Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
ADAMS, APRIL ANGELA	TREATY ROCK ES	01/24/2025	999107743	1,412.30
ADAMS, MEGAN MARIE	PRAIRIE VIEW ES	01/24/2025	999107485	4,607.17
ADAMS, SARAH LEEANNE	MULLAN TRAIL ES	01/24/2025	999107138	2,544.94
ADSITT, CHRISTINA LYNN	MULLAN TRAIL ES	01/24/2025	999107139	1,847.73
AGUIAR, ASHLEY KAY	PRAIRIE VIEW ES	01/24/2025	999107486	1,385.54
ALEXANDER, TODD LOWELL	POST FALLS HS	01/24/2025	999107256	2,013.82
ALLEN, BRITTANY MAE	PRAIRIE VIEW ES	01/24/2025	999107487	2,222.14
ALLEN, DAVID NILS	POST FALLS HS	01/24/2025	999107257	2,872.91
ALLERT, MARC SCOTT	SUB/N-ACT EMPL	01/24/2025	999107627	2,390.61
AMSTUTZ, CARISSA RUTH	TRANSPORTATION	01/24/2025	999107693	2,950.83
AMSTUTZ, FREDERICK DALE	TRANSPORTATION	01/24/2025	999107694	5,196.74
ANDERSON, CHRISTENA LOUISE	TREATY ROCK ES	01/24/2025	999107744	1,615.14
ANDERSON, DANIELLE CHRISTINE	POST FALLS MS	01/24/2025	999107400	5,175.17
ANDERSON, LANDON TYLER	POST FALLS MS	01/24/2025	999107401	7,051.17
ANDERSON, MARCI DANELLE	PRAIRIE VIEW ES	01/24/2025	999107488	1,498.67
ANDERSON, RITA AMY	SUB/N-ACT EMPL	01/24/2025	999107628	875.00
ANDERSON, SHARLENE RAE	POST FALLS HS	01/24/2025	999107258	4,558.67
ANDRICH, ETHAN	POST FALLS HS	01/24/2025	999107259	4,301.98
ARNOLD, CANDY MARIE	TRANSPORTATION	01/24/2025	999107695	5,530.81
ARNOLD, HEATHER LEE	PRAIRIE VIEW ES	01/24/2025	999107489	6,521.67
ASHBEY, REBECCA LYNN	RIVER CITY MS	01/24/2025	999107525	2,445.59
ASHBURN, APRIL LYNNE	SUB/N-ACT EMPL	01/24/2025	999107629	330.00
AULDRIDGE, ALICE DENISE	TRANSPORTATION	01/24/2025	999107696	3,229.45
AULDRIDGE, SHELBY DEAN	TRANSPORTATION	01/24/2025	999107697	2,277.77
BAASS PETERS, ANDREA CHRISTIANE	PRAIRIE VIEW ES	01/24/2025	999107490	1,729.75
BABIN, ACADIA JO	MULLAN TRAIL ES	01/24/2025	999107140	4,675.00
BAER, JUANITA GERTRUDE	SUB/N-ACT EMPL	01/24/2025	999107630	980.00
BAERLOCHER, MIKIAH ELIZABETH	PONDEROSA ES	01/24/2025	999107200	3,871.67
BAILLIE, JANELLE ADRIENNE	POST FALLS HS	01/24/2025	999107260	9,132.35
BAKER, KATHY JOANN	GREENSFERRY ES	01/24/2025	999107076	8,714.17
BALDWIN, ANGELA RENEE	GREENSFERRY ES	01/24/2025	999107077	3,940.42
BALLEWEG, BRIAN DOUGLAS	MULLAN TRAIL ES	01/24/2025	999107141	2,343.72
BARBER, CAITLIN BREANNA	SELTICE ES	01/24/2025	999107582	3,871.67
BARBER, GEORGE DEERICK	TRANSPORTATION	01/24/2025	999107698	3,106.70
BARKLEY, MATT WAIDE	GREENSFERRY ES	01/24/2025	999107078	6,885.00
BARNHART, KRISTINA NOELLE	POST FALLS MS	01/24/2025	999107402	6,606.67
BARNHART, SALLY CHRISTINA	MULLAN TRAIL ES	01/24/2025	999107142	1,502.48
BASS, SARAH LYNN	MULLAN TRAIL ES	01/24/2025	999107143	4,443.59
BASTEDO, SARA SUZANNE	POST FALLS HS	01/24/2025	999107261	1,836.05
BAUER, BRETT DILLON	PRAIRIE VIEW ES	01/24/2025	999107491	5,917.00
BAYUK, JULIANA THERESA	SUB/N-ACT EMPL	01/24/2025	999107631	220.00
BEACH, COURTNEY LEIGH	GREENSFERRY ES	01/24/2025	999107079	6,730.42
BEAL, KATIE LEE	SELTICE ES	01/24/2025	999107583	1,558.82
BECK, JULIE MARIE	GREENSFERRY ES	01/24/2025	999107080	6,169.75
BECKER, APRIL MARIE	WESTRIDGE ES	01/24/2025	999107795	3,969.17
BECKER, HEATHER LOUISE	SELTICE ES	01/24/2025	999107584	7,109.17
BECKER, ROBERTA LYN	DISTRICT OFFICE	01/24/2025	999107052	4,392.86
BEHRENS, EVELYN KAROLINA	TREATY ROCK ES	01/24/2025	999107745	1,252.84
BEKTIC, MICHELE ILSE	POST FALLS HS	01/24/2025	999107262	6,461.42
BELKNAP, SARAH ELIZABETH	PRAIRIE VIEW ES	01/24/2025	999107492	6,420.84
BELLEFEUILLE, JESSICA KATHRYN	SUB/N-ACT EMPL	01/24/2025	999107632	330.00
BENNETT, BLAINE EDWIN	POST FALLS HS	01/24/2025	999107263	7,073.67
BENNETT, CAROLYN JEAN	NEW VISIONS AS	01/24/2025	999107188	3,004.98

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
BENNETT, JAIME MARIE	PONDEROSA ES	01/24/2025	999107201	5,302.50
BENNETT, MATTHEW STEPHEN	SUB/N-ACT EMPL	01/24/2025	999107633	866.00
BENNETT, ROCHELLE MAYORGA	10H DAYS	01/24/2025	999107122	4,023.25
BENNING, ROSANNE LYNN	POST FALLS MS	01/24/2025	999107403	2,991.94
BENSON, CHANTE ELISE	POST FALLS LC	01/24/2025	999107383	2,238.63
BENTON-HODGE, MINDY SUZETTE	TRANSPORTATION	01/24/2025	999107699	3,210.34
BEREND, TOSHIA MARIE	SUB/N-ACT EMPL	01/24/2025	999107634	373.44
BERGER, RACHEL BERNICE	RIVER CITY MS	01/24/2025	999107526	3,120.00
BERGSTROM, RITA CHRISTINA	GREENSFERRY ES	01/24/2025	999107081	6,208.67
BERTI, AMANDA ROSE	MULLAN TRAIL ES	01/24/2025	999107144	4,699.67
BESEAU, PATRICIA ANN	PONDEROSA ES	01/24/2025	999107202	1,060.63
BESSER, KAYLA KIMBERLY	POST FALLS MS	01/24/2025	999107404	390.00
BEST, LEXIE GAIL	POST FALLS MS	01/24/2025	999107405	1,300.17
BILEK, STACI MURPHY	POST FALLS HS	01/24/2025	999107264	5,554.00
BIRDSELL, ALYSSA ANN	PRAIRIE VIEW ES	01/24/2025	999107493	4,029.42
BIRDSELL, MAX GEORGE	POST FALLS HS	01/24/2025	999107265	4,538.92
BJORNSON, JACLYN NOELLE	WESTRIDGE ES	01/24/2025	999107796	3,871.67
BLAKLEY, CHERYL ANN	SELTICE ES	01/24/2025	999107585	4,890.59
BLANTON, DENISE	POST FALLS MS	01/24/2025	999107406	2,069.66
BLASCHKA, JENNIFER ANNE	POST FALLS HS	01/24/2025	999107266	5,803.50
BLASCHKA, PHILLIP JORDAN	POST FALLS HS	01/24/2025	999107267	3,102.42
BODMAN, GWEN DEE	PONDEROSA ES	01/24/2025	999107203	1,310.50
BOOTH, RYAN WILLIAM	RIVER CITY MS	01/24/2025	999107527	5,567.92
BOOTH, TABITHA ANN	POST FALLS MS	01/24/2025	999107407	8,312.50
BOUTELIER, DALE ARMONDO	GAP	01/24/2025	999107066	1,800.40
BOWCUT, BRANDON COLT	WESTRIDGE ES	01/24/2025	999107797	2,260.91
BOYER, DAVID ALLEN	TRANSPORTATION	01/24/2025	999107700	1,563.92
BOYLE, CINDY LEE	GREENSFERRY ES	01/24/2025	999107082	1,750.58
BREARLEY, STACEY ESTELLE	SELTICE ES	01/24/2025	999107586	1,691.16
BRIGHT, SHAUN JASON	TREATY ROCK ES	01/24/2025	999107746	6,169.75
BRODWATER, STEPHANIE HELEN	SELTICE ES	01/24/2025	999107587	5,307.59
BROOKS JR, JOHN WILLIAM	TRANSPORTATION	01/24/2025	999107701	4,600.33
BROOKS, LORENA JEAN	POST FALLS HS	01/24/2025	999107268	791.60
BROOKS, TANNER JORDAN	POST FALLS HS	01/24/2025	999107269	3,642.58
BROWN, ANGELA MARIE	WESTRIDGE ES	01/24/2025	999107798	1,796.28
BROWN, BRITTON ASHLEY	POST FALLS LC	01/24/2025	999107384	5,535.59
BROWNING, GRETCHEN GABRIELLE	POST FALLS HS	01/24/2025	999107270	4,163.34
BROWNING, TERESA ALEXANDRIA	NEW VISIONS AS	01/24/2025	999107189	2,926.21
BUECHLER, CAITLIN MARGARET	POST FALLS LC	01/24/2025	999107385	3,089.06
BURNS, MARYANN LOUISE	PONDEROSA ES	01/24/2025	999107204	4,413.59
BURRIS, BRITTANY COLLEEN	SELTICE ES	01/24/2025	999107588	4,423.34
BUSCHER, TAWNEE GRACE	PONDEROSA ES	01/24/2025	999107205	2,568.79
BUTHERUS, RYAN WILLIAM	RIVER CITY MS	01/24/2025	999107528	6,004.17
