ES	12/24/2024	999107002	2,513.64
BUTHERUS, RYAN WILLIAM	RIVER CITY MS	12/24/2024	999106709	6,004.17
BUTLER, ANDREA NICHOLE	PRAIRIE VIEW ES	12/24/2024	999106676	6,169.75
BUTLER, ERIN MARIE	PONDEROSA ES	12/24/2024	999106385	5,051.50
BUTLER, JACQUELINE DENISE	PONDEROSA ES	12/24/2024	999106386	1,678.73
BUTLER, JERALD A	PRAIRIE VIEW ES	12/24/2024	999106677	6,329.25
BUTTZ, TAMARA DENISE	POST FALLS HS	12/24/2024	999106452	1,617.84
BYXBE, CHRISTINE MARIE	PONDEROSA ES	12/24/2024	999106387	4,165.00
CAIMI, SAVANNAH BREANN	SUB/N-ACT EMPL	12/24/2024	999106816	681.43
CALDWELL, JULIA LEE	PRAIRIE VIEW ES	12/24/2024	999106678	6,581.92
CAMPBELL, KELLY MICHELLE	POST FALLS HS	12/24/2024	999106453	3,514.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
CANOY, TODD LYMAN	POST FALLS MS	12/24/2024	999106591	3,216.51
CARLISLE, CHRISTINA LOUISE	WESTRIDGE ES	12/24/2024	999107003	2,094.61
CARLSON, ANGELA DAWN	PRAIRIE VIEW ES	12/24/2024	999106679	1,584.58
CARLSON, BRIAN SCOTT	POST FALLS MS	12/24/2024	999106592	7,354.75
CARLSON, LEANNE DEBRA	TREATY ROCK ES	12/24/2024	999106951	1,678.48
CARLSON, MARY LAURA	PONDEROSA ES	12/24/2024	999106388	4,367.00
CARLSON, ROSS JAMES	RIVER CITY MS	12/24/2024	999106710	4,898.25
CARLTON, ROBYN RENE	TRANSPORTATION	12/24/2024	999106906	2,539.00
CARPENTER, ANNA KRISTINE	GREENSFERRY ES	12/24/2024	999106262	6,230.00
CARTER, KATHERINE ANN	GAP	12/24/2024	999106246	2,293.81
CATERINO JR, LAWRENCE ANTHONY	SUB/N-ACT EMPL	12/24/2024	999106817	2,470.00
CAUDLE, TRINA COLETTE	DISTRICT OFFICE	12/24/2024	999106232	11,531.67
CAULKINS, AMBER AILEEN	GAP	12/24/2024	999106247	1,721.70
CESSNA, JAIZEE KAY	POST FALLS MS	12/24/2024	999106593	1,512.49
CHAMBERLAIN, CHRISTINA MARIE	TRANSPORTATION	12/24/2024	999106907	2,042.70
CHAMBERLAIN, DARLA JEANE	MULLAN TRAIL ES	12/24/2024	999106325	1,367.47
CHANEY, DEANNA MARIE	TREATY ROCK ES	12/24/2024	999106952	1,484.82
CHARNEY, JENNIFER LYNETTE	SELTICE ES	12/24/2024	999106768	4,863.25
CHAVEZ, AMBER JANELLE	POST FALLS MS	12/24/2024	999106594	1,737.72
CHERRY, RAINI SUE	POST FALLS LC	12/24/2024	999106568	5,883.25
CHILDS, PAUL CARTER	POST FALLS HS	12/24/2024	999106454	6,753.32
CHILSON, SAVANNAH MARIE	SELTICE ES	12/24/2024	999106769	3,871.67
CHRISTENSEN, CRAIG GERALD	POST FALLS HS	12/24/2024	999106455	8,632.34
CLARE, MICHELLE LEE	RIVER CITY MS	12/24/2024	999106711	4,290.84
CLARKE, WYNN	NEW VISIONS AS	12/24/2024	999106370	5,813.50
CLUFF, JUDITH LOUISE	POST FALLS MS	12/24/2024	999106595	1,273.02
COLEY, GWENDOLYN MAY	MAINTENANCE	12/24/2024	999106315	3,109.11
COLLIER, ANDREW JAMES	POST FALLS MS	12/24/2024	999106596	4,989.84
COLLINS, DEEDE JO	DISTRICT OFFICE	12/24/2024	999106233	5,783.92
COLLINS, MOLLY ANN	GREENSFERRY ES	12/24/2024	999106263	1,990.14
COMACK-PATZER, KATHLEEN LYNN	POST FALLS MS	12/24/2024	999106597	3,871.67
CONROW, JONATHAN RUSSELL	PRAIRIE VIEW ES	12/24/2024	999106680	3,924.13
COOK, HEATHER DAWN	SELTICE ES	12/24/2024	999106770	1,686.30
COONEY, SAMANTHA JANE	POST FALLS HS	12/24/2024	999106456	6,646.42
COOPER, WHITNEY LEEANN	MULLAN TRAIL ES	12/24/2024	999106326	4,029.42
COPELAND, ALEXANDRA CAROL	TREATY ROCK ES	12/24/2024	999106953	4,163.34
COPPINGER, JUSTIN LEE	TRANSPORTATION	12/24/2024	999106908	1,651.82
CORDES-SNYDER, KELSEY MARIE	POST FALLS LC	12/24/2024	999106569	3,940.42
COREY, HEATHER ANN	TREATY ROCK ES	12/24/2024	999106954	4,827.67
CORNETT, CASEY DAWN	SUB/N-ACT EMPL	12/24/2024	999106818	280.00
COURTNEY, SUZANNE MARIE	POST FALLS MS	12/24/2024	999106598	6,230.00
COY, DONALD ALLEN	TRANSPORTATION	12/24/2024	999106909	2,270.46
COY, HEATHER NICOLE	GREENSFERRY ES	12/24/2024	999106264	1,641.86
CRABTREE, GLORIA JOAN	SUB/N-ACT EMPL	12/24/2024	999106819	368.31
CRATEAU, DONNA LYN	FOOD SERVICE	12/24/2024	999106243	4,186.07
CROLL, KARRIE RAE	SELTICE ES	12/24/2024	999106771	2,011.26
CROUSE, BROOKE ELISE	NEW VISIONS AS	12/24/2024	999106371	5,350.42
CURTIS, COURTNEY JILL	SELTICE ES	12/24/2024	999106772	6,169.75
CURTIS, MAKENZIE SUZETTE	POST FALLS MS	12/24/2024	999106599	5,210.42
DANNENBERG, TERESA CARON	POST FALLS MS	12/24/2024	999106600	5,882.25
DAVIS, ALEXIS MCKENNA	POST FALLS MS	12/24/2024	999106601	1,362.42
DAVIS, EVANN ROSS	SUB/N-ACT EMPL	12/24/2024	999106820	1,412.50
DAVIS, PAXTON RACHELLE	MULLAN TRAIL ES	12/24/2024	999106327	4,735.25

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
DAVISSON, LISA ANN	SELTICE ES	12/24/2024	999106773	2,291.22
DE LA ROSA, MATHIAS JAMES	SUB/N-ACT EMPL	12/24/2024	999106821	1,865.83
DE SOTO, CYNTHIA LYN	WESTRIDGE ES	12/24/2024	999107004	4,609.42
DEAL, BRITTANY LYNN	PRAIRIE VIEW ES	12/24/2024	999106681	2,383.59
DEARDOFF, SHEREE LYNN	TREATY ROCK ES	12/24/2024	999106955	6,169.75
DEBRUNNER, MICHAEL WAYNE	TRANSPORTATION	12/24/2024	999106910	4,319.37
DEBRUNNER, SHELBY DAWN	TRANSPORTATION	12/24/2024	999106911	2,622.41
DELAROSA, ABEL DANIEL	SUB/N-ACT EMPL	12/24/2024	48309	738.00
DELAROSA, ABEL JOHNATHAN	SUB/N-ACT EMPL	12/24/2024	999106822	738.00
DENNIS, ELIZABETH ANN	RIVER CITY MS	12/24/2024	999106712	4,797.67
DEREMIAH, BENJAMIN KALEB	POST FALLS MS	12/24/2024	999106602	4,290.84
DEROSHIA, JESSICA LEE	SUB/N-ACT EMPL	12/24/2024	999106823	125.00
DEUSER, CARLA MARIE	PONDEROSA ES	12/24/2024	999106389	1,965.85
DIAZ, REBEKAH LEE	PONDEROSA ES	12/24/2024	999106390	6,237.59
DIEDERICHS, RYAN BRADY	10H DAYS	12/24/2024	999106303	2,626.99
DINNING, ANTHONY WAYNE	PRAIRIE VIEW ES	12/24/2024	999106682	4,609.42
DIVILBISS, JOHN MICHAEL	SUB/N-ACT EMPL	12/24/2024	999106824	1,836.75
DODD, SHANNON NESBITT	TREATY ROCK ES	12/24/2024	999106956	4,539.42
DODSON, JASPER MAKENZIE	TECH FLEX	12/24/2024	999106893	4,198.17
DOLAN, TAMMERA MARLYNN	TRANSPORTATION	12/24/2024	999106912	3,705.04
DOLPH, KRISTA NICOLE	MULLAN TRAIL ES	12/24/2024	999106328	2,379.11
DONOVAN, CONNOR MICHAEL	SUB/N-ACT EMPL	12/24/2024	999106825	440.00
DRECHSEL, AMBER DAWN	RIVER CITY MS	12/24/2024	999106713	1,764.50
DRESSLER, EILEEN TERESE BARBARA	SUB/N-ACT EMPL	12/24/2024	999106826	290.00
DUCE, ABBY LEIGH	GREENSFERRY ES	12/24/2024	999106265	3,871.67
DUCE, KRISTIE ANN	RIVER CITY MS	12/24/2024	999106714	1,361.14
DUCE, MCKENZIE MARY LOUISE	SUB/N-ACT EMPL	12/24/2024	999106827	110.00
DUNN, KAYLA BRIANNE	TREATY ROCK ES	12/24/2024	999106957	4,293.09
DUVALL, SARAH ELAINE	POST FALLS MS	12/24/2024	999106603	6,620.25
EDDINGS, ERIN JEAN	GAP	12/24/2024	999106248	1,014.00
EDGAR, ABIGAIL SARAH	WESTRIDGE ES	12/24/2024	999107005	1,155.66
EDLUND, EMILY PATRICE	POST FALLS HS	12/24/2024	999106458	4,546.92
EDMONDS, DENISE YVONNE	POST FALLS HS	12/24/2024	999106459	4,271.97
EISMANN-TENEYCK, ELIZABETH ANNE	TRANSPORTATION	12/24/2024	999106913	1,598.70
ELLER, GRACE PAYTON	WESTRIDGE ES	12/24/2024	999107006	3,940.42
ELLERSICK, KAILYNN MARIE	TREATY ROCK ES	12/24/2024	999106958	5,212.17
ELMORE, REBECCA ANNE	NUTRITION	12/24/2024	999106366	6,312.50
EMCH, BRYNNA MCKENZIE	WESTRIDGE ES	12/24/2024	999107007	3,871.67
EMPYRION, GARNET GINGKO	MULLAN TRAIL ES	12/24/2024	999106329	4,225.25
ENG, ARON CLIFFORD	SUB/N-ACT EMPL	12/24/2024	999106829	1,623.34
ENGEL, CINDY MARIE	GAP	12/24/2024	999106249	2,865.27
ESTEPP, ERIC THOMAS	POST FALLS MS	12/24/2024	999106604	1,374.10
ETCHISON, BRIAN KEITH	POST FALLS HS	12/24/2024	999106460	7,270.92
FAAMAU, SHEENA CHRISTINA SENET	TREATY ROCK ES	12/24/2024	999106959	3,940.42
FALOON, MARY ANN	SUB/N-ACT EMPL	12/24/2024	999106830	110.00
FARKAS, JENNIFER MICHELLE	GREENSFERRY ES	12/24/2024	999106266	2,858.58
FARNSWORTH, JUSTIN DEE	RIVER CITY MS	12/24/2024	999106715	2,251.84
FEHLING, MEAGAN ANN	PRAIRIE VIEW ES	12/24/2024	999106683	6,169.75
FERGUSON, LAURA LYNN	RIVER CITY MS	12/24/2024	999106716	1,427.13
FERGUSON, LORA KATHRYN	WESTRIDGE ES	12/24/2024	999107008	6,521.67
FERRIS, AMY MICHELLE	PRAIRIE VIEW ES	12/24/2024	999106684	6,169.75
FISH, VICTORIA MAE	TREATY ROCK ES	12/24/2024	999106960	2,571.70
FITZGERALD, JACOB PATRICK	10H DAYS	12/24/2024	999106304	4,409.90

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
FLEMING, DUANE EARL	POST FALLS MS	12/24/2024	999106605	1,468.00
FLETCHER, ANGELA FRANCIS	DISTRICT OFFICE	12/24/2024	999106234	3,993.27
FONTE, DONNA MARIE	TREATY ROCK ES	12/24/2024	999106961	5,119.34
FOWLDS SR, CURTIS DONALD	10H DAYS	12/24/2024	999106305	3,915.27
FOWLER, KATRINA MARIE	SELTICE ES	12/24/2024	999106774	5,435.59
FRANK, CANDYCE AMANDA	TRANSPORTATION	12/24/2024	999106914	2,582.50
FRANK, KATHARINE MARIE	POST FALLS HS	12/24/2024	999106461	8,632.34
FRANTZ, MELISSA DAWN	RIVER CITY MS	12/24/2024	999106717	1,250.25
FREEMAN, JAMES ARTHUR	RIVER CITY MS	12/24/2024	999106718	6,230.00
FRIDINGER, WILLIAM KOPP	POST FALLS MS	12/24/2024	999106606	6,667.42
FRISON, MEGAN SUE	POST FALLS HS	12/24/2024	999106462	6,230.00
FRY, DALTON WARD	POST FALLS MS	12/24/2024	999106607	4,235.59
GAHRINGER, JENNIFER MICHELLE	DISTRICT OFFICE	12/24/2024	999106235	7,187.59
GALE, LARRY	SUB/N-ACT EMPL	12/24/2024	999106831	103.00
GARCIA, JULIE ANN	PONDEROSA ES	12/24/2024	999106391	1,330.58
GARDELLA, LESLIE LEE	PRAIRIE VIEW ES	12/24/2024	999106685	1,796.28
GARRETT, KELLY ANN	SELTICE ES	12/24/2024	999106775	5,813.50
GARVER, HOLLIE GARDNER	WESTRIDGE ES	12/24/2024	999107010	6,521.67
GASKILL, SOO JUNG	POST FALLS HS	12/24/2024	999106463	3,940.42
GAY, TAMARA JO	PRAIRIE VIEW ES	12/24/2024	999106686	6,230.00
GEIBEL, KILEY JEAN	POST FALLS MS	12/24/2024	999106608	3,871.67
GEMBOLIS, MEGAN FRANCES-ISTRE	SUB/N-ACT EMPL	12/24/2024	999106832	937.50
GENATONE, MACKENZIE SHEA	SUB/N-ACT EMPL	12/24/2024	999106833	593.86
GERAGHTY, JULIE ANN	MULLAN TRAIL ES	12/24/2024	999106330	1,635.52
GERL, BRONSON THOMAS	POST FALLS HS	12/24/2024	999106464	4,622.86
GETSCHER, LEAH CATHERINE	SELTICE ES	12/24/2024	999106776	1,407.74
GIBBS, LINDA LEE	GAP	12/24/2024	999106250	2,036.71
GINTER, NEIL MICHAEL	WESTRIDGE ES	12/24/2024	999107011	3,302.66
GIRARDOT, EMMILY BROOKE	MULLAN TRAIL ES	12/24/2024	999106331	1,381.58
GITTEL, JOSHUA MARTIN	DISTRICT OFFICE	12/24/2024	999106236	8,837.50
GLOVER, HOLLY ANN	SELTICE ES	12/24/2024	999106777	1,079.57
GONZALES, WALTER PATRICK	TRANSPORTATION	12/24/2024	999106915	2,220.80
GOODSEN, NICOLE DAWN	WESTRIDGE ES	12/24/2024	999107012	6,237.59
GOSSEN, BRANDY LEE	GREENSFERRY ES	12/24/2024	999106267	6,230.00
GOSSLER, STUART LEE	POST FALLS HS	12/24/2024	999106465	4,675.00
GOTTHARDT, DANIELLE SELINA	TRANSPORTATION	12/24/2024	999106916	1,832.28
GRAHAM, REAGAN CATHERINE	SUB/N-ACT EMPL	12/24/2024	999106834	485.00
GRANT, ALEXIS	GREENSFERRY ES	12/24/2024	999106268	3,871.67
GRAVATT, LILLIAN GRACE	TREATY ROCK ES	12/24/2024	999106962	1,540.10
GRAY, JILL LYNN	POST FALLS HS	12/24/2024	999106466	1,987.81
GREER, PATRICIA KATHLIEN	POST FALLS MS	12/24/2024	999106609	6,290.25
GREY, CAMERON JOEL	TRANSPORTATION	12/24/2024	999106917	2,670.02
GRIESE, LESLIE RENE	GREENSFERRY ES	12/24/2024	999106269	2,544.73
GRIFFIN, ROBERTA CAROLYN	POST FALLS MS	12/24/2024	999106610	1,817.39
GRIFFITH, MARK ANTHONY	PONDEROSA ES	12/24/2024	999106392	4,497.34
GROGAN, NANCY ANN	POST FALLS HS	12/24/2024	999106467	2,010.03
GROOM, ANDREA IRENE	MULLAN TRAIL ES	12/24/2024	999106332	1,345.91
GROTH, NICHOLAS EDWARD	NEW VISIONS AS	12/24/2024	999106372	5,272.67
GUNDERSON, MATTHEW SCOTT	POST FALLS HS	12/24/2024	999106468	5,977.25
GUSSENHOVEN, KAYE MACHELLE	MULLAN TRAIL ES	12/24/2024	999106333	6,004.17
GUSSENHOVEN, SARAH MARIE	POST FALLS HS	12/24/2024	999106469	4,931.09
GUY, LARRY DEAN	TRANSPORTATION	12/24/2024	999106918	2,203.66
GUZMAN, AMBER BARBARA	MULLAN TRAIL ES	12/24/2024	999106334	4,667.42