BUTLER, ANDREA NICHOLE	PRAIRIE VIEW ES	01/24/2025	999107494	6,169.75
BUTLER, ERIN MARIE	PONDEROSA ES	01/24/2025	999107206	5,051.50
BUTLER, JACQUELINE DENISE	PONDEROSA ES	01/24/2025	999107207	1,678.73
BUTLER, JERALD A	PRAIRIE VIEW ES	01/24/2025	999107495	6,329.25
BUTTZ, TAMARA DENISE	POST FALLS HS	01/24/2025	999107271	1,603.00
BYXBE, CHRISTINE MARIE	PONDEROSA ES	01/24/2025	999107208	4,165.00
CAIMI, SAVANNAH BREANN	SUB/N-ACT EMPL	01/24/2025	999107635	681.43
CALDWELL, JULIA LEE	PRAIRIE VIEW ES	01/24/2025	999107496	6,581.92
CAMPBELL, KELLY MICHELLE	POST FALLS HS	01/24/2025	999107272	3,601.85
CANOY, TODD LYMAN	POST FALLS MS	01/24/2025	999107408	3,198.12

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
CARLISLE, CHRISTINA LOUISE	WESTRIDGE ES	01/24/2025	999107799	2,043.76
CARLSON, ANGELA DAWN	PRAIRIE VIEW ES	01/24/2025	999107497	1,584.58
CARLSON, BRIAN SCOTT	POST FALLS MS	01/24/2025	999107409	7,354.75
CARLSON, LEANNE DEBRA	TREATY ROCK ES	01/24/2025	999107747	1,673.39
CARLSON, MARY LAURA	PONDEROSA ES	01/24/2025	999107209	4,367.00
CARLSON, ROSS JAMES	RIVER CITY MS	01/24/2025	999107529	4,863.25
CARLTON, ROBYN RENE	TRANSPORTATION	01/24/2025	999107702	2,466.90
CARPENTER, ANNA KRISTINE	GREENSFERRY ES	01/24/2025	999107083	6,230.00
CARTER, KATHERINE ANN	GAP	01/24/2025	999107067	2,321.65
CATERINO JR, LAWRENCE ANTHONY	SUB/N-ACT EMPL	01/24/2025	999107636	1,260.00
CAUDLE, TRINA COLETTE	DISTRICT OFFICE	01/24/2025	999107053	11,531.67
CAULKINS, AMBER AILEEN	GAP	01/24/2025	999107068	1,809.48
CESSNA, JAIZEE KAY	POST FALLS MS	01/24/2025	999107410	1,512.49
CHAMBERLAIN, CHRISTINA MARIE	TRANSPORTATION	01/24/2025	999107703	1,916.59
CHAMBERLAIN, DARLA JEANE	MULLAN TRAIL ES	01/24/2025	999107145	1,367.47
CHANEY, DEANNA MARIE	TREATY ROCK ES	01/24/2025	999107748	1,566.18
CHARNEY, JENNIFER LYNETTE	SELTICE ES	01/24/2025	999107589	4,863.25
CHAVEZ, AMBER JANELLE	POST FALLS MS	01/24/2025	999107411	1,721.21
CHERRY, RAINI SUE	POST FALLS LC	01/24/2025	999107386	6,033.25
CHILDS, PAUL CARTER	POST FALLS HS	01/24/2025	999107273	6,935.76
CHILSON, SAVANNAH MARIE	SELTICE ES	01/24/2025	999107590	3,871.67
CHRISTENSEN, CRAIG GERALD	POST FALLS HS	01/24/2025	999107274	8,632.34
CLARE, MICHELLE LEE	RIVER CITY MS	01/24/2025	999107530	4,290.84
CLARKE, WYNN	NEW VISIONS AS	01/24/2025	999107190	5,813.50
CLUFF, JUDITH LOUISE	POST FALLS MS	01/24/2025	999107412	845.55
COAST, ROXANNE MAE	SUB/N-ACT EMPL	01/24/2025	999107637	110.00
COLEY, GWENDOLYN MAY	MAINTENANCE	01/24/2025	999107135	3,106.88
COLLIER, ANDREW JAMES	POST FALLS MS	01/24/2025	999107413	4,989.84
COLLINS, DEEDE JO	DISTRICT OFFICE	01/24/2025	999107054	5,783.92
COLLINS, MOLLY ANN	GREENSFERRY ES	01/24/2025	999107084	1,762.55
COMACK-PATZER, KATHLEEN LYNN	POST FALLS MS	01/24/2025	999107414	3,906.67
CONROW, JONATHAN RUSSELL	PRAIRIE VIEW ES	01/24/2025	999107498	3,908.05
COOK, HEATHER DAWN	SELTICE ES	01/24/2025	999107591	1,624.07
COONEY, SAMANTHA JANE	POST FALLS HS	01/24/2025	999107275	6,646.42
COOPER, WHITNEY LEEANN	MULLAN TRAIL ES	01/24/2025	999107146	4,029.42
COPELAND, ALEXANDRA CAROL	TREATY ROCK ES	01/24/2025	999107749	4,163.34
COPPINGER, JUSTIN LEE	TRANSPORTATION	01/24/2025	999107704	1,729.82
CORDES-SNYDER, KELSEY MARIE	POST FALLS LC	01/24/2025	999107387	3,665.51
COREY, HEATHER ANN	TREATY ROCK ES	01/24/2025	999107750	4,827.67
COURTNEY, SUZANNE MARIE	POST FALLS MS	01/24/2025	999107415	6,230.00
COY, DONALD ALLEN	TRANSPORTATION	01/24/2025	999107705	2,336.67
COY, HEATHER NICOLE	GREENSFERRY ES	01/24/2025	999107085	1,637.05
CRATEAU, DONNA LYN	FOOD SERVICE	01/24/2025	999107064	4,186.07
CROLL, KARRIE RAE	SELTICE ES	01/24/2025	999107592	2,011.26
CROUSE, BROOKE ELISE	NEW VISIONS AS	01/24/2025	999107191	5,350.42
CURTIS, COURTNEY JILL	SELTICE ES	01/24/2025	999107593	6,169.75
CURTIS, MAKENZIE SUZETTE	POST FALLS MS	01/24/2025	999107416	5,210.42
DANNENBERG, TERESA CARON	POST FALLS MS	01/24/2025	999107417	5,882.25
DAVIS, ALEXIS MCKENNA	POST FALLS MS	01/24/2025	999107418	1,358.30
DAVIS, EVANN ROSS	SUB/N-ACT EMPL	01/24/2025	999107638	750.00
DAVIS, PAXTON RACHELLE	MULLAN TRAIL ES	01/24/2025	999107147	4,735.25
DAVISSON, LISA ANN	SELTICE ES	01/24/2025	999107594	2,072.56
DE LA ROSA, MATHIAS JAMES	SUB/N-ACT EMPL	01/24/2025	999107639	1,865.83

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
DE SOTO, CYNTHIA LYN	WESTRIDGE ES	01/24/2025	999107800	4,609.42
DEAL, BRITTANY LYNN	PRAIRIE VIEW ES	01/24/2025	999107499	2,145.54
DEARDOFF, SHEREE LYNN	TREATY ROCK ES	01/24/2025	999107751	6,169.75
DEBRUNNER, MICHAEL WAYNE	TRANSPORTATION	01/24/2025	999107706	4,304.74
DEBRUNNER, SHELBY DAWN	TRANSPORTATION	01/24/2025	999107707	2,437.74
DENNIS, ELIZABETH ANN	RIVER CITY MS	01/24/2025	999107531	4,797.67
DEREMIAH, BENJAMIN KALEB	POST FALLS MS	01/24/2025	999107419	4,290.84
DEUSER, CARLA MARIE	PONDEROSA ES	01/24/2025	999107210	1,930.25
DIAZ, REBEKAH LEE	PONDEROSA ES	01/24/2025	999107211	6,237.59
DINNING, ANTHONY WAYNE	PRAIRIE VIEW ES	01/24/2025	999107500	4,609.42
DIVILBISS, JOHN MICHAEL	SUB/N-ACT EMPL	01/24/2025	999107640	1,836.75
DODD, SHANNON NESBITT	TREATY ROCK ES	01/24/2025	999107752	4,539.42
DODSON, JASPER MAKENZIE	TECH FLEX	01/24/2025	999107690	4,198.17
DOLAN, TAMMERA MARLYNN	TRANSPORTATION	01/24/2025	999107708	3,388.31
DOLPH, KRISTA NICOLE	MULLAN TRAIL ES	01/24/2025	999107148	2,334.71
DONOVAN, CONNOR MICHAEL	SUB/N-ACT EMPL	01/24/2025	999107641	440.00
DRECHSEL, AMBER DAWN	RIVER CITY MS	01/24/2025	999107532	1,596.69
DUCE, ABBY LEIGH	GREENSFERRY ES	01/24/2025	999107086	3,871.67
DUCE, KRISTIE ANN	RIVER CITY MS	01/24/2025	999107533	1,221.14
DUCE, MCKENZIE MARY LOUISE	SUB/N-ACT EMPL	01/24/2025	999107642	330.00
DUNN, KAYLA BRIANNE	TREATY ROCK ES	01/24/2025	999107753	4,293.09
DUVALL, SARAH ELAINE	POST FALLS MS	01/24/2025	999107420	6,620.25
EDDINGS, ERIN JEAN	GAP	01/24/2025	999107069	994.50
EDGAR, ABIGAIL SARAH	WESTRIDGE ES	01/24/2025	999107801	1,155.66
EDLUND, EMILY PATRICE	POST FALLS HS	01/24/2025	999107276	4,546.92
EDMONDS, DENISE YVONNE	POST FALLS HS	01/24/2025	999107277	3,434.47
EISMANN-TENEYCK, ELIZABETH ANNE	TRANSPORTATION	01/24/2025	999107709	1,565.60
ELLER, GRACE PAYTON	WESTRIDGE ES	01/24/2025	999107802	3,940.42
ELLERSICK, KAILYNN MARIE	TREATY ROCK ES	01/24/2025	999107754	5,212.17
ELMORE, REBECCA ANNE	NUTRITION	01/24/2025	999107186	6,312.50
EMCH, BRYNNA MCKENZIE	WESTRIDGE ES	01/24/2025	999107803	3,871.67
EMPYRION, GARNET GINGKO	MULLAN TRAIL ES	01/24/2025	999107149	4,225.25
ENG, ARON CLIFFORD	SUB/N-ACT EMPL	01/24/2025	999107643	1,231.96
ENGEL, CINDY MARIE	GAP	01/24/2025	999107070	3,039.03