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
HAAS, NANCY THERESA	SUB/N-ACT EMPL	12/24/2024	999106835	710.39
HAGADONE, KRISTIN LYN	POST FALLS HS	12/24/2024	999106470	7,291.09
HAGEN, GRACE CHRISTINA	POST FALLS HS	12/24/2024	999106471	4,546.92
HALL III, THOMAS LEON	POST FALLS MS	12/24/2024	999106611	4,163.34
HAMILTON, CARRIE JEAN	RIVER CITY MS	12/24/2024	999106719	4,882.84
HAMILTON, EMILY JEAN	WESTRIDGE ES	12/24/2024	999107013	4,609.42
HAMILTON, NICOLE CAPRI	GREENSFERRY ES	12/24/2024	999106270	2,026.65
HAMMER, CHRISTINE LYNN	FOOD SERVICE	12/24/2024	999106244	4,162.52
HAMMOND, JESSICA ANNE	POST FALLS MS	12/24/2024	999106612	6,802.59
HANKES, LEIGH ANN	POST FALLS HS	12/24/2024	999106472	4,473.42
HANKINSON, JUSTIN WILLIAM	SELTICE ES	12/24/2024	999106778	3,391.26
HANLEY, KATIE VICTORIA	POST FALLS HS	12/24/2024	999106473	4,573.67
HANSEN, ALYSSA MARIE	MULLAN TRAIL ES	12/24/2024	999106335	3,940.42
HANSEN, JOSHUA JAMES	POST FALLS MS	12/24/2024	999106613	5,435.59
HARDMAN, TRACY LEE	RIVER CITY MS	12/24/2024	999106720	1,796.28
HARMON, BRADLEY WARD	MULLAN TRAIL ES	12/24/2024	999106336	8,880.84
HARMON, STACI CAMELA	GREENSFERRY ES	12/24/2024	999106271	4,631.75
HARMSEN, ASHTYN ANDRA	SELTICE ES	12/24/2024	999106779	4,700.00
HARRICH, SYDNEY LEIGH	POST FALLS MS	12/24/2024	999106616	3,871.67
HARRIS, AMANDA KATHRYN	POST FALLS MS	12/24/2024	999106614	6,776.09
HARRIS, KARIE CECILIA	TREATY ROCK ES	12/24/2024	999106963	6,169.75
HARRIS, SHAVON LYNETTE	POST FALLS MS	12/24/2024	999106615	4,811.17
HART, EMILY FRANCIS	SUB/N-ACT EMPL	12/24/2024	999106836	275.00
HARTZELL, KIRK ANTHONY	POST FALLS HS	12/24/2024	999106474	4,797.67
HARWOOD, JOYCE ANN	TREATY ROCK ES	12/24/2024	999106964	1,974.25
HASKINS, JUDITH LYNN	SUB/N-ACT EMPL	12/24/2024	999106837	1,385.00
HAUCK, KEVIN WAYNE	RIVER CITY MS	12/24/2024	999106721	6,290.25
HAUCK, KIARA MADRID	POST FALLS HS	12/24/2024	999106475	3,871.67
HAUCK, NATALIE LAPHELL	RIVER CITY MS	12/24/2024	999106722	3,131.40
HAUCK, THOMAS DALE	SUB/N-ACT EMPL	12/24/2024	999106838	625.00
HAUG, ASHLEY LYNN	GREENSFERRY ES	12/24/2024	999106272	3,540.00
HAWKINS, MARILYN MARIE	TRANSPORTATION	12/24/2024	999106919	3,701.89
HEASTY, RYAN SCOTT	RIVER CITY MS	12/24/2024	999106723	7,240.00
HEIDT, TIFFANY LEIANNE	DISTRICT OFFICE	12/24/2024	999106237	5,218.34
HEISEL, TRINETTE RENEE	WESTRIDGE ES	12/24/2024	999107014	2,162.54
HEITMAN, DORA BETH	WESTRIDGE ES	12/24/2024	999107015	1,330.55
HEITMAN, HEATHER LOUISE	WESTRIDGE ES	12/24/2024	999107016	1,377.36
HELSPER, SUE DIANE	POST FALLS MS	12/24/2024	999106617	6,878.09
HEMENWAY, MARK PHILIP	10H DAYS	12/24/2024	999106306	3,496.61
HEMENWAY, TRAYCE MARIE	MULLAN TRAIL ES	12/24/2024	999106337	7,109.17
HENDEWERK, BERNHARD HANS	TRANSPORTATION	12/24/2024	999106920	2,225.20
HENDEWERK, CARMEN MICHELLE	MULLAN TRAIL ES	12/24/2024	999106338	1,879.11
HENSLEY, MECHELE LYNN	PONDEROSA ES	12/24/2024	999106393	3,102.42
HENSLEY, SUZANNE BETRICE	WESTRIDGE ES	12/24/2024	999107017	1,689.14
HENSLEY-JENKINS, CHERISE ANN	POST FALLS HS	12/24/2024	999106476	5,494.50
HERNDON, DAVID PATRICK	POST FALLS HS	12/24/2024	999106477	7,123.08
HERRMANN, YOLANDA KATE	PONDEROSA ES	12/24/2024	999106394	2,441.78
HERTH, NOELLE LYN MARIE	SELTICE ES	12/24/2024	999106780	2,880.32
HERTLEIN, JORDAN BOTHELL	10H DAYS	12/24/2024	999106307	4,016.12
HESSA, NICOLE ELIZABETH	POST FALLS HS	12/24/2024	999106478	4,395.01
HESTON, CELESTE MICHELLE	RIVER CITY MS	12/24/2024	999106724	1,832.37
HEWITT, SHELLEY ANN	PONDEROSA ES	12/24/2024	999106395	6,461.42
HEXUM, MARK JOSHUA	POST FALLS MS	12/24/2024	999106618	2,579.31

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
HICKS, MARK GREGORY	TRANSPORTATION	12/24/2024	999106921	2,197.31
HICKS, NANCY RAE	RIVER CITY MS	12/24/2024	999106725	6,465.25
HICKS, SIERRA MARISSA	POST FALLS HS	12/24/2024	999106479	4,667.42
HIGGINS, KIANNA MAY DARLENE	SELTICE ES	12/24/2024	999106781	3,994.17
HILDEBRAND, TANYA LEIGH	MULLAN TRAIL ES	12/24/2024	999106339	4,383.34
HILL, JODI LYNNE	SUB/N-ACT EMPL	12/24/2024	999106839	942.50
HILL, TARA MCELROY	WESTRIDGE ES	12/24/2024	999107018	5,401.84
HINES, LUDMILA OLEGOVNA	GREENSFERRY ES	12/24/2024	999106273	2,199.47
HINES, MATTHEW JAMES	TRANSPORTATION	12/24/2024	999106922	4,582.94
HISGHMAN, STACY LYN	PRAIRIE VIEW ES	12/24/2024	999106687	8,006.50
HIXSON, NATASHA RAE	GAP	12/24/2024	999106251	2,442.70
HOCHBERG, REBECCA RENEE	GREENSFERRY ES	12/24/2024	999106274	1,627.85
HOFFELD, LISA JO	WESTRIDGE ES	12/24/2024	999107019	8,714.17
HOLDEN, SANDI ANN	TRANSPORTATION	12/24/2024	999106923	3,303.89
HOLTZ, SALLY ANN	POST FALLS MS	12/24/2024	999106619	6,290.25
HOOVER, DYLAN NICOLE	MULLAN TRAIL ES	12/24/2024	999106340	1,078.41
HORNFELT, VICKI COLLEEN	POST FALLS MS	12/24/2024	999106620	762.75
HOUCK, PATRICIA ROSE	SUB/N-ACT EMPL	12/24/2024	999106840	145.00
HOWARD, BETH RENEE	POST FALLS HS	12/24/2024	999106480	2,727.41
HOXIE, BRANDON MICHAEL	POST FALLS HS	12/24/2024	999106481	6,050.09
HOY, EDWARD MICHAEL	RIVER CITY MS	12/24/2024	999106726	6,274.77
HUFF, SHERRY ANN	NEW VISIONS AS	12/24/2024	999106373	1,796.28
HUFF-MCGRATH, SAMANTHA JEAN	GREENSFERRY ES	12/24/2024	999106275	787.80
HULL, ABBY LEONE	SUB/N-ACT EMPL	12/24/2024	999106841	440.00
HUMMEL, DEBRA ANN	SELTICE ES	12/24/2024	999106782	6,863.92
HUNTER, TINA KAY	SELTICE ES	12/24/2024	999106783	6,169.75
HUTCHISON, MAUREEN ALICIA	PRAIRIE VIEW ES	12/24/2024	999106688	6,169.75
HUTSON, LINDSAY MARIE	PRAIRIE VIEW ES	12/24/2024	999106689	5,302.50
IACOLUCCI, MARISSA ANNE	SUB/N-ACT EMPL	12/02/2024	999106225	681.43
IBARRA, TIFFANY MICHELLE	RIVER CITY MS	12/24/2024	999106727	795.38
JACKSON, KACIE LYN	POST FALLS HS	12/24/2024	999106482	998.40
JACOBS, AMANDA KATHERINE	POST FALLS HS	12/24/2024	999106483	884.99
JANKE, ING-MARIE HELENA	POST FALLS MS	12/24/2024	999106621	5,271.42
JARVIS, AMANDA LAUREN	POST FALLS HS	12/24/2024	999106484	6,025.50
JEFFERS, DENISE ANNE	POST FALLS MS	12/24/2024	999106622	5,917.00
JENKINS, KELLY ANN	PONDEROSA ES	12/24/2024	999106396	1,663.22
JESS, JEREMIAH JOSHUA	10H DAYS	12/24/2024	999106308	4,691.79
JESSOP, NATALIE NICOLE	MULLAN TRAIL ES	12/24/2024	999106341	1,792.66
JESSOP, TRACY ELIZABETH	POST FALLS LC	12/24/2024	999106570	2,827.31
JEWELL-MCGEHEE, ANGELICA FAITH	TREATY ROCK ES	12/24/2024	999106965	1,456.53
JOHANSEN, SUNDAY ELAINE	MULLAN TRAIL ES	12/24/2024	999106342	1,801.37
JOHN, MORGAN ANDREW	GREENSFERRY ES	12/24/2024	999106276	2,531.97
JOHNSON REUDTER, HEATHER REIANN	RIVER CITY MS	12/24/2024	999106728	7,323.92
JOHNSON, CHRISTINA RENEE	SUB/N-ACT EMPL	12/24/2024	999106843	562.50
JOHNSON, CHRISTOPHER MICHAEL	POST FALLS HS	12/24/2024	999106485	6,535.25
JOHNSON, KIM MARIE	POST FALLS HS	12/24/2024	999106486	2,759.27
JONES, ASHLIE MAELYNN	SUB/N-ACT EMPL	12/24/2024	999106844	110.00
JONES, BERNADETTE MARIE	SUB/N-ACT EMPL	12/24/2024	999106845	760.00
JONES, MATTHEW WILLIAM	10H DAYS	12/24/2024	999106309	3,603.51
JONES, TRACY JANELLE	GREENSFERRY ES	12/24/2024	999106277	1,709.65
JORDAN, CYNTHIA ANN	GREENSFERRY ES	12/24/2024	999106278	5,967.09
JORGENSEN, RILEY LYNN	POST FALLS MS	12/24/2024	999106623	1,472.45
JUDD, JEANETTE ELLEN	TREATY ROCK ES	12/24/2024	999106966	924.87

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
KANE, SHILAH MARIE	SELTICE ES	12/24/2024	999106784	4,163.34
KARLGAARD, KRISTI SUE	PRAIRIE VIEW ES	12/24/2024	999106690	748.15
KARLGAARD, MICHAEL ALLAN	MAINTENANCE	12/24/2024	999106316	6,312.50
KAST, LAURA CATHERINE	GREENSFERRY ES	12/24/2024	999106279	6,581.92
KEANE, KATIE KAY	PONDEROSA ES	12/24/2024	999106397	6,169.75
KEEFE, GAIL ESTHER	POST FALLS MS	12/24/2024	999106624	1,762.51
KEINERT, BRANDON ALLEN	RIVER CITY MS	12/24/2024	999106729	6,169.75
KENDER, JANNA HELEN	POST FALLS HS	12/24/2024	999106487	1,844.96
KENT, CRAIG BAYFIELD	POST FALLS HS	12/24/2024	999106488	4,689.76
KIEHN, ALLYSON SARAH	GAP	12/24/2024	999106252	2,195.48
KING, LAUREN LOUISE	PONDEROSA ES	12/24/2024	999106398	1,408.16
KIRKBRIDE, KATHERINE SUE	PONDEROSA ES	12/24/2024	999106399	7,015.50
KIRKEBY, CARRIE ANNE	MULLAN TRAIL ES	12/24/2024	999106343	1,663.22
KISLER, DANIELLE NICHOLE	GREENSFERRY ES	12/24/2024	999106280	5,119.34
KISON, KRISTIN KAY	WESTRIDGE ES	12/24/2024	999107020	6,461.42
KISTLER, MEGAN MARIE	TREATY ROCK ES	12/24/2024	999106967	4,795.50
KLASSEN, BENJAMIN ROBERT	RIVER CITY MS	12/24/2024	999106785	2,434.22
KNOWLES, LEAH ANNE	POST FALLS HS	12/24/2024	999106489	2,021.38
KOBS, SARA JAYNE	TREATY ROCK ES	12/24/2024	999106968	828.86
KOCH, PAULA MARIE	GREENSFERRY ES	12/24/2024	999106281	2,559.41
KOCZOR, SIERRA ANITA	PONDEROSA ES	12/24/2024	999106400	4,163.34
KORD, BRANDY LEE	SELTICE ES	12/24/2024	999106786	1,599.06
KORY, JENNIFER ANN	RIVER CITY MS	12/24/2024	999106730	5,268.59
KRAMER, JENNIFER ANN	MULLAN TRAIL ES	12/24/2024	999106344	4,029.42
KRAMER, KATRINA DAWN	TREATY ROCK ES	12/24/2024	999106969	8,714.17
KRAUSE, LORNA MCKLVY	POST FALLS HS	12/24/2024	999106490	2,224.73
KUSTER, CODY LANE	MULLAN TRAIL ES	12/24/2024	999106345	5,090.42
LAFORCE, BRITTNEY RUTHANN	SUB/N-ACT EMPL	12/24/2024	999106846	385.00
LAKE, ASHLEA NICOLE	POST FALLS HS	12/24/2024	999106491	4,531.31
LAKE, JOY SUSAN	PRAIRIE VIEW ES	12/24/2024	999106691	2,000.17
LAKODUK, DAVID RODNEY	RIVER CITY MS	12/24/2024	999106731	1,633.57
LAMB, JESSICA NICOLE	TREATY ROCK ES	12/24/2024	999106970	6,169.75
LANCASTER, MICHAEL JOSEPH	RIVER CITY MS	12/24/2024	999106847	960.33
LANGE, AMANDA MARIE	PRAIRIE VIEW ES	12/24/2024	999106692	1,367.47
LANGER, MATTHEW DAVID	POST FALLS MS	12/24/2024	999106625	4,114.49
LAOS, JESSICA ISABEL	SUB/N-ACT EMPL	12/24/2024	999106848	250.00
LAPLANTE, NICOLE RAE	POST FALLS HS	12/24/2024	999106492	4,942.34
LARABEE JR, LONNIE EDWARD	MAINTENANCE	12/24/2024	999106317	5,050.00
LARABEE, STEPHANIE KAY	MULLAN TRAIL ES	12/24/2024	999106346	3,871.67
LARAMIE, BIRGIT IRENE	SELTICE ES	12/24/2024	999106787	1,729.08
LARAMIE, BRANDI LOU	RIVER CITY MS	12/24/2024	999106732	4,421.09
LAU, LEA MICHELLE	PONDEROSA ES	12/24/2024	999106401	1,387.66
LAWSON, GABE OAK	POST FALLS HS	12/24/2024	999106493	7,040.01
LEAMING, JENNIFER ANN	POST FALLS HS	12/24/2024	999106494	2,884.00
LEARY, SHAUN DANIEL	RIVER CITY MS	12/24/2024	999106733	4,667.42
LEE, KELSEY JEAN	POST FALLS HS	12/24/2024	999106495	5,437.92
LEMBURG, MIRISTI KATHLEEN	PONDEROSA ES	12/24/2024	999106402	6,461.42
LEWIS, BETTE LISA	SUB/N-ACT EMPL	12/24/2024	999106849	1,300.00
LEWIS, ERIKA BANKS	TREATY ROCK ES	12/24/2024	999106971	6,290.25
LEWIS, KENZIE DANAE	POST FALLS HS	12/24/2024	999106496	6,461.42
LINDHARTSEN, DANIELLE NICOLE	SUB/N-ACT EMPL	12/24/2024	999106850	1,618.37
LINDSAY, MARLA DONNEE	TRANSPORTATION	12/24/2024	999106924	2,590.47
LINDSLEY, GINA MARIE	SELTICE ES	12/24/2024	999106788	5,967.09