ESTEPP, ERIC THOMAS	POST FALLS MS	01/24/2025	999107421	1,284.40
ETCHISON, BRIAN KEITH	POST FALLS HS	01/24/2025	999107278	7,270.92
FAAMAU, SHEENA CHRISTINA SENET	TREATY ROCK ES	01/24/2025	999107755	3,940.42
FALOON, MARY ANN	SUB/N-ACT EMPL	01/24/2025	999107644	110.00
FARKAS, JENNIFER MICHELLE	GREENSFERRY ES	01/24/2025	999107087	2,659.64
FARNSWORTH, JUSTIN DEE	RIVER CITY MS	01/24/2025	999107534	2,219.05
FEHLING, MEAGAN ANN	PRAIRIE VIEW ES	01/24/2025	999107501	6,169.75
FERGUSON, LAURA LYNN	RIVER CITY MS	01/24/2025	999107535	1,314.01
FERGUSON, LORA KATHRYN	WESTRIDGE ES	01/24/2025	999107804	6,521.67
FERRIS, AMY MICHELLE	PRAIRIE VIEW ES	01/24/2025	999107502	6,169.75
FISH, VICTORIA MAE	TREATY ROCK ES	01/24/2025	999107756	2,426.95
FITZGERALD, JACOB PATRICK	10H DAYS	01/24/2025	999107124	4,308.62
FLEMING, DUANE EARL	POST FALLS MS	01/24/2025	999107422	1,411.38
FLETCHER, ANGELA FRANCIS	DISTRICT OFFICE	01/24/2025	999107055	3,993.27
FONTE, DONNA MARIE	TREATY ROCK ES	01/24/2025	999107757	5,119.34
FOWLDS SR, CURTIS DONALD	10H DAYS	01/24/2025	999107125	3,915.27
FOWLER, KATRINA MARIE	SELTICE ES	01/24/2025	999107595	5,435.59
FRANK, CANDYCE AMANDA	TRANSPORTATION	01/24/2025	999107710	2,693.16
FRANK, KATHARINE MARIE	POST FALLS HS	01/24/2025	999107279	8,632.34

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
FRANTZ, MELISSA DAWN	RIVER CITY MS	01/24/2025	999107536	1,459.29
FREEMAN, JAMES ARTHUR	RIVER CITY MS	01/24/2025	999107537	6,230.00
FRIDINGER, WILLIAM KOPP	POST FALLS MS	01/24/2025	999107423	6,667.42
FRISON, MEGAN SUE	POST FALLS HS	01/24/2025	999107280	6,230.00
FRY, DALTON WARD	POST FALLS MS	01/24/2025	999107424	4,235.59
GAHRINGER, JENNIFER MICHELLE	DISTRICT OFFICE	01/24/2025	999107056	7,187.59
GALE, LARRY	SUB/N-ACT EMPL	01/24/2025	999107645	244.63
GARCIA, JULIE ANN	PONDEROSA ES	01/24/2025	999107212	1,330.58
GARDELLA, LESLIE LEE	PRAIRIE VIEW ES	01/24/2025	999107503	1,796.28
GARRETT, KELLY ANN	SELTICE ES	01/24/2025	999107596	5,813.50
GARVER, HOLLIE GARDNER	WESTRIDGE ES	01/24/2025	999107805	6,521.67
GASKILL, SOO JUNG	TREATY ROCK ES	01/24/2025	999107281	4,090.42
GAY, TAMARA JO	PRAIRIE VIEW ES	01/24/2025	999107504	6,230.00
GEIBEL, KILEY JEAN	POST FALLS MS	01/24/2025	999107425	3,871.67
GEMBOLIS, MEGAN FRANCES-ISTRE	SUB/N-ACT EMPL	01/24/2025	999107646	250.00
GENATONE, MACKENZIE SHEA	SUB/N-ACT EMPL	01/24/2025	999107647	593.86
GERAGHTY, JULIE ANN	MULLAN TRAIL ES	01/24/2025	999107150	1,612.03
GERL, BRONSON THOMAS	POST FALLS HS	01/24/2025	999107282	4,622.86
GETSCHER, LEAH CATHERINE	SELTICE ES	01/24/2025	999107597	1,437.44
GIBBS, LINDA LEE	GAP	01/24/2025	999107071	2,026.96
GINTER, NEIL MICHAEL	WESTRIDGE ES	01/24/2025	999107806	3,316.87
GIRARDOT, EMMILY BROOKE	MULLAN TRAIL ES	01/24/2025	999107151	1,572.98
GITTEL, JOSHUA MARTIN	DISTRICT OFFICE	01/24/2025	999107057	8,837.50
GLENN, JOSEPH DANIEL	SUB/N-ACT EMPL	01/24/2025	999107648	125.00
GLOVER, HOLLY ANN	SELTICE ES	01/24/2025	999107598	969.57
GONZALES, WALTER PATRICK	TRANSPORTATION	01/24/2025	999107711	2,226.31
GOODSEN, NICOLE DAWN	WESTRIDGE ES	01/24/2025	999107807	6,237.59
GOODWIN, LARISA ANN	PRAIRIE VIEW ES	01/24/2025	999107505	212.10
GOSSEN, BRANDY LEE	GREENSFERRY ES	01/24/2025	999107088	6,230.00
GOSSLER, STUART LEE	POST FALLS HS	01/24/2025	999107283	3,793.23
GOTTHARDT, DANIELLE SELINA	TRANSPORTATION	01/24/2025	999107712	1,804.69
GRAHAM, REAGAN CATHERINE	SUB/N-ACT EMPL	01/24/2025	999107649	250.00
GRANT, ALEXIS	GREENSFERRY ES	01/24/2025	999107089	3,871.67
GRAVATT, LILLIAN GRACE	TREATY ROCK ES	01/24/2025	999107758	1,517.19
GRAY, JILL LYNN	POST FALLS HS	01/24/2025	999107284	991.15
GREER, PATRICIA KATHLIEN	POST FALLS MS	01/24/2025	999107426	6,290.25
GREY, CAMERON JOEL	TRANSPORTATION	01/24/2025	999107713	2,592.77
GRIESE, LESLIE RENE	GREENSFERRY ES	01/24/2025	999107090	2,305.33
GRIFFIN, ROBERTA CAROLYN	POST FALLS MS	01/24/2025	999107427	1,698.65
GRIFFITH, MARK ANTHONY	PONDEROSA ES	01/24/2025	999107213	4,497.34
GROGAN, NANCY ANN	POST FALLS HS	01/24/2025	999107285	2,014.84
GROOM, ANDREA IRENE	MULLAN TRAIL ES	01/24/2025	999107152	1,350.04
GROTH, NICHOLAS EDWARD	NEW VISIONS AS	01/24/2025	999107192	5,272.67
GUNDERSON, MATTHEW SCOTT	POST FALLS HS	01/24/2025	999107286	5,977.25
GUSSENHOVEN, KAYE MACHELLE	MULLAN TRAIL ES	01/24/2025	999107153	6,004.17
GUSSENHOVEN, SARAH MARIE	POST FALLS HS	01/24/2025	999107287	4,931.09
GUY, LARRY DEAN	TRANSPORTATION	01/24/2025	999107714	2,157.19
GUZMAN, AMBER BARBARA	MULLAN TRAIL ES	01/24/2025	999107154	4,667.42
HAAS, NANCY THERESA	SUB/N-ACT EMPL	01/24/2025	999107650	457.44
HAGADONE, KRISTIN LYN	POST FALLS HS	01/24/2025	999107288	7,291.09
HAGEN, GRACE CHRISTINA	POST FALLS HS	01/24/2025	999107289	4,546.92
HALL III, THOMAS LEON	POST FALLS MS	01/24/2025	999107428	4,163.34
HAMILTON, CARRIE JEAN	RIVER CITY MS	01/24/2025	999107538	4,882.84

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
HAMILTON, EMILY JEAN	WESTRIDGE ES	01/24/2025	999107808	4,609.42
HAMILTON, NICOLE CAPRI	GREENSFERRY ES	01/24/2025	999107091	2,015.71
HAMMER, CHRISTINE LYNN	FOOD SERVICE	01/24/2025	999107065	4,257.50
HAMMOND, JESSICA ANNE	POST FALLS MS	01/24/2025	999107429	6,802.59
HANKES, LEIGH ANN	POST FALLS HS	01/24/2025	999107290	4,473.42
HANKINSON, JUSTIN WILLIAM	SELTICE ES	01/24/2025	999107599	3,391.26
HANLEY, KATIE VICTORIA	POST FALLS HS	01/24/2025	999107291	4,573.67
HANSEN, ALYSSA MARIE	MULLAN TRAIL ES	01/24/2025	999107155	4,090.42
HANSEN, JOSHUA JAMES	POST FALLS MS	01/24/2025	999107430	5,435.59
HARDMAN, TRACY LEE	RIVER CITY MS	01/24/2025	999107539	1,796.28
HARMON, BRADLEY WARD	MULLAN TRAIL ES	01/24/2025	999107156	8,880.84
HARMON, STACI CAMELA	GREENSFERRY ES	01/24/2025	999107092	4,631.75
HARMSEN, ASHTYN ANDRA	SELTICE ES	01/24/2025	999107600	4,700.00
HARRICH, SYDNEY LEIGH	POST FALLS MS	01/24/2025	999107433	3,871.67
HARRIS, AMANDA KATHRYN	POST FALLS MS	01/24/2025	999107431	6,776.09
HARRIS, KARIE CECILIA	TREATY ROCK ES	01/24/2025	999107759	6,169.75
HARRIS, SHAVON LYNETTE	POST FALLS HS	01/24/2025	999107432	4,811.17
HART, EMILY FRANCIS	SUB/N-ACT EMPL	01/24/2025	999107651	235.00
HARTZELL, KIRK ANTHONY	POST FALLS HS	01/24/2025	999107292	4,797.67
HARWOOD, JOYCE ANN	TREATY ROCK ES	01/24/2025	999107760	1,887.81
HASKINS, JUDITH LYNN	SUB/N-ACT EMPL	01/24/2025	999107652	587.50
HAUCK, KEVIN WAYNE	RIVER CITY MS	01/24/2025	999107540	6,290.25
HAUCK, KIARA MADRID	POST FALLS HS	01/24/2025	999107293	3,871.67
HAUCK, NATALIE LAPHELL	RIVER CITY MS	01/24/2025	999107541	2,964.24
HAUG, ASHLEY LYNN	GREENSFERRY ES	01/24/2025	999107093	3,540.00
HAWKINS, MARILYN MARIE	TRANSPORTATION	01/24/2025	999107715	2,550.07