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LIPTON, JANET ANN	WESTRIDGE ES	12/24/2024	999107021	1,650.57
LITALIEN, THOMAS RAY	TRANSPORTATION	12/24/2024	999106925	2,587.79
LIVINGSTON, SHELBY RYANN	TREATY ROCK ES	12/24/2024	999106972	3,871.67
LOFTIS, TERRI JO	MULLAN TRAIL ES	12/24/2024	999106347	1,673.10
LOPEZ, CARLOS ENRIQUE	SUB/N-ACT EMPL	12/24/2024	999106851	687.50
LOVEALL, JASON PAUL	PRAIRIE VIEW ES	12/24/2024	999106693	5,182.25
LOY, DEVON WILLIAM	SUB/N-ACT EMPL	12/24/2024	999106852	1,248.00
LOZIER, ERIN MICHELLE	POST FALLS MS	12/24/2024	999106626	5,780.67
LUZZI, AMY ELIZABETH	POST FALLS HS	12/24/2024	999106497	1,822.75
MACKESY, DAWN MICHELLE	TREATY ROCK ES	12/24/2024	999106973	6,652.97
MADISON, ADRIENNE KIMBERLY	GREENSFERRY ES	12/24/2024	999106282	3,940.42
MADSON, DONNA RAE	POST FALLS HS	12/24/2024	999106498	2,021.86
MAGISTRALE, CHRISTINA LYNN	POST FALLS LC	12/24/2024	999106571	4,629.17
MAGNUSON, MAKAYLA RENEE	PONDEROSA ES	12/24/2024	999106403	3,871.67
MALCOLM, JENNIFER LYNN	SUB/N-ACT EMPL	12/24/2024	999106853	182.35
MALCOLM-GRANNIS, ANDREA LORRAINE	POST FALLS HS	12/24/2024	999106499	1,312.75
MANGANO, JOSEPH ANTHONY	TRANSPORTATION	12/24/2024	999106926	2,584.56
MARISTUEN-BORG, THEA LYNN	PONDEROSA ES	12/24/2024	999106404	7,169.75
MARMON, ASHLEY ANN	TREATY ROCK ES	12/24/2024	999106974	3,871.67
MARSH, LAUREL ANN FURBISH	TREATY ROCK ES	12/24/2024	999106975	1,246.44
MARTIN, ARACELI	WESTRIDGE ES	12/24/2024	999107022	1,812.35
MARTIN, CAROLYN AMIEE	SELTICE ES	12/24/2024	999106789	1,581.23
MARTIN, DAYLN JAMES	SUB/N-ACT EMPL	12/24/2024	999106854	125.00
MARTIN, TERI LEE	RIVER CITY MS	12/24/2024	999106734	1,956.74
MARTINES, CASSANDRALI DENISE	WESTRIDGE ES	12/24/2024	999107023	6,025.50
MARTINEZ LOPEZ, KATHRYN ELIZABETH	POST FALLS MS	12/24/2024	999106627	4,461.17
MARTINEZ, JACLYN KATHLEEN	PONDEROSA ES	12/24/2024	999106405	2,534.00
MASON, KELLY JEAN	POST FALLS LC	12/24/2024	999106572	1,847.75
MASON, MARK ANDREW	POST FALLS MS	12/24/2024	999106628	9,122.67
MATTHEWS, CYNTHIA MARIE	POST FALLS HS	12/24/2024	999106500	3,443.47
MAY, CLAUDELL RENE	TRANSPORTATION	12/24/2024	999106927	756.03
MAYO, KAYLA MICHELLE	MULLAN TRAIL ES	12/24/2024	999106348	4,163.34
MAYO, SHERRY LEE	WESTRIDGE ES	12/24/2024	999107024	6,461.42
MAZIARSKI, VICTORIA ROSE	WESTRIDGE ES	12/24/2024	999107025	4,667.42
MCCABE, MICHELLE RAE	POST FALLS MS	12/24/2024	999106629	3,117.80
MCCOY, JULIE KATHERINE	SUB/N-ACT EMPL	12/24/2024	999106855	1,015.00
MCCUNE, KELSEY NICOLE	SELTICE ES	12/24/2024	999106790	4,735.25
MCDANIEL, ASHLEY RAE	SELTICE ES	12/24/2024	999106791	1,486.55
MCDOUGALL, JARED LYLE	POST FALLS HS	12/24/2024	999106501	4,298.34
MCELROY, TAMARA LOUISE	TREATY ROCK ES	12/24/2024	999106976	2,047.07
MCGUIRE, SHARON ELAINE	SUB/N-ACT EMPL	12/24/2024	999106856	375.00
MCKAIN, JOSHUA ADAM	POST FALLS HS	12/24/2024	999106502	6,195.67
MCKNIGHT, AMANDA DAWN	WESTRIDGE ES	12/24/2024	999107026	866.78
MCLEAN, JESSICA LEE	POST FALLS HS	12/24/2024	999106503	3,078.81
MCLEAN, MICHAEL ANDREW	POST FALLS HS	12/24/2024	999106504	5,532.42
MCLEOD, MELODY GRACE	POST FALLS HS	12/24/2024	999106505	4,948.09
MCLINDEN, SEAN PATRICK	GREENSFERRY ES	12/24/2024	999106283	1,373.78
MCMILLAN, KALI LAYNE	PONDEROSA ES	12/24/2024	999106406	4,430.59
MCOMBER, LEIGH ANN	POST FALLS LC	12/24/2024	999106573	6,878.09
MCSWAIN, LAUREN ELIZABETH	PONDEROSA ES	12/24/2024	999106407	1,595.89
MEALEY, RACHAEL ANN	SELTICE ES	12/24/2024	999106792	4,163.34
MEEKS, CATHERINE ANN	POST FALLS HS	12/24/2024	999106506	563.06
MEHALECHKO, NICHOLAS BO	POST FALLS HS	12/24/2024	999106507	6,237.59

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
MEHLBERG, LYNNET HARPER	POST FALLS HS	12/24/2024	999106508	6,637.42
MEREDITH, SHARAH DANIELLE	RIVER CITY MS	12/24/2024	999106735	1,991.64
MERRITT, KATHERINE ANNE	SUB/N-ACT EMPL	12/24/2024	999106857	1,245.00
MEYER, KELLY JEAN	PRAIRIE VIEW ES	12/24/2024	999106694	6,477.92
MILAM, BRENDA KAY	PONDEROSA ES	12/24/2024	999106408	5,967.09
MILLER III, JOHN RANDALL	POST FALLS HS	12/24/2024	999106509	2,909.28
MILLER, DEBRA LYNNE	POST FALLS MS	12/24/2024	999106630	2,197.71
MILLER, EDWARD EARL	10H DAYS	12/24/2024	999106310	4,731.68
MILLER, LINNEA GAIL	POST FALLS MS	12/24/2024	999106631	1,631.45
MISNER, JAMIE GLOMMEN	RIVER CITY MS	12/24/2024	999106736	2,742.71
MITTMANN, JOHN LANCE	RIVER CITY MS	12/24/2024	999106737	8,833.34
MOBBS, BRENDA LEE	WESTRIDGE ES	12/24/2024	999107027	3,198.12
MOBRATEN, MICHELLE DEANN	WESTRIDGE ES	12/24/2024	999107028	5,675.42
MOE, MICHELE EILEEN	TRANSPORTATION	12/24/2024	999106928	4,439.40
MOE, TIFFANY BROOK	POST FALLS MS	12/24/2024	999106632	4,518.59
MONDOUX, CHAD ALAN	POST FALLS HS	12/24/2024	999106510	3,345.28
MONTGOMERY, DAVID JAMES	TECH 8H DAYS	12/24/2024	999106896	4,217.76
MONTREUIL, SERENA ANN	POST FALLS LC	12/24/2024	999106575	9,969.75
MOORE, CRYSTAL LYNN	MULLAN TRAIL ES	12/24/2024	999106349	1,711.02
MORGAN, JENNIFER ANNE	GREENSFERRY ES	12/24/2024	999106284	1,342.09
MORGEN, DRAKE	TRANSPORTATION	12/24/2024	999106929	2,576.78
MORRIS, AMETHYST MARIE	PRAIRIE VIEW ES	12/24/2024	999106695	3,871.67
MORRIS, LINDSEY MICHELLE	POST FALLS MS	12/24/2024	999106633	6,027.25
MUGLESTON, CAMILLE ROBIN	POST FALLS HS	12/24/2024	999106511	5,307.59
MUNSON, JORDON DAVID	TREATY ROCK ES	12/24/2024	999106977	2,335.99
MURPHY, LAURA ASHLEY ANNE	SUB/N-ACT EMPL	12/24/2024	999106859	942.50
MYKLEBUST, SARAH ALEXIS	WESTRIDGE ES	12/24/2024	999107029	3,871.67
NACCARATO, DENA CHRISTINE	DISTRICT OFFICE	12/24/2024	999106238	15,069.81
NADEAU, MICHELLE DAWN	NEW VISIONS AS	12/24/2024	999106374	2,205.94
NAGRONE, DONNA M	RIVER CITY MS	12/24/2024	999106738	6,230.00
NATIVIDAD, NICOLE MARIE	POST FALLS MS	12/24/2024	999106634	4,200.45
NEAL, COREY ALAN	POST FALLS HS	12/24/2024	999106512	5,384.09
NELSON, BECKY LYNN	GREENSFERRY ES	12/24/2024	999106285	751.53
NELSON, PEGGIE MICHELLE	SELTICE ES	12/24/2024	999106793	908.73
NELSON, SUSAN ELIZABETH	SUB/N-ACT EMPL	12/24/2024	999106860	730.00
NEWSOM, SPENCER RENEE	POST FALLS HS	12/24/2024	999106513	3,498.81
NICASSIO, JENNIFER BEA	TRANSPORTATION	12/24/2024	999106930	1,674.11
NICHOLS, EMILY SUE	WESTRIDGE ES	12/24/2024	999107030	3,802.94
NIGH, BRIDGET COLEEN	GREENSFERRY ES	12/24/2024	999106286	5,489.00
NISKI, BRIANNA MAY	GREENSFERRY ES	12/24/2024	999106287	1,578.78
NOEL, BRENDA LEE	PONDEROSA ES	12/24/2024	999106409	1,157.65
NOREN, MEGAN LEONA	WESTRIDGE ES	12/24/2024	999107031	5,596.17
NORTON, TONI LEIGH	POST FALLS MS	12/24/2024	999106635	5,179.50
NOYES, MICHAEL THOMAS	POST FALLS MS	12/24/2024	999106636	5,942.00
O'NEIL, JOHN SHANNON	SELTICE ES	12/24/2024	999106794	2,462.94
OLSON, CRYSTAL RENEE	GREENSFERRY ES	12/24/2024	999106288	1,155.66
ORGAN, STEPHANIE ANN	POST FALLS MS	12/24/2024	999106637	1,471.01
ORTEGA, JANET CATHERINE	RIVER CITY MS	12/24/2024	999106739	5,780.67
ORTMAN, ELLEN ANN	SUB/N-ACT EMPL	12/24/2024	999106861	250.00
ORTMAN, RAECHEL ANNE	POST FALLS HS	12/24/2024	999106514	4,472.95
OSBORNE, DEREK RYAN	POST FALLS MS	12/24/2024	999106638	5,279.92
OVEROYE, ALLISON NICOLE	PONDEROSA ES	12/24/2024	999106410	2,649.89
OVEROYE, HEATHER JOY	PONDEROSA ES	12/24/2024	999106411	6,454.25