HEASTY, RYAN SCOTT	RIVER CITY MS	01/24/2025	999107542	7,240.00
HEIDT, TIFFANY LEIANNE	DISTRICT OFFICE	01/24/2025	999107058	5,218.34
HEISEL, TRINETTE RENEE	WESTRIDGE ES	01/24/2025	999107809	1,954.06
HEITMAN, DORA BETH	WESTRIDGE ES	01/24/2025	999107810	1,326.65
HEITMAN, HEATHER LOUISE	WESTRIDGE ES	01/24/2025	999107811	1,365.77
HELSPER, SUE DIANE	POST FALLS MS	01/24/2025	999107434	6,878.09
HEMENWAY, MARK PHILIP	10H DAYS	01/24/2025	999107126	3,496.61
HEMENWAY, TRAYCE MARIE	MULLAN TRAIL ES	01/24/2025	999107157	7,109.17
HENDEWERK, BERNHARD HANS	TRANSPORTATION	01/14/2025	999107050	2,509.81
HENDEWERK, CARMEN MICHELLE	MULLAN TRAIL ES	01/24/2025	999107158	1,861.23
HENSLEY, MECHELE LYNN	PONDEROSA ES	01/24/2025	999107214	3,102.42
HENSLEY, SUZANNE BETRICE	WESTRIDGE ES	01/24/2025	999107813	1,689.14
HENSLEY-JENKINS, CHERISE ANN	POST FALLS HS	01/24/2025	999107294	5,249.50
HERNDON, DAVID PATRICK	POST FALLS HS	01/24/2025	999107295	7,123.08
HERRMANN, YOLANDA KATE	PONDEROSA ES	01/24/2025	999107215	2,134.96
HERTH, NOELLE LYN MARIE	SELTICE ES	01/24/2025	999107601	2,807.00
HERTLEIN, JORDAN BOTHELL	10H DAYS	01/24/2025	999107127	3,704.11
HESSA, NICOLE ELIZABETH	POST FALLS HS	01/24/2025	999107296	4,395.01
HESTON, CELESTE MICHELLE	RIVER CITY MS	01/24/2025	999107543	1,832.37
HEWITT, SHELLEY ANN	PONDEROSA ES	01/24/2025	999107216	6,461.42
HEXUM, MARK JOSHUA	POST FALLS MS	01/24/2025	999107435	2,522.83
HICKS, MARK GREGORY	TRANSPORTATION	01/24/2025	999107717	1,963.92
HICKS, NANCY RAE	RIVER CITY MS	01/24/2025	999107544	6,360.25
HICKS, SIERRA MARISSA	POST FALLS HS	01/24/2025	999107297	4,667.42
HIGGINS, KIANNA MAY DARLENE	SELTICE ES	01/24/2025	999107602	3,871.67
HILDEBRAND, TANYA LEIGH	MULLAN TRAIL ES	01/24/2025	999107159	4,383.34
HILL, JODI LYNNE	SUB/N-ACT EMPL	01/24/2025	999107653	290.00

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HILL, TARA MCELROY	WESTRIDGE ES	01/24/2025	999107814	5,401.84
HINES, LUDMILA OLEGOVNA	GREENSFERRY ES	01/24/2025	999107094	2,132.47
HINES, MATTHEW JAMES	TRANSPORTATION	01/24/2025	999107718	4,609.38
HISGHMAN, STACY LYN	PRAIRIE VIEW ES	01/24/2025	999107506	8,006.50
HIXSON, NATASHA RAE	GAP	01/24/2025	999107072	2,433.30
HOCHBERG, REBECCA RENEE	GREENSFERRY ES	01/24/2025	999107095	1,563.61
HOFFELD, LISA JO	WESTRIDGE ES	01/24/2025	999107815	8,714.17
HOLDEN, SANDI ANN	TRANSPORTATION	01/24/2025	999107719	3,043.78
HOLTZ, SALLY ANN	POST FALLS MS	01/24/2025	999107436	6,290.25
HOOVER, DYLAN NICOLE	MULLAN TRAIL ES	01/24/2025	999107160	1,067.04
HORNFELT, VICKI COLLEEN	POST FALLS MS	01/24/2025	999107437	508.50
HOWARD, BETH RENEE	POST FALLS HS	01/24/2025	999107298	2,705.61
HOXIE, BRANDON MICHAEL	POST FALLS HS	01/24/2025	999107299	6,050.09
HOY, EDWARD MICHAEL	RIVER CITY MS	01/24/2025	999107545	6,274.77
HUFF, SHERRY ANN	NEW VISIONS AS	01/24/2025	999107193	1,801.37
HUFF-MCGRATH, SAMANTHA JEAN	GREENSFERRY ES	01/24/2025	999107096	522.68
HULL, ABBY LEONE	SUB/N-ACT EMPL	01/24/2025	999107654	220.00
HUMMEL, DEBRA ANN	SELTICE ES	01/24/2025	999107603	6,461.42
HUNTER, TINA KAY	SELTICE ES	01/24/2025	999107604	6,169.75
HUTCHISON, MAUREEN ALICIA	PRAIRIE VIEW ES	01/24/2025	999107507	6,169.75
HUTSON, LINDSAY MARIE	PRAIRIE VIEW ES	01/24/2025	999107508	5,302.50
IACOLUCCI, MARISSA ANNE	SUB/N-ACT EMPL	01/24/2025	999107655	681.43
IBARRA, TIFFANY MICHELLE	RIVER CITY MS	01/24/2025	999107546	530.25
JACKSON, KACIE LYN	POST FALLS HS	01/24/2025	999107300	686.40
JACOBS, AMANDA KATHERINE	POST FALLS HS	01/24/2025	999107301	989.99
JANKE, ING-MARIE HELENA	POST FALLS MS	01/24/2025	999107438	5,271.42
JARVIS, AMANDA LAUREN	POST FALLS HS	01/24/2025	999107302	6,025.50
JEFFERS, DENISE ANNE	POST FALLS MS	01/24/2025	999107439	5,917.00
JENKINS, KELLY ANN	PONDEROSA ES	01/24/2025	999107217	1,663.22
JESS, JEREMIAH JOSHUA	10H DAYS	01/24/2025	999107128	4,885.18
JESSOP, NATALIE NICOLE	MULLAN TRAIL ES	01/24/2025	999107161	1,802.28
JESSOP, TRACY ELIZABETH	POST FALLS LC	01/24/2025	999107388	2,820.12
JEWELL-MCGEHEE, ANGELICA FAITH	TREATY ROCK ES	01/24/2025	999107761	930.76
JOHANSEN, SUNDAY ELAINE	MULLAN TRAIL ES	01/24/2025	999107162	1,983.78
JOHN, MORGAN ANDREW	GREENSFERRY ES	01/24/2025	999107097	2,469.22
JOHNSON REUDTER, HEATHER REIANN	RIVER CITY MS	01/24/2025	999107547	7,323.92
JOHNSON, CHRISTINA RENEE	SUB/N-ACT EMPL	01/24/2025	999107656	375.00
JOHNSON, CHRISTOPHER MICHAEL	POST FALLS HS	01/24/2025	999107303	6,570.25
JOHNSON, KIM MARIE	POST FALLS HS	01/24/2025	999107304	2,814.97
JONES, MATTHEW WILLIAM	10H DAYS	01/24/2025	999107129	3,603.51
JONES, TRACY JANELLE	GREENSFERRY ES	01/24/2025	999107098	1,939.67
JORDAN, CYNTHIA ANN	GREENSFERRY ES	01/24/2025	999107099	5,967.09
JORGENSEN, RILEY LYNN	POST FALLS MS	01/24/2025	999107440	1,477.05
JUDD, JEANETTE ELLEN	TREATY ROCK ES	01/24/2025	999107762	661.83
KANE, SHILAH MARIE	SELTICE ES	01/24/2025	999107605	4,163.34
KARLGAARD, KRISTI SUE	PRAIRIE VIEW ES	01/24/2025	999107509	1,818.26
KARLGAARD, MICHAEL ALLAN	MAINTENANCE	01/24/2025	999107136	6,312.50
KAST, LAURA CATHERINE	GREENSFERRY ES	01/24/2025	999107100	6,581.92
KEANE, KATIE KAY	PONDEROSA ES	01/24/2025	999107218	6,169.75
KEEFE, GAIL ESTHER	POST FALLS MS	01/24/2025	999107441	1,766.98
KEINERT, BRANDON ALLEN	RIVER CITY MS	01/24/2025	999107548	6,169.75
KENDER, JANNA HELEN	POST FALLS HS	01/24/2025	999107305	1,487.53
KENT, CRAIG BAYFIELD	POST FALLS HS	01/24/2025	999107306	4,689.76

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
KIEHN, ALLYSON SARAH	GAP	01/24/2025	999107073	2,140.34
KING, LAUREN LOUISE	TREATY ROCK ES	01/24/2025	999107219	1,404.04
KIRKBRIDE, KATHERINE SUE	PONDEROSA ES	01/24/2025	999107220	7,045.50
KIRKEBY, CARRIE ANNE	MULLAN TRAIL ES	01/24/2025	999107163	1,668.31
KISLER, DANIELLE NICHOLE	GREENSFERRY ES	01/24/2025	999107101	5,846.34
KISON, KRISTIN KAY	WESTRIDGE ES	01/24/2025	999107816	6,461.42
KISTLER, MEGAN MARIE	TREATY ROCK ES	01/24/2025	999107763	4,795.50
KLASSEN, BENJAMIN ROBERT	RIVER CITY MS	01/24/2025	999107549	2,407.38
KNOWLES, LEAH ANNE	POST FALLS HS	01/24/2025	999107307	2,021.38
KOBS, SARA JAYNE	TREATY ROCK ES	01/24/2025	999107764	528.84
KOCH, PAULA MARIE	GREENSFERRY ES	01/24/2025	999107102	2,564.01
KOCZOR, SIERRA ANITA	PONDEROSA ES	01/24/2025	999107221	4,163.34
KORD, BRANDY LEE	SELTICE ES	01/24/2025	999107606	1,599.06
KORY, JENNIFER ANN	RIVER CITY MS	01/24/2025	999107550	5,018.59
KRAMER, JENNIFER ANN	MULLAN TRAIL ES	01/24/2025	999107164	4,029.42
KRAMER, KATRINA DAWN	TREATY ROCK ES	01/24/2025	999107765	8,714.17
KRAUSE, LORNA MCKLVY	POST FALLS HS	01/24/2025	999107308	2,283.71