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
OWEN, MARILEE ANN	RIVER CITY MS	12/24/2024	999106740	1,672.67
OWENS, GREGORY DELVON	NEW VISIONS AS	12/24/2024	999106375	2,405.89
OWENS, KRISTIN PAULINE	PONDEROSA ES	12/24/2024	999106412	6,461.42
OWSLEY, MARY VICTORIA	SELTICE ES	12/24/2024	999106795	3,940.42
PAGE-VANDERWEERD, EMILY JEANE	SELTICE ES	12/24/2024	999106796	1,515.83
PALMER, ALEXANDRA NICOLA	RIVER CITY MS	12/24/2024	999106741	3,871.67
PALMER, JENNIFER ANN	GREENSFERRY ES	12/24/2024	999106289	5,920.67
PALMER, STEVEN DOUGLAS	POST FALLS HS	12/24/2024	999106515	4,351.09
PANNELL, KASEY ANN	SELTICE ES	12/24/2024	999106797	4,293.09
PAPP, KRISTINA	POST FALLS HS	12/24/2024	999106516	1,971.59
PAPUSH, ALICIA	TRANSPORTATION	12/24/2024	999106931	10,707.23
PAPUSH, MARINA EMLY	POST FALLS HS	12/24/2024	999106517	2,887.26
PATE, KRYSTIN ANN	POST FALLS MS	12/24/2024	999106639	1,466.30
PATRICK, BRITTANY SUZANNE	RIVER CITY MS	12/24/2024	999106742	491.40
PATTERSON, FLOR EDITH	SUB/N-ACT EMPL	12/24/2024	999106862	110.00
PATTIS, MARY ANN	TREATY ROCK ES	12/24/2024	999106978	6,230.00
PAVEN, LAUREN CARRIE	POST FALLS HS	12/24/2024	999106518	4,336.59
PEARL, BRANDI BONITA	TREATY ROCK ES	12/24/2024	999106979	2,601.59
PETROSSIAN, FARANAK	WESTRIDGE ES	12/24/2024	999107032	1,811.54
PFEIFER, KALE CHRISTOPHER	PONDEROSA ES	12/24/2024	999106413	3,871.67
PHILLIPS, KRISTEN GRACE	TREATY ROCK ES	12/24/2024	999106980	6,878.09
PIERCE, MERITA	SUB/N-ACT EMPL	12/24/2024	999106863	235.00
PIERPOINT, REBECCA JEAN	POST FALLS MS	12/24/2024	999106640	1,404.04
PILYAYEV, SAMANTHA KAE	POST FALLS HS	12/24/2024	999106519	5,307.59
PINE III, VERNON SHELDON	POST FALLS MS	12/24/2024	999106641	6,356.33
PINE, JAMIE MICHELLE	PRAIRIE VIEW ES	12/24/2024	999106696	6,230.00
PIVODA, LEZLE CHERYL	PRAIRIE VIEW ES	12/24/2024	999106697	875.03
POETKER, VALERIE ANNIE	SUB/N-ACT EMPL	12/24/2024	999106864	1,795.00
POHL, ASHLEY MICHELLE	TRANSPORTATION	12/24/2024	999106932	2,038.69
POLLOCK, ALISON KATHLEEN	TREATY ROCK ES	12/24/2024	999106981	5,582.00
POLLOCK, JOHN D	PONDEROSA ES	12/24/2024	999106414	3,142.54
POLLOCK, KATHLEEN LINNET	TREATY ROCK ES	12/24/2024	999106982	1,971.01
POOLE, KENNETH GEORGE	POST FALLS HS	12/24/2024	999106520	3,681.84
PORCHER, MARK ALAN	MULLAN TRAIL ES	12/24/2024	999106350	6,521.67
PORTNER, ARIANNA ABIGAIL	SUB/N-ACT EMPL	12/24/2024	999106865	125.00
POST, VERONICA JEAN	TRANSPORTATION	12/24/2024	999106933	2,588.43
POTTENGER, ANTHONY TROY	RIVER CITY MS	12/24/2024	999106743	6,290.25
POTTENGER, DEANNA JANENE	RIVER CITY MS	12/24/2024	999106744	6,852.08
POUYE, ARIELLE MICHELLE BARTIN	POST FALLS MS	12/24/2024	999106642	5,634.34
POWER, DANIELLE LYNN	PONDEROSA ES	12/24/2024	999106415	4,559.42
POWERS, KATHERINE ELEANOR	POST FALLS HS	12/24/2024	999106521	2,047.29
PRATT, ASHLEY ROSE	SUB/N-ACT EMPL	12/24/2024	999106866	500.00
PRATT, CHRISTINA LYNN	SUB/N-ACT EMPL	12/24/2024	999106867	250.00
PREISS, ANDREW JAMES	RIVER CITY MS	12/24/2024	999106745	9,122.67
PRICE, ZOE ROSE	SUB/N-ACT EMPL	12/24/2024	999106868	1,980.00
PULSIPHER, SARAH BETH	TREATY ROCK ES	12/24/2024	999106983	1,321.27
PURCELL, MEGAN KATE	GREENSFERRY ES	12/24/2024	999106290	6,461.42
RALSTIN, ALYSSA ELLEN	SELTICE ES	12/24/2024	999106798	4,163.34
RAMOS, RICARDO MARTIN	SUB/N-ACT EMPL	12/24/2024	999106869	125.00
RAMSBACHER, AMBER DAWN	POST FALLS HS	12/24/2024	999106522	3,871.67
RANDOL, SHANNON JANETTE	MULLAN TRAIL ES	12/24/2024	999106351	5,247.42
RANGEL, CATHERINE CLEO	MULLAN TRAIL ES	12/24/2024	999106352	1,481.43
RASH, ANGELA ALLENE	NEW VISIONS AS	12/24/2024	999106376	3,295.56

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
RATCLIFFE, SHENA LOUISE	RIVER CITY MS	12/24/2024	999106746	6,461.42
RAY, NATHAN ELIJAH	POST FALLS HS	12/24/2024	999106523	3,619.67
RAYE, ELIZABETH MARIE	TREATY ROCK ES	12/24/2024	999106984	3,198.78
RAYNOR, RICHARD DEAN	NEW VISIONS AS	12/24/2024	999106377	6,169.75
REAGAN, MEGAN DENISE	POST FALLS HS	12/24/2024	999106524	3,940.42
REARDON, PETER J	POST FALLS HS	12/24/2024	999106525	6,521.67
REARDON, TARRA LEANNE	RIVER CITY MS	12/24/2024	999106747	3,092.77
RECTOR, TARA LEE	TREATY ROCK ES	12/24/2024	999106985	4,797.67
REED, BONNIE LYNN	POST FALLS MS	12/24/2024	999106643	1,660.35
REED, JOHN ALAN	POST FALLS HS	12/24/2024	999106526	2,028.98
REED, REBECCA LEE	PONDEROSA ES	12/24/2024	999106416	1,215.80
REILLY, JENNA LEE	POST FALLS HS	12/24/2024	999106527	1,748.00
RENNINGER, TYLER DEAN	RIVER CITY MS	12/24/2024	999106748	5,368.58
REVERMAN, MARK ANTHONY	GREENSFERRY ES	12/24/2024	999106291	3,102.42
RHEAD, ALISA LEE	TREATY ROCK ES	12/24/2024	999106986	5,902.17
RIBEIRO, MARISSA ALICE	GREENSFERRY ES	12/24/2024	999106292	4,805.00
RICE, REBECCA LOU	GREENSFERRY ES	12/24/2024	999106293	5,945.92
RICE, TIMOTHY GERALD	WESTRIDGE ES	12/24/2024	999107033	6,477.92
RICHARDSON, KELLIE LYNN	WESTRIDGE ES	12/24/2024	999107034	3,048.93
RIDGLEY, VICKIE ANN	SUB/N-ACT EMPL	12/24/2024	999106870	274.12
ROACH, TAYLOR ELAINE	PRAIRIE VIEW ES	12/24/2024	999106698	1,539.68
ROBERDS, CHRISTINA LEE	PRAIRIE VIEW ES	12/24/2024	999106699	1,104.69
ROBERGE, JESSICA MICHELE	SUB/N-ACT EMPL	12/24/2024	999106872	440.00
ROBERTS, BRANDON DEAN	10H DAYS	12/24/2024	999106311	2,821.61
ROBERTS, JAMES SETH	SUB/N-ACT EMPL	12/24/2024	999106871	870.00
ROBERTS, LUKE THOMAS	POST FALLS HS	12/24/2024	999106529	5,723.17
ROBERTSON, AMY JO	POST FALLS HS	12/24/2024	999106528	4,996.67
ROBERTSON, BRITTANY RAHNEA	RIVER CITY MS	12/24/2024	999106749	6,461.42
ROBINSON, ALLYSON JADE	MULLAN TRAIL ES	12/24/2024	999106353	3,871.67
ROBINSON, MELISSA LOUISE	PONDEROSA ES	12/24/2024	999106417	6,998.59
RODGERS, KATHERINE ANN	RIVER CITY MS	12/24/2024	999106750	1,723.18
RODRIGUES, MORIAH ANN	SUB/N-ACT EMPL	12/24/2024	999106874	437.50
RONEY, TAYLOR JO	POST FALLS HS	12/24/2024	999106530	4,418.92
ROSS, MARY ELIZABETH	RIVER CITY MS	12/24/2024	999106751	5,302.50
ROSS, MICHELE MARIE	PONDEROSA ES	12/24/2024	999106418	1,153.87
ROSS, SCOTT AARON	PONDEROSA ES	12/24/2024	999106419	8,714.17
ROSSETTI, JULIE DANELLE	MULLAN TRAIL ES	12/24/2024	999106354	1,406.25
ROUGEUX, ANAMARIE THERESE	SUB/N-ACT EMPL	12/24/2024	999106875	440.00
ROWE, PENNEE MARIE	SUB/N-ACT EMPL	12/24/2024	999106876	550.00
ROWLAND, FALON MARIE	SELTICE ES	12/24/2024	999106799	7,784.25
RUBY, RANDY HARRIS	PONDEROSA ES	12/24/2024	999106420	2,462.94
RUSHO, KACEY JADE	POST FALLS MS	12/24/2024	999106644	3,202.72
RUSSELL, TODD STEVEN	MULLAN TRAIL ES	12/24/2024	999106355	3,568.91
SABATA, DOUGLAS WHITMAN	TREATY ROCK ES	12/24/2024	999106987	6,581.92
SABERS, KIMBERLY ANN	WESTRIDGE ES	12/24/2024	999106421	2,400.35
SALSBURY, SHANNA LEE	TREATY ROCK ES	12/24/2024	999106988	3,166.48
SANDFORD, JOEL DAVID	POST FALLS HS	12/24/2024	999106531	7,240.92
SANICOLA, DAVID SHAUN	POST FALLS HS	12/24/2024	999106532	2,515.53
SARHA, EMILY NICOLE	POST FALLS HS	12/24/2024	999106533	6,461.42
SARRAZIN, MARTINE CHANTAL	PONDEROSA ES	12/24/2024	999106422	885.30
SAYERS, JENNIFER SANCHEZ	PONDEROSA ES	12/24/2024	999106423	990.60
SCARBROUGH, VICTORIA PEARL	PONDEROSA ES	12/24/2024	999106424	5,967.09
SCARDINA, PETER MICHAEL	MAIN 9H DAYS	12/24/2024	999106314	4,153.36