KUSTER, CODY LANE	MULLAN TRAIL ES	01/24/2025	999107165	5,240.42
LAFORCE, BRITTNEY RUTHANN	SUB/N-ACT EMPL	01/24/2025	999107657	440.00
LAKE, ASHLEA NICOLE	POST FALLS HS	01/24/2025	999107309	4,531.31
LAKE, JOY SUSAN	PRAIRIE VIEW ES	01/24/2025	999107510	1,908.64
LAKODUK, DAVID RODNEY	RIVER CITY MS	01/24/2025	999107551	3,416.30
LAMB, JESSICA NICOLE	TREATY ROCK ES	01/24/2025	999107766	6,169.75
LANCASTER, MICHAEL JOSEPH	RIVER CITY MS	01/24/2025	999107552	960.33
LANGE, AMANDA MARIE	PRAIRIE VIEW ES	01/24/2025	999107511	1,367.47
LANGER, MATTHEW DAVID	POST FALLS MS	01/24/2025	999107442	4,114.49
LAOS, JESSICA ISABEL	SUB/N-ACT EMPL	01/24/2025	999107658	250.00
LAPLANTE, NICOLE RAE	POST FALLS HS	01/24/2025	999107310	4,942.34
LARABEE JR, LONNIE EDWARD	MAINTENANCE	01/24/2025	999107137	5,050.00
LARABEE, STEPHANIE KAY	MULLAN TRAIL ES	01/24/2025	999107166	3,871.67
LARAMIE, BIRGIT IRENE	SELTICE ES	01/24/2025	999107607	1,536.48
LARAMIE, BRANDI LOU	RIVER CITY MS	01/24/2025	999107553	4,666.09
LAU, LEA MICHELLE	PONDEROSA ES	01/24/2025	999107222	1,408.87
LAWSON, GABE OAK	POST FALLS HS	01/24/2025	999107311	7,040.01
LEAMING, JENNIFER ANN	POST FALLS HS	01/24/2025	999107312	2,884.00
LEARY, SHAUN DANIEL	RIVER CITY MS	01/24/2025	999107554	4,742.42
LEE, KELSEY JEAN	POST FALLS HS	01/24/2025	999107313	5,437.92
LEMBURG, MIRISTI KATHLEEN	PONDEROSA ES	01/24/2025	999107223	6,461.42
LEWIS, BETTE LISA	SUB/N-ACT EMPL	01/24/2025	999107659	820.00
LEWIS, ERIKA BANKS	TREATY ROCK ES	01/24/2025	999107767	6,290.25
LEWIS, KENZIE DANAE	POST FALLS HS	01/24/2025	999107314	6,461.42
LINDSAY, MARLA DONNEE	TRANSPORTATION	01/24/2025	999107720	2,452.53
LINDSLEY, GINA MARIE	SELTICE ES	01/24/2025	999107608	5,967.09
LIPTON, JANET ANN	WESTRIDGE ES	01/24/2025	999107817	1,640.94
LITALIEN, THOMAS RAY	TRANSPORTATION	01/24/2025	999107721	2,402.13
LIVINGSTON, SHELBY RYANN	TREATY ROCK ES	01/24/2025	999107768	3,871.67
LOFTIS, TERRI JO	MULLAN TRAIL ES	01/24/2025	999107167	1,597.94
LOPEZ, CARLOS ENRIQUE	SUB/N-ACT EMPL	01/24/2025	999107660	625.00
LOVEALL, JASON PAUL	PRAIRIE VIEW ES	01/24/2025	999107512	5,182.25
LOY, DEVON WILLIAM	SUB/N-ACT EMPL	01/24/2025	999107661	1,248.00
LOZIER, ERIN MICHELLE	POST FALLS MS	01/24/2025	999107443	5,780.67
LUZZI, AMY ELIZABETH	POST FALLS HS	01/24/2025	999107315	1,893.22
MACKESY, DAWN MICHELLE	TREATY ROCK ES	01/24/2025	999107769	7,109.17

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
MADISON, ADRIENNE KIMBERLY	GREENSFERRY ES	01/24/2025	999107103	4,090.42
MADSON, DONNA RAE	POST FALLS HS	01/24/2025	999107316	2,021.86
MAGISTRALE, CHRISTINA LYNN	POST FALLS LC	01/24/2025	999107389	4,885.02
MAGNUSON, MAKAYLA RENEE	PONDEROSA ES	01/24/2025	48499	3,871.67
MALCOLM, JENNIFER LYNN	SUB/N-ACT EMPL	01/24/2025	999107662	173.45
MALCOLM-GRANNIS, ANDREA LORRAINE	POST FALLS HS	01/24/2025	999107317	1,439.51
MANGANO, JOSEPH ANTHONY	TRANSPORTATION	01/24/2025	999107722	2,632.47
MARISTUEN-BORG, THEA LYNN	PONDEROSA ES	01/24/2025	999107224	7,169.75
MARMON, ASHLEY ANN	TREATY ROCK ES	01/24/2025	999107770	3,871.67
MARSH, LAUREL ANN FURBISH	TREATY ROCK ES	01/24/2025	999107771	829.43
MARTIN, ARACELI	WESTRIDGE ES	01/24/2025	999107818	1,807.89
MARTIN, CAROLYN AMIEE	SELTICE ES	01/24/2025	999107609	1,494.13
MARTIN, TERI LEE	RIVER CITY MS	01/24/2025	999107555	1,946.85
MARTINES, CASSANDRALI DENISE	WESTRIDGE ES	01/24/2025	999107819	6,025.50
MARTINEZ LOPEZ, KATHRYN ELIZABETH	POST FALLS MS	01/24/2025	999107444	4,461.17
MARTINEZ, JACLYN KATHLEEN	PONDEROSA ES	01/24/2025	999107225	2,500.07
MASON, KELLY JEAN	POST FALLS LC	01/24/2025	999107390	1,682.33
MASON, MARK ANDREW	POST FALLS MS	01/24/2025	999107445	9,122.67
MATTHEWS, CYNTHIA MARIE	POST FALLS HS	01/24/2025	999107318	3,309.73
MAYO, KAYLA MICHELLE	MULLAN TRAIL ES	01/24/2025	999107168	4,163.34
MAYO, SHERRY LEE	WESTRIDGE ES	01/24/2025	999107820	6,461.42
MAZIARSKI, VICTORIA ROSE	WESTRIDGE ES	01/24/2025	999107821	4,667.42
MCCABE, MICHELLE RAE	POST FALLS MS	01/24/2025	999107446	3,117.80
MCCOY, JULIE KATHERINE	SUB/N-ACT EMPL	01/24/2025	999107663	1,260.00
MCCUNE, KELSEY NICOLE	SELTICE ES	01/24/2025	999107610	4,735.25
MCDANIEL, ASHLEY RAE	SELTICE ES	01/24/2025	999107611	1,418.30
MCDOUGALL, JARED LYLE	POST FALLS HS	01/24/2025	999107319	4,263.34
MCELROY, TAMARA LOUISE	TREATY ROCK ES	01/24/2025	999107772	1,933.27
MCGUIRE, SHARON ELAINE	SUB/N-ACT EMPL	01/24/2025	999107664	235.00
MCKAIN, JOSHUA ADAM	POST FALLS HS	01/24/2025	999107320	6,095.67
MCKNIGHT, AMANDA DAWN	WESTRIDGE ES	01/24/2025	999107822	577.85
MCLEAN, JESSICA LEE	POST FALLS HS	01/24/2025	999107321	3,051.66
MCLEAN, MICHAEL ANDREW	POST FALLS HS	01/24/2025	999107322	5,409.92
MCLEOD, MELODY GRACE	POST FALLS HS	01/24/2025	999107323	4,948.09
MCLINDEN, SEAN PATRICK	GREENSFERRY ES	01/24/2025	999107104	1,369.88
MCMILLAN, KALI LAYNE	PONDEROSA ES	01/24/2025	999107226	4,430.59
MCOMBER, LEIGH ANN	POST FALLS LC	01/24/2025	999107391	6,878.09
MCSWAIN, LAUREN ELIZABETH	PONDEROSA ES	01/24/2025	999107227	1,502.56
MEALEY, RACHAEL ANN	SELTICE ES	01/24/2025	999107612	3,888.43
MEEKS, CATHERINE ANN	POST FALLS HS	01/24/2025	999107324	389.81
MEHALECHKO, NICHOLAS BO	POST FALLS HS	01/24/2025	999107325	6,237.59
MEHLBERG, LYNNET HARPER	POST FALLS HS	01/24/2025	999107326	6,637.42
MEREDITH, SHARAH DANIELLE	RIVER CITY MS	01/24/2025	999107556	1,970.07
MERRITT, KATHERINE ANNE	SUB/N-ACT EMPL	01/24/2025	999107665	447.50
MEYER, KELLY JEAN	PRAIRIE VIEW ES	01/24/2025	999107513	6,477.92
MILAM, BRENDA KAY	PONDEROSA ES	01/24/2025	999107228	5,967.09
MILLER III, JOHN RANDALL	POST FALLS HS	01/24/2025	999107327	2,909.28
MILLER, DEBRA LYNNE	POST FALLS MS	01/24/2025	999107447	2,177.37
MILLER, EDWARD EARL	10H DAYS	01/24/2025	999107130	4,472.15
MILLER, LINNEA GAIL	POST FALLS MS	01/24/2025	999107448	1,468.73
MISNER, JAMIE GLOMMEN	RIVER CITY MS	01/24/2025	999107557	2,702.47
MITTMANN, JOHN LANCE	RIVER CITY MS	01/24/2025	999107558	8,833.34
MOBBS, BRENDA LEE	WESTRIDGE ES	01/24/2025	999107823	3,198.12

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
MOBRATEN, MICHELLE DEANN	WESTRIDGE ES	01/24/2025	999107824	5,675.42
MOE, MICHELE EILEEN	TRANSPORTATION	01/24/2025	999107724	4,392.34
MOE, TIFFANY BROOK	POST FALLS MS	01/24/2025	999107449	4,483.59
MONDOUX, CHAD ALAN	POST FALLS HS	01/24/2025	999107328	3,305.03
MONTGOMERY, DAVID JAMES	TECH 8H DAYS	01/24/2025	999107692	4,217.76
MONTREUIL, SERENA ANN	POST FALLS LC	01/24/2025	999107392	9,969.75
MOORE, CRYSTAL LYNN	MULLAN TRAIL ES	01/24/2025	999107169	1,531.28
MORGAN, JENNIFER ANNE	GREENSFERRY ES	01/24/2025	999107105	1,441.87
MORGEN, DRAKE	TRANSPORTATION	01/24/2025	999107725	2,697.49
MORRIS, AMETHYST MARIE	PRAIRIE VIEW ES	01/24/2025	999107514	3,871.67
MORRIS, LINDSEY MICHELLE	POST FALLS MS	01/24/2025	999107450	6,062.25
MUGLESTON, CAMILLE ROBIN	POST FALLS HS	01/24/2025	999107329	5,307.59
MUNSON, JORDON DAVID	TREATY ROCK ES	01/24/2025	999107773	2,266.69
MURPHY, LAURA ASHLEY ANNE	SUB/N-ACT EMPL	01/24/2025	999107666	1,060.00
MYKLEBUST, SARAH ALEXIS	WESTRIDGE ES	01/24/2025	999107825	3,871.67
NACCARATO, DENA CHRISTINE	DISTRICT OFFICE	01/24/2025	999107059	15,069.81
NADEAU, MICHELLE DAWN	NEW VISIONS AS	01/24/2025	999107194	1,988.74
NAGRONE, DONNA M	RIVER CITY MS	01/24/2025	999107559	6,230.00
NATIVIDAD, NICOLE MARIE	POST FALLS MS	01/24/2025	999107451	4,200.45
NEAL, COREY ALAN	POST FALLS HS	01/24/2025	999107330	5,384.09
NELSON, BECKY LYNN	GREENSFERRY ES	01/24/2025	999107106	907.34
NELSON, PEGGIE MICHELLE	SELTICE ES	01/24/2025	999107613	1,001.08
NELSON, SUSAN ELIZABETH	SUB/N-ACT EMPL	01/24/2025	999107667	660.00
NEWSOM, SPENCER RENEE	POST FALLS HS	01/24/2025	999107331	3,392.76
NICASSIO, JENNIFER BEA	TRANSPORTATION	01/24/2025	999107726	1,604.56
NICHOLS, EMILY SUE	WESTRIDGE ES	01/24/2025	999107826	3,802.94
NIGH, BRIDGET COLEEN	GREENSFERRY ES	01/24/2025	999107107	5,489.00
NISKI, BRIANNA MAY	GREENSFERRY ES	01/24/2025	999107108	1,578.78
NOEL, BRENDA LEE	PONDEROSA ES	01/24/2025	999107229	1,122.55
NOREN, MEGAN LEONA	WESTRIDGE ES	01/24/2025	999107827	5,596.17
NORTON, TONI LEIGH	POST FALLS MS	01/24/2025	999107452	5,179.50
NOYES, MICHAEL THOMAS	POST FALLS MS	01/24/2025	999107453	5,917.00
O'NEIL, JOHN SHANNON	SELTICE ES	01/24/2025	999107614	2,431.56
OLSON, CRYSTAL RENEE	GREENSFERRY ES	01/24/2025	999107109	1,151.64
ORGAN, STEPHANIE ANN	POST FALLS MS	01/24/2025	999107454	1,462.07
ORTEGA, JANET CATHERINE	RIVER CITY MS	01/24/2025	999107560	5,780.67
ORTMAN, ELLEN ANN	SUB/N-ACT EMPL	01/24/2025	999107668	1,110.00
ORTMAN, RAECHEL ANNE	POST FALLS HS	01/24/2025	999107332	4,472.95
OSBORNE, DEREK RYAN	POST FALLS MS	01/24/2025	999107455	5,279.92
OVEROYE, HEATHER JOY	PONDEROSA ES	01/24/2025	999107231	6,454.25
OWEN, MARILEE ANN	RIVER CITY MS	01/24/2025	999107561	1,585.99
OWENS, GREGORY DELVON	NEW VISIONS AS	01/24/2025	999107195	2,070.11
OWENS, KRISTIN PAULINE	PONDEROSA ES	01/24/2025	999107232	6,461.42
OWSLEY, MARY VICTORIA	SELTICE ES	01/24/2025	999107615	3,940.42
PAGE-VANDERWEERD, EMILY JEANE	SELTICE ES	01/24/2025	999107616	1,458.04
PALMER, ALEXANDRA NICOLA	RIVER CITY MS	01/24/2025	999107562	3,906.67
PALMER, JENNIFER ANN	GREENSFERRY ES	01/24/2025	999107110	5,780.67
PALMER, STEVEN DOUGLAS	POST FALLS HS	01/24/2025	999107333	4,351.09
PANNELL, KASEY ANN	SELTICE ES	01/24/2025	999107617	4,293.09
PAPP, KRISTINA	POST FALLS HS	01/24/2025	999107334	1,872.85
PAPUSH, ALICIA	TRANSPORTATION	01/24/2025	999107727	5,361.94
PAPUSH, MARINA EMLY	POST FALLS HS	01/24/2025	999107335	2,887.26
PATE, KRYSTIN ANN	POST FALLS MS	01/24/2025	999107456	1,458.04

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
PATRICK, BRITTANY SUZANNE	RIVER CITY MS	01/24/2025	999107563	296.40
PATTIS, MARY ANN	TREATY ROCK ES	01/24/2025	999107774	6,230.00
PAVEN, LAUREN CARRIE	POST FALLS HS	01/24/2025	999107336	4,336.59
PEARL, BRANDI BONITA	TREATY ROCK ES	01/24/2025	999107775	2,573.49
PETROSSIAN, FARANAK	WESTRIDGE ES	01/24/2025	999107828	1,796.28
PFEIFER, KALE CHRISTOPHER	PONDEROSA ES	01/24/2025	999107233	3,871.67
PHILLIPS, KRISTEN GRACE	TREATY ROCK ES	01/24/2025	999107776	7,028.09
PIERPOINT, REBECCA JEAN	POST FALLS MS	01/24/2025	999107457	1,404.04
PILYAYEV, SAMANTHA KAE	POST FALLS HS	01/24/2025	999107337	5,307.59
PINE III, VERNON SHELDON	POST FALLS MS	01/24/2025	999107458	6,356.33
PINE, JAMIE MICHELLE	PRAIRIE VIEW ES	01/24/2025	999107515	6,230.00
PINE, JUSTIN MATTHEW	SELTICE ES	01/24/2025	999107618	3,016.50
PIVODA, LEZLE CHERYL	PRAIRIE VIEW ES	01/24/2025	999107516	606.74
POHL, ASHLEY MICHELLE	TRANSPORTATION	01/24/2025	999107728	1,950.51
POLLOCK, ALISON KATHLEEN	TREATY ROCK ES	01/24/2025	999107777	5,582.00
POLLOCK, JOHN D	PONDEROSA ES	01/24/2025	999107234	3,102.42
POLLOCK, KATHLEEN LINNET	TREATY ROCK ES	01/24/2025	999107778	1,971.01
POOLE, KENNETH GEORGE	POST FALLS HS	01/24/2025	999107338	3,681.84
PORCHER, MARK ALAN	MULLAN TRAIL ES	01/24/2025	999107170	6,521.67
POST, VERONICA JEAN	TRANSPORTATION	01/24/2025	999107729	2,566.16
POTTENGER, ANTHONY TROY	RIVER CITY MS	01/24/2025	999107564	6,290.25
POTTENGER, DEANNA JANENE	RIVER CITY MS	01/24/2025	999107565	6,852.08
POUYE, ARIELLE MICHELLE BARTIN	POST FALLS MS	01/24/2025	999107459	5,599.34
POWER, DANIELLE LYNN	PONDEROSA ES	01/24/2025	999107235	4,559.42
POWERS, KATHERINE ELEANOR	POST FALLS HS	01/24/2025	999107339	1,976.10
PRATT, ASHLEY ROSE	SUB/N-ACT EMPL	01/24/2025	999107669	250.00
PRATT, CHRISTINA LYNN	SUB/N-ACT EMPL	01/24/2025	999107670	625.00
PREISS, ANDREW JAMES	RIVER CITY MS	01/24/2025	999107566	9,272.67
PRICE, ZOE ROSE	SUB/N-ACT EMPL	01/24/2025	999107671	1,180.00
PULSIPHER, SARAH BETH	TREATY ROCK ES	01/24/2025	999107779	1,321.27
PURCELL, MEGAN KATE	GREENSFERRY ES	01/24/2025	999107111	6,461.42
RALSTIN, ALYSSA ELLEN	SELTICE ES	01/24/2025	999107619	4,163.34
RAMSBACHER, AMBER DAWN	POST FALLS HS	01/24/2025	999107340	3,871.67
RANDOL, SHANNON JANETTE	MULLAN TRAIL ES	01/24/2025	999107171	5,247.42
RANGEL, CATHERINE CLEO	MULLAN TRAIL ES	01/24/2025	999107172	1,481.43
RASH, ANGELA ALLENE	NEW VISIONS AS	01/24/2025	999107196	3,323.97
RATCLIFFE, SHENA LOUISE	RIVER CITY MS	01/24/2025	999107567	6,461.42
RAY, NATHAN ELIJAH	POST FALLS HS	01/24/2025	999107341	3,619.67
RAYE, ELIZABETH MARIE	TREATY ROCK ES	01/24/2025	999107780	3,194.18
RAYNOR, RICHARD DEAN	NEW VISIONS AS	01/24/2025	999107197	6,169.75
REAGAN, MEGAN DENISE	POST FALLS HS	01/24/2025	999107342	3,940.42
REARDON, PETER J	POST FALLS HS	01/24/2025	999107343	6,521.67
REARDON, TARRA LEANNE	RIVER CITY MS	01/24/2025	999107568	3,242.77
RECTOR, TARA LEE	TREATY ROCK ES	01/24/2025	999107781	4,797.67
REED, BONNIE LYNN	POST FALLS MS	01/24/2025	999107460	1,538.41
REED, JOHN ALAN	POST FALLS HS	01/24/2025	999107344	2,023.90
REED, REBECCA LEE	PONDEROSA ES	01/24/2025	999107236	1,196.86
REILLY, JENNA LEE	POST FALLS HS	01/24/2025	999107345	1,620.05
RENNINGER, TYLER DEAN	RIVER CITY MS	01/24/2025	999107569	5,368.58
REVERMAN, MARK ANTHONY	GREENSFERRY ES	01/24/2025	999107112	3,102.42
RIBEIRO, MARISSA ALICE	GREENSFERRY ES	01/24/2025	999107113	4,700.00
RICE, REBECCA LOU	GREENSFERRY ES	01/24/2025	999107114	5,945.92
RICE, TIMOTHY GERALD	WESTRIDGE ES	01/24/2025	999107829	6,477.92

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