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
SCHAACK, LAUREN ASHLEY	MULLAN TRAIL ES	12/24/2024	999106356	3,638.42
SCHAAD-SNOWDER, ALEXIA ROSE	RIVER CITY MS	12/24/2024	999106752	2,390.84
SCHALK, JENNIFER ANN	MULLAN TRAIL ES	12/24/2024	999106357	2,496.20
SCHILLING, SHERENE NICOLE	NEW VISIONS AS	12/24/2024	999106378	6,461.42
SCHLOTHAUER, MARY ELIZABETH	WESTRIDGE ES	12/24/2024	999107035	2,812.01
SCHMIDT, ABIGAIL ROSE	SUB/N-ACT EMPL	12/24/2024	48376	345.00
SCHMIDT, TRACIE LENOR	GREENSFERRY ES	12/24/2024	999106294	6,290.25
SCHOENING, JORDAN LEE	RIVER CITY MS	12/24/2024	999106753	4,891.17
SCHOLES, JAYLYN GARDNER	SUB/N-ACT EMPL	12/24/2024	999106878	110.00
SCHOOLCRAFT, DEANA LYN	MULLAN TRAIL ES	12/24/2024	999106358	1,020.56
SCHULTZ, JOSHUA SCOTT	MULLAN TRAIL ES	12/24/2024	999106359	6,461.42
SCHULTZE, BRANDY MAXINE	RIVER CITY MS	12/24/2024	999106754	4,237.25
SCHWADERER, ADAM RICHARD	POST FALLS MS	12/24/2024	999106645	5,489.00
SCHWADERER, BRITTANY MARIE	POST FALLS MS	12/24/2024	999106646	4,887.84
SCOTT, LEAH MARIE	PONDEROSA ES	12/24/2024	999106425	2,559.00
SEATZ, TARA KRISTINE	POST FALLS HS	12/24/2024	999106534	6,508.67
SEHER, ROBIN WILLDRED	TRANSPORTATION	12/24/2024	999106934	3,219.91
SEHER, STEVEN EDWARD	TRANSPORTATION	12/24/2024	999106935	5,168.27
SELLERS, KIMBERLY ANN	SUB/N-ACT EMPL	12/24/2024	999106879	385.00
SENSEL, CHRISTOPHER CHARLES	POST FALLS HS	12/24/2024	999106535	10,106.42
SEYMOUR, LAUREN MICHELLE	TREATY ROCK ES	12/24/2024	999106989	2,638.33
SHABER, RITA DOMINEQUE	POST FALLS HS	12/24/2024	999106536	7,190.25
SHAFER, SHANNON MARIE	WESTRIDGE ES	12/24/2024	999107036	1,812.90
SHAFFER, VICKIE SUE	POST FALLS HS	12/24/2024	999106537	1,039.41
SHARKEY-RAY, GAIL LARAE	PRAIRIE VIEW ES	12/24/2024	999106700	6,290.25
SHAWVER, ZAKARY SEBASTIAN	10H DAYS	12/24/2024	999106312	3,316.14
SHEPARD, JOIELYNN TAYLOR	SUB/N-ACT EMPL	12/24/2024	999106880	2,070.00
SHEPARD, KELLI MARIE	PRAIRIE VIEW ES	12/24/2024	999106701	6,230.00
SHEPPARD, JESSICA DEE	PRAIRIE VIEW ES	12/24/2024	999106702	6,169.75
SHERMAN, LORI MICHELLE	PRESCHOOL	12/24/2024	999106665	1,369.62
SHOVE, DONNA MAE	RIVER CITY MS	12/24/2024	999106755	6,971.42
SHRUM, PATTI SUE	TRANSPORTATION	12/24/2024	999106936	2,407.76
SHRYOCK, EMILY ANN	PONDEROSA ES	12/24/2024	999106426	4,741.83
SIDDOWAY, ROBERT ALAN	SUB/N-ACT EMPL	12/24/2024	999106881	1,662.50
SILER, TRISSHA ANN	POST FALLS HS	12/24/2024	999106538	2,765.65
SIMMONS, TRISHA MARIE	TREATY ROCK ES	12/24/2024	999106990	1,521.77
SIMONS, MICHELE RAYEL	PONDEROSA ES	12/24/2024	999106427	3,159.47
SIMPSON, RONALD	POST FALLS MS	12/24/2024	999106647	6,581.92
SIMSHAUSER, DEANNE MARIE	POST FALLS HS	12/24/2024	999106539	1,678.73
SINN, KATHRYN MARY	POST FALLS HS	12/24/2024	999106540	5,077.67
SIRON, LISA BETH	TRANSPORTATION	12/24/2024	999106937	1,554.95
SKILLENS, JACQUELYN MARIE	SUB/N-ACT EMPL	12/24/2024	999106882	560.00
SLATTEN, JORDAN MICHAEL	TECH FLEX	12/24/2024	999106895	4,793.14
SLATTEN, KASANDRA ANN	SELTICE ES	12/24/2024	999106800	4,863.25
SMART, JESSICA RENEE	POST FALLS HS	12/24/2024	999106541	6,298.75
SMIDT, KEELA	MULLAN TRAIL ES	12/24/2024	999106360	1,462.07
SMITH, AMBER RAE	WESTRIDGE ES	12/24/2024	999107037	1,729.90
SMITH, DAWN MARIE	POST FALLS HS	12/24/2024	999106542	6,290.25
SMITH, JENNIFER MICHELLE	WESTRIDGE ES	12/24/2024	999107038	1,642.46
SMITH, MARY MARGARET	TREATY ROCK ES	12/24/2024	999106991	1,284.14
SMITH, ROBERT JOHN	SUB/N-ACT EMPL	12/24/2024	999106883	311.32
SMITH, SAMANTHA JO	TRANSPORTATION	12/24/2024	999106938	2,300.50
SMITH, SUMMER DEE	SELTICE ES	12/24/2024	999106801	3,994.17

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
SMULKOWSKI, JACOB ERNEST	PONDEROSA ES	12/24/2024	999106428	6,461.42
SOENEN, LESLIE ANN	POST FALLS LC	12/24/2024	999106577	6,073.00
SPENCER, KATI MARIE	GREENSFERRY ES	12/24/2024	999106295	4,413.59
SPENCER, KELLY JO	MULLAN TRAIL ES	12/24/2024	999106361	2,090.98
SPENCER, KYLEE LYNN	POST FALLS LC	12/24/2024	999106578	2,514.88
SPRAGUE, DEENA LIN	SUB/N-ACT EMPL	12/24/2024	999106884	440.00
STANAWAY, BRENNA ELIZABETH	RIVER CITY MS	12/24/2024	999106756	3,383.90
STAPLES, THOMAS DANIEL	NEW VISIONS AS	12/24/2024	999106379	7,109.17
STAUNING, MICHELLE LEANN	PONDEROSA ES	12/24/2024	999106429	4,609.42
STEELE POELSTRA, AMBER MARIE	POST FALLS HS	12/24/2024	999106543	6,461.42
STEPHENS, AIMEE MARIE	POST FALLS MS	12/24/2024	999106648	4,163.34
STEPHENS, LORI LYNNE	POST FALLS MS	12/24/2024	999106649	6,862.84
STEVENSON, JILL ANN	DISTRICT OFFICE	12/24/2024	999106239	4,069.29
STEWART, RILEY EUGENE	POST FALLS HS	12/24/2024	999106544	4,371.67
STILL, ALLISON LINDSEY	TREATY ROCK ES	12/24/2024	999106992	6,521.67
STIRPE, MADISON OLIVIA	MULLAN TRAIL ES	12/24/2024	999106362	3,871.67
STRAWN, CHRISTIE CAROL	RIVER CITY MS	12/24/2024	999106757	5,177.92
STRAWN, DEAN RYAN	RIVER CITY MS	12/24/2024	999106758	7,238.67
SUMNER, SHARRAINE LEEANN	PONDEROSA ES	12/24/2024	999106430	1,498.86
SWANSON, JEROMY DEAN	POST FALLS MS	12/24/2024	999106650	6,929.92
SYMONS, SHARLENE PATRICIA	WESTRIDGE ES	12/24/2024	999107039	6,290.25
TAGUE, KEITH ADAM	NUTRITION	12/24/2024	999106367	3,915.27
TAMASONIS, JAN ADELE	SUB/N-ACT EMPL	12/24/2024	999106885	173.25
TAMPLIN, RICHARD ALLEN	POST FALLS MS	12/24/2024	999106651	3,681.84
TANCREDI, KRISTIN MARIE	PONDEROSA ES	12/24/2024	999106431	4,165.00
TAYLOR, COLLEEN MARIE	POST FALLS LC	12/24/2024	999106579	6,646.09
TAYLOR, CONCHITA URBINA	GAP	12/24/2024	999106253	2,512.45
TAYLOR, MACKENZIE ANN	SUB/N-ACT EMPL	12/24/2024	999106886	1,910.00
THOMAS, AMANDA KIMBERLY	PRAIRIE VIEW ES	12/24/2024	999106703	3,940.42
THOMAS, MCKENNA GRACE	WESTRIDGE ES	12/24/2024	999107040	3,871.67
THOMPSON, REBECCA ANN	TREATY ROCK ES	12/24/2024	999106993	4,421.09
THOMSEN, ELAINA MARIA	TREATY ROCK ES	12/24/2024	999106994	1,687.68
TIEMAN, TERRY O	TRANSPORTATION	12/24/2024	999106939	2,633.48
TIERNEY, DEBORAH ANN	RIVER CITY MS	12/24/2024	999106759	6,335.25
TIFFANY, AMANDA BROOKE	TRANSPORTATION	12/24/2024	999106940	3,490.45
TRACKWELL, CURTIS WAYNE	POST FALLS MS	12/24/2024	999106652	6,971.42
TRAIL, JANET GILBERT	GREENSFERRY ES	12/24/2024	999106296	6,230.00
TRAVIS, ALISA	SELTICE ES	12/24/2024	999106802	6,521.67
TREAT, CAMERON MAE	PONDEROSA ES	12/24/2024	999106432	1,491.91
TREAT, CAROL VIAN	POST FALLS LC	12/24/2024	999106580	3,726.46
TREMBLAY-KELLY, YVETTE MARIE	POST FALLS HS	12/24/2024	999106545	6,037.59
TRIANA, MARY JOLENE	POST FALLS HS	12/24/2024	999106546	2,242.22
TRIPHAHN, SARAH ANN	PONDEROSA ES	12/24/2024	999106433	6,730.42
TROST, MELANIE DAWN	POST FALLS MS	12/24/2024	999106653	6,461.42
TROTTER, SARAH CONSTANCE	POST FALLS MS	12/24/2024	999106654	2,656.18
TUCKER, JEANETTE COROLGIATI	TRANSPORTATION	12/24/2024	999106941	1,802.53
TULLY, AUDREY ANN	POST FALLS MS	12/24/2024	999106655	4,179.17
TURNBOW, DONAGENE	SELTICE ES	12/24/2024	999106803	1,080.03
TWIGGS, DAWNMARIE	POST FALLS HS	12/24/2024	999106547	4,341.29
ULRICH, JAYSON ANDREW	SUB/N-ACT EMPL	12/24/2024	999106887	1,846.67
UMBERGER, KURT ARRINGTON	POST FALLS HS	12/24/2024	999106548	1,797.60
URANN, SHERRI ANN	SUB/N-ACT EMPL	12/24/2024	999106888	220.00
URIBE-GONZALEZ, KELSI RAE	POST FALLS HS	12/24/2024	999106549	5,935.59

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
URRUTIA, ELIZABETH LINANN	GREENSFERRY ES	12/24/2024	999106297	1,191.38
VALENTA, KATIE MARIE	GREENSFERRY ES	12/24/2024	999106298	1,432.85
VALENTINE, BRENDA BERTHEL	MULLAN TRAIL ES	12/24/2024	999106363	4,803.00
VALLE, MARIL LOUISE	PONDEROSA ES	12/24/2024	999106434	6,461.42
VAN AMBURGH, SUSAN VALERIE	PONDEROSA ES	12/24/2024	999106435	1,812.44
VAN BRUNT, TIA ANN	WESTRIDGE ES	12/24/2024	999107041	4,797.67
VAN KEIRSBULCK, CATHERINE STEVENS	TREATY ROCK ES	12/24/2024	999106995	1,694.88
VASQUEZ, ROMAN SEBESTIAN	POST FALLS MS	12/24/2024	999106656	6,581.92
VAUGHAN, SALLYANN JODIE	POST FALLS MS	12/24/2024	999106657	3,940.42
VEDDER, SHILOH ANN	SUB/N-ACT EMPL	12/24/2024	999106889	1,537.50
VELTRI, BRADLEY SCOTT	TRANSPORTATION	12/24/2024	999106942	2,037.92
VOIGT, CAITLIN WHITNEY HICKS	POST FALLS MS	12/24/2024	999106658	6,004.17
VORDAHL, RYAN DAVID	POST FALLS HS	12/24/2024	999106550	7,044.00
VREEKEN, CHERIS DENE	TREATY ROCK ES	12/24/2024	999106996	2,745.41
WAGONER, WENDY RENEE	POST FALLS MS	12/24/2024	999106659	2,847.60
WALKER, AVERY JO	TREATY ROCK ES	12/24/2024	999106997	6,461.42
WALKER, DONNA CHRISTINE	SELTICE ES	12/24/2024	999106804	1,663.22
WALKER, SUSAN RAE	MULLAN TRAIL ES	12/24/2024	999106364	5,945.92
WALSHON, TWILLA INEZ	PRAIRIE VIEW ES	12/24/2024	999106704	2,884.00
WARRINGTON, MACKLIN STUART JOHN	POST FALLS HS	12/24/2024	999106551	5,799.25
WATERS, JENNIFER ANNE	GAP	12/24/2024	999106254	2,310.51
WATKINS, JESSICA TONI	POST FALLS HS	12/24/2024	999106552	4,439.00
WATKINS, LORIE JEAN	TRANSPORTATION	12/24/2024	999106943	2,332.09
WATKINS, REBECCA LYNN	GREENSFERRY ES	12/24/2024	999106299	1,542.90
WEBBERDING, SUSAN KAY	TRANSPORTATION	12/24/2024	999106944	6,318.19
WELLS, EMILY JANE	RIVER CITY MS	12/24/2024	999106760	8,312.50
WEMHOFF, BIANCA MARIA	POST FALLS HS	12/24/2024	999106553	4,163.34
WENDT, JEFFREY ALAN	POST FALLS HS	12/24/2024	999106554	2,814.59
WENGELER, BRET AARON	POST FALLS HS	12/24/2024	999106555	3,102.42
WEST, MISTY MICHELLE	POST FALLS LC	12/24/2024	999106581	7,628.48
WESTLAKE JR, MELVIN DAVID	POST FALLS HS	12/24/2024	999106556	6,290.25
WHITE, BRIAN D	SUB/N-ACT EMPL	12/24/2024	999106890	125.00
WHITE, CHEYENNE AUTUMN	PRESCHOOL	12/24/2024	999106666	1,215.16
WHITE, HEATHER MICHELLE	WESTRIDGE ES	12/24/2024	999107042	2,877.99
WHITE, HOLLY MARISA	WESTRIDGE ES	12/24/2024	999107043	6,290.25
WHITE, MEGAN JOY	POST FALLS HS	12/24/2024	999106557	3,975.84
WHITE, REBECCA JEANNE	POST FALLS HS	12/24/2024	999106558	5,384.09
WHITE, TIMOTHY JESSE JAMES	POST FALLS MS	12/24/2024	999106660	2,048.54
WHITNEY, MARY CHRISTINE	POST FALLS MS	12/24/2024	999106661	5,594.17
WIEMERS, RUSSELL LLOYD	POST FALLS MS	12/24/2024	999106662	2,806.87
WIENECKE, CHASTITY LIN	POST FALLS HS	12/24/2024	999106559	3,278.35
WIENECKE, JORJA JEAN	POST FALLS HS	12/24/2024	999106560	3,061.62
WIENECKE, TIMOTHY GLEN	WESTRIDGE ES	12/24/2024	999107044	2,765.79
WILHELM, KAREN LOREE	DISTRICT OFFICE	12/24/2024	999106240	5,765.01
WILKERSON, JON GREY	SUB/N-ACT EMPL	12/24/2024	999106891	2,675.75
WILLY, KATHLEEN NANCY	MULLAN TRAIL ES	12/24/2024	999106365	1,499.24
WILSON, ANNA IRENE	WESTRIDGE ES	12/24/2024	999107045	6,290.25
WILSON, ANNA MARIE	DISTRICT OFFICE	12/24/2024	999106241	11,531.67
WINEGAR, SYDNEY KATHRYN	PRAIRIE VIEW ES	12/24/2024	999106705	3,871.67
WOJNOWSKI, HANNAH SANDRA	GREENSFERRY ES	12/24/2024	999106300	3,871.67
WOLF, LORI SUE	POST FALLS MS	12/24/2024	999106663	2,628.06
WOOD, RODNEY LAUREN	10H DAYS	12/24/2024	999106313	3,704.53
WOOD, RYAN ERIC	POST FALLS HS	12/24/2024	999106561	6,790.25

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
WOODWARD, MARIE IRENE	TRANSPORTATION	12/24/2024	999106945	4,397.73
WRAITH, SANDRA LYNN	POST FALLS LC	12/24/2024	999106582	3,325.00
WRITZ, ROSANA LYNN	TRANSPORTATION	12/24/2024	999106946	2,464.16
YAGER, JENNIFER LEIGH	SELTICE ES	12/24/2024	999106805	916.58
YOUNG, MARY SHAVON	PONDEROSA ES	12/24/2024	999106436	6,169.75
YOUNG, RILEY IRENE	POST FALLS MS	12/24/2024	999106664	2,909.28
ZEIGLER, BRADI DIANE	POST FALLS HS	12/24/2024	999106562	3,156.23
ZELLER, KERRI ANNE	DISTRICT OFFICE	12/24/2024	999106242	6,354.17
ZELLER, MICHAEL ANSEL	SUB/N-ACT EMPL	12/24/2024	999106892	362.50
ZENDER, JEREMY WAYNE	POST FALLS HS	12/24/2024	999106563	6,713.00
ZUNIGA, LONNY LEE	POST FALLS HS	12/24/2024	999106564	2,967.03

Employee Count:806

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