RICHARDSON, KELLIE LYNN	WESTRIDGE ES	01/24/2025	999107830	2,727.99
RIDGLEY, VICKIE ANN	SUB/N-ACT EMPL	01/24/2025	999107672	199.36
ROACH, TAYLOR ELAINE	PRAIRIE VIEW ES	01/24/2025	999107517	1,471.80
ROBERDS, CHRISTINA LEE	PRAIRIE VIEW ES	01/24/2025	999107518	1,081.96
ROBERGE, JESSICA MICHELE	SUB/N-ACT EMPL	01/24/2025	999107674	330.00
ROBERTS, BRANDON DEAN	10H DAYS	01/24/2025	999107131	2,812.69
ROBERTS, JAMES SETH	SUB/N-ACT EMPL	01/24/2025	999107673	507.50
ROBERTS, LUKE THOMAS	POST FALLS HS	01/24/2025	999107347	5,723.17
ROBERTSON, AMY JO	POST FALLS HS	01/24/2025	999107346	4,996.67
ROBERTSON, BRITTANY RAHNEA	RIVER CITY MS	01/24/2025	999107570	6,461.42
ROBINSON, ALLYSON JADE	MULLAN TRAIL ES	01/24/2025	999107173	3,871.67
ROBINSON, MELISSA LOUISE	PONDEROSA ES	01/24/2025	999107237	6,998.59
RODGERS, KATHERINE ANN	RIVER CITY MS	01/24/2025	999107571	1,682.88
RODRIGUES, MORIAH ANN	SUB/N-ACT EMPL	01/24/2025	999107675	250.00
RONEY, TAYLOR JO	POST FALLS HS	01/24/2025	999107348	4,418.92
ROSS, MARY ELIZABETH	RIVER CITY MS	01/24/2025	999107572	5,302.50
ROSS, MICHELE MARIE	PONDEROSA ES	01/24/2025	999107238	808.09
ROSS, SCOTT AARON	PONDEROSA ES	01/24/2025	999107239	8,714.17
ROSSETTI, JULIE DANELLE	MULLAN TRAIL ES	01/24/2025	999107174	1,422.32
ROUGEUX, ANAMARIE THERESE	SUB/N-ACT EMPL	01/24/2025	999107676	220.00
ROWE, PENNEE MARIE	SUB/N-ACT EMPL	01/24/2025	999107677	220.00
ROWLAND, FALON MARIE	SELTICE ES	01/24/2025	999107620	7,784.25
RUBY, RANDY HARRIS	PONDEROSA ES	01/24/2025	999107240	2,475.49
RUSHO, KACEY JADE	POST FALLS MS	01/24/2025	999107461	3,198.12
RUSSELL, TODD STEVEN	MULLAN TRAIL ES	01/24/2025	999107175	3,548.86
SABATA, DOUGLAS WHITMAN	TREATY ROCK ES	01/24/2025	999107783	6,581.92
SABERS, KIMBERLY ANN	WESTRIDGE ES	01/24/2025	999107831	2,350.29
SALSBURY, SHANNA LEE	TREATY ROCK ES	01/24/2025	999107784	3,137.20
SANDFORD, JOEL DAVID	POST FALLS HS	01/24/2025	999107349	6,960.92
SANICOLA, DAVID SHAUN	POST FALLS HS	01/24/2025	999107350	2,496.76
SARHA, EMILY NICOLE	POST FALLS HS	01/24/2025	999107351	6,461.42
SARRAZIN, MARTINE CHANTAL	PONDEROSA ES	01/24/2025	999107241	546.00
SAYERS, JENNIFER SANCHEZ	PONDEROSA ES	01/24/2025	999107242	660.40
SCARBROUGH, VICTORIA PEARL	PONDEROSA ES	01/24/2025	999107243	5,967.09
SCARDINA, PETER MICHAEL	MAIN 9H DAYS	01/24/2025	999107134	3,020.34
SCHAACK, LAUREN ASHLEY	MULLAN TRAIL ES	01/24/2025	999107176	3,638.42
SCHAAD-SNOWDER, ALEXIA ROSE	RIVER CITY MS	01/24/2025	999107573	1,935.84
SCHALK, JENNIFER ANN	MULLAN TRAIL ES	01/24/2025	999107177	2,496.20
SCHILLING, SHERENE NICOLE	NEW VISIONS AS	01/24/2025	999107198	6,461.42
SCHLOTHAUER, MARY ELIZABETH	WESTRIDGE ES	01/24/2025	999107832	2,807.00
SCHMIDT, ABIGAIL ROSE	SUB/N-ACT EMPL	01/24/2025	999107678	250.00
SCHMIDT, TRACIE LENOR	GREENSFERRY ES	01/24/2025	999107115	6,290.25
SCHOENING, JORDAN LEE	RIVER CITY MS	01/24/2025	999107574	4,891.17
SCHOOLCRAFT, DEANA LYN	MULLAN TRAIL ES	01/24/2025	999107178	3,453.40
SCHULTZ, JOSHUA SCOTT	MULLAN TRAIL ES	01/24/2025	999107179	6,461.42
SCHULTZE, BRANDY MAXINE	RIVER CITY MS	01/24/2025	999107575	4,237.25
SCHWADERER, ADAM RICHARD	POST FALLS MS	01/24/2025	999107462	5,489.00
SCHWADERER, BRITTANY MARIE	POST FALLS MS	01/24/2025	999107463	4,887.84
SCOTT, LEAH MARIE	PONDEROSA ES	01/24/2025	999107244	2,559.00
SEATZ, TARA KRISTINE	POST FALLS HS	01/24/2025	999107352	6,208.67
SEHER, ROBIN WILLDRED	TRANSPORTATION	01/24/2025	999107730	3,180.94
SEHER, STEVEN EDWARD	TRANSPORTATION	01/24/2025	999107731	5,124.38
SENSEL, CHRISTOPHER CHARLES	POST FALLS HS	01/24/2025	999107353	10,106.42

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
SEYMOUR, LAUREN MICHELLE	TREATY ROCK ES	01/24/2025	999107785	2,624.12
SHABER, RITA DOMINEQUE	POST FALLS HS	01/24/2025	999107354	6,290.25
SHAFER, SHANNON MARIE	WESTRIDGE ES	01/24/2025	999107833	1,844.97
SHAFFER, VICKIE SUE	POST FALLS HS	01/24/2025	999107355	678.80
SHARKEY-RAY, GAIL LARAE	PRAIRIE VIEW ES	01/24/2025	999107519	6,290.25
SHAWVER, ZAKARY SEBASTIAN	10H DAYS	01/24/2025	999107132	3,316.14
SHEPARD, JOIELYNN TAYLOR	SUB/N-ACT EMPL	01/24/2025	999107679	1,060.00
SHEPARD, KELLI MARIE	PRAIRIE VIEW ES	01/24/2025	999107520	6,230.00
SHEPPARD, JESSICA DEE	PRAIRIE VIEW ES	01/24/2025	999107521	6,169.75
SHERMAN, LORI MICHELLE	PRESCHOOL	01/24/2025	999107482	1,557.12
SHOVE, DONNA MAE	RIVER CITY MS	01/24/2025	999107576	6,971.42
SHRUM, PATTI SUE	TRANSPORTATION	01/24/2025	999107732	2,029.42
SHRYOCK, EMILY ANN	PONDEROSA ES	01/24/2025	999107245	4,741.83
SHUTE, ALEXANDRA LEE	SUB/N-ACT EMPL	01/24/2025	999107680	96.12
SIDDOWAY, ROBERT ALAN	SUB/N-ACT EMPL	01/24/2025	999107681	1,100.00
SILER, TRISSHA ANN	POST FALLS HS	01/24/2025	999107356	2,770.60
SIMMONS, TRISHA MARIE	TREATY ROCK ES	01/24/2025	999107786	1,512.61
SIMONS, MICHELE RAYEL	PONDEROSA ES	01/24/2025	999107246	3,159.47
SIMPSON, MICHELLE ANNA	POST FALLS LC	01/24/2025	999107393	2,076.97
SIMPSON, RONALD	POST FALLS MS	01/24/2025	999107464	6,581.92
SIMSHAUSER, DEANNE MARIE	POST FALLS HS	01/24/2025	999107357	1,678.73
SINN, KATHRYN MARY	POST FALLS HS	01/24/2025	999107358	5,077.67
SIRON, LISA BETH	TRANSPORTATION	01/24/2025	999107733	1,508.27
SJOBLOM, TERRI LYNN	PRESCHOOL	01/24/2025	999107483	1,467.76
SLATTEN, JORDAN MICHAEL	TECH FLEX	01/24/2025	999107691	4,793.14
SLATTEN, KASANDRA ANN	SELTICE ES	01/24/2025	999107621	4,863.25
SMART, JESSICA RENEE	POST FALLS HS	01/24/2025	999107359	5,398.75
SMITH, AMBER RAE	WESTRIDGE ES	01/24/2025	999107834	1,752.81
SMITH, DAWN MARIE	POST FALLS HS	01/24/2025	999107360	6,290.25
SMITH, JENNIFER MICHELLE	WESTRIDGE ES	01/24/2025	999107835	1,576.36
SMITH, MARY MARGARET	TREATY ROCK ES	01/24/2025	999107787	1,155.66
SMITH, ROBERT JOHN	SUB/N-ACT EMPL	01/24/2025	999107682	293.54
SMITH, SAMANTHA JO	TRANSPORTATION	01/24/2025	999107734	2,300.50
SMITH, SUMMER DEE	SELTICE ES	01/24/2025	999107622	3,871.67
SMULKOWSKI, JACOB ERNEST	PONDEROSA ES	01/24/2025	999107247	6,461.42
SOENEN, LESLIE ANN	POST FALLS LC	01/24/2025	999107394	6,073.00
SPENCER, KATI MARIE	GREENSFERRY ES	01/24/2025	999107116	4,413.59
SPENCER, KELLY JO	MULLAN TRAIL ES	01/24/2025	999107181	2,073.13
SPENCER, KYLEE LYNN	POST FALLS LC	01/24/2025	999107395	2,514.88
SPRAGUE, DEENA LIN	SUB/N-ACT EMPL	01/24/2025	999107683	330.00
STANAWAY, BRENNA ELIZABETH	RIVER CITY MS	01/24/2025	999107577	3,342.77
STAPLES, THOMAS DANIEL	NEW VISIONS AS	01/24/2025	999107199	7,109.17
STAUNING, MICHELLE LEANN	PONDEROSA ES	01/24/2025	999107248	4,609.42
STEELE POELSTRA, AMBER MARIE	POST FALLS HS	01/24/2025	999107361	6,461.42
STEPHENS, AIMEE MARIE	POST FALLS MS	01/24/2025	999107465	4,163.34
STEPHENS, LORI LYNNE	POST FALLS MS	01/24/2025	999107466	6,862.84
STEVENSON, JILL ANN	DISTRICT OFFICE	01/24/2025	999107060	4,069.29
STEWART, RILEY EUGENE	POST FALLS HS	01/24/2025	999107362	3,871.67
STILL, ALLISON LINDSEY	TREATY ROCK ES	01/24/2025	999107788	6,521.67
STIRPE, MADISON OLIVIA	MULLAN TRAIL ES	01/24/2025	999107182	3,871.67
STRAWN, CHRISTIE CAROL	RIVER CITY MS	01/24/2025	999107578	5,172.92
STRAWN, DEAN RYAN	RIVER CITY MS	01/24/2025	999107579	7,659.93
SUMNER, SHARRAINE LEEANN	PONDEROSA ES	01/24/2025	999107249	1,498.86

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
SWANSON, JEROMY DEAN	POST FALLS MS	01/24/2025	999107467	6,929.92
SYMONS, SHARLENE PATRICIA	WESTRIDGE ES	01/24/2025	999107836	6,290.25
TAGUE, KEITH ADAM	NUTRITION	01/24/2025	999107187	3,915.27
TAMPLIN, RICHARD ALLEN	POST FALLS MS	01/24/2025	999107468	3,689.78
TANCREDI, KRISTIN MARIE	PONDEROSA ES	01/24/2025	999107250	4,165.00
TAYLOR, COLLEEN MARIE	POST FALLS LC	01/24/2025	999107396	6,576.09
TAYLOR, CONCHITA URBINA	GAP	01/24/2025	999107074	2,414.60
TAYLOR, MACKENZIE ANN	SUB/N-ACT EMPL	01/24/2025	999107684	1,210.00
THOMAS, AMANDA KIMBERLY	PRAIRIE VIEW ES	01/24/2025	999107522	3,940.42
THOMAS, MCKENNA GRACE	WESTRIDGE ES	01/24/2025	999107837	3,871.67
THOMPSON, REBECCA ANN	TREATY ROCK ES	01/24/2025	999107789	4,421.09
THOMSEN, ELAINA MARIA	TREATY ROCK ES	01/24/2025	999107790	1,692.15
TIEMAN, TERRY O	TRANSPORTATION	01/24/2025	999107735	2,350.23
TIERNEY, DEBORAH ANN	RIVER CITY MS	01/24/2025	999107580	6,290.25
TIFFANY, AMANDA BROOKE	TRANSPORTATION	01/24/2025	999107736	4,183.12
TRACKWELL, CURTIS WAYNE	POST FALLS MS	01/24/2025	999107469	6,971.42
TRAIL, JANET GILBERT	GREENSFERRY ES	01/24/2025	999107117	6,230.00
TRAVIS, ALISA	SELTICE ES	01/24/2025	999107623	6,521.67
TREAT, CAMERON MAE	PONDEROSA ES	01/24/2025	999107251	1,496.04
TREAT, CAROL VIAN	POST FALLS LC	01/24/2025	999107397	3,876.46
TREMBLAY-KELLY, YVETTE MARIE	POST FALLS HS	01/24/2025	999107363	6,037.59
TRIANA, MARY JOLENE	POST FALLS HS	01/24/2025	999107364	2,212.53
TRIPHAHN, SARAH ANN	PONDEROSA ES	01/24/2025	999107252	6,730.42
TROST, MELANIE DAWN	POST FALLS MS	01/24/2025	999107470	6,461.42
TROTTER, SARAH CONSTANCE	POST FALLS MS	01/24/2025	999107471	2,588.30
TULLY, AUDREY ANN	POST FALLS MS	01/24/2025	999107472	4,109.17
TURNBOW, DONAGENE	SELTICE ES	01/24/2025	999107624	1,080.03
TWIGGS, DAWNMARIE	POST FALLS HS	01/24/2025	999107365	3,996.48
ULRICH, JAYSON ANDREW	SUB/N-ACT EMPL	01/24/2025	999107685	1,846.67
UMBERGER, KURT ARRINGTON	POST FALLS HS	01/24/2025	999107366	1,787.70
URANN, SHERRI ANN	SUB/N-ACT EMPL	01/24/2025	999107686	55.00
URIBE-GONZALEZ, KELSI RAE	POST FALLS HS	01/24/2025	999107367	5,435.59
URRUTIA, ELIZABETH LINANN	GREENSFERRY ES	01/24/2025	999107118	1,684.03
VALENTA, KATIE MARIE	GREENSFERRY ES	01/24/2025	999107119	1,407.65
VALENTINE, BRENDA BERTHEL	MULLAN TRAIL ES	01/24/2025	999107183	4,803.00
VALLE, MARIL LOUISE	PONDEROSA ES	01/24/2025	999107253	6,461.42
VAN AMBURGH, SUSAN VALERIE	PONDEROSA ES	01/24/2025	999107254	1,817.39
VAN BRUNT, TIA ANN	WESTRIDGE ES	01/24/2025	999107838	4,797.67
VAN KEIRSBULCK, CATHERINE STEVENS	TREATY ROCK ES	01/24/2025	999107791	1,677.90
VASQUEZ, ROMAN SEBESTIAN	POST FALLS MS	01/24/2025	999107473	6,581.92
VAUGHAN, SALLYANN JODIE	POST FALLS MS	01/24/2025	999107474	3,940.42
VEDDER, SHILOH ANN	SUB/N-ACT EMPL	01/24/2025	999107687	1,180.00
VELTRI, BRADLEY SCOTT	TRANSPORTATION	01/24/2025	999107738	1,929.76
VOIGT, CAITLIN WHITNEY HICKS	POST FALLS MS	01/24/2025	999107475	6,004.17
VORDAHL, RYAN DAVID	POST FALLS HS	01/24/2025	999107368	6,964.00
VREEKEN, CHERIS DENE	TREATY ROCK ES	01/24/2025	999107792	2,738.29
WAGONER, WENDY RENEE	POST FALLS MS	01/24/2025	999107476	2,847.60
WALKER, AVERY JO	TREATY ROCK ES	01/24/2025	999107793	6,461.42
WALKER, DONNA CHRISTINE	SELTICE ES	01/24/2025	999107625	1,663.22
WALKER, SUSAN RAE	MULLAN TRAIL ES	01/24/2025	999107184	5,945.92
WALSHON, TWILLA INEZ	PRAIRIE VIEW ES	01/24/2025	999107523	2,884.00
WARRINGTON, MACKLIN STUART JOHN	POST FALLS HS	01/24/2025	999107369	5,799.25
WATERS, JENNIFER ANNE	GAP	01/24/2025	999107075	2,321.65

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
WATKINS, JESSICA TONI	POST FALLS HS	01/24/2025	999107370	4,439.00
WATKINS, LORIE JEAN	TRANSPORTATION	01/24/2025	999107739	2,024.00
WATKINS, REBECCA LYNN	GREENSFERRY ES	01/24/2025	999107120	1,520.55
WEBBERDING, SUSAN KAY	TRANSPORTATION	01/24/2025	999107740	6,318.19
WELLS, EMILY JANE	RIVER CITY MS	01/24/2025	999107581	8,312.50
WEMHOFF, BIANCA MARIA	POST FALLS HS	01/24/2025	999107371	4,163.34
WENDT, JEFFREY ALAN	POST FALLS HS	01/24/2025	999107372	2,755.87
WENGELER, BRET AARON	POST FALLS HS	01/24/2025	999107373	3,102.42
WEST, MISTY MICHELLE	POST FALLS LC	01/24/2025	999107398	7,628.48
WESTLAKE JR, MELVIN DAVID	POST FALLS HS	01/24/2025	999107374	6,290.25
WHITE, BRIAN D	SUB/N-ACT EMPL	01/24/2025	999107688	62.50
WHITE, CHEYENNE AUTUMN	PRESCHOOL	01/24/2025	999107484	1,410.23
WHITE, HOLLY MARISA	WESTRIDGE ES	01/24/2025	999107840	6,290.25
WHITE, MEGAN JOY	POST FALLS HS	01/24/2025	999107375	6,775.84
WHITE, REBECCA JEANNE	POST FALLS HS	01/24/2025	999107376	5,384.09
WHITE, TIMOTHY JESSE JAMES	POST FALLS MS	01/24/2025	999107477	2,010.23
WHITNEY, MARY CHRISTINE	POST FALLS MS	01/24/2025	999107478	5,594.17
WIEMERS, RUSSELL LLOYD	POST FALLS MS	01/24/2025	999107479	2,746.83
WIENECKE, CHASTITY LIN	POST FALLS HS	01/24/2025	999107377	3,278.35
WIENECKE, JORJA JEAN	POST FALLS HS	01/24/2025	999107378	3,061.62
WIENECKE, TIMOTHY GLEN	RIVER CITY MS	01/24/2025	999107841	2,757.71
WILHELM, KAREN LOREE	DISTRICT OFFICE	01/24/2025	999107061	5,765.01
WILKERSON, JON GREY	SUB/N-ACT EMPL	01/24/2025	999107689	2,919.00
WILLY, KATHLEEN NANCY	MULLAN TRAIL ES	01/24/2025	999107185	1,509.41
WILSON, ANNA IRENE	WESTRIDGE ES	01/24/2025	999107842	6,290.25
WILSON, ANNA MARIE	DISTRICT OFFICE	01/24/2025	999107062	11,531.67
WINEGAR, SYDNEY KATHRYN	PRAIRIE VIEW ES	01/24/2025	999107524	3,871.67
WOJNOWSKI, HANNAH SANDRA	GREENSFERRY ES	01/24/2025	999107121	3,871.67
WOLF, LORI SUE	POST FALLS MS	01/24/2025	999107480	2,383.09
WOOD, RODNEY LAUREN	10H DAYS	01/24/2025	999107133	3,491.83
WOOD, RYAN ERIC	POST FALLS HS	01/24/2025	999107379	6,290.25
WOODWARD, MARIE IRENE	TRANSPORTATION	01/24/2025	999107741	4,350.67
WRAITH, SANDRA LYNN	POST FALLS LC	01/24/2025	999107399	3,325.00
WRITZ, ROSANA LYNN	TRANSPORTATION	01/24/2025	999107742	2,439.06
YAGER, JENNIFER LEIGH	SELTICE ES	01/24/2025	999107626	549.19
YOUNG, MARY SHAVON	PONDEROSA ES	01/24/2025	999107255	6,169.75
YOUNG, RILEY IRENE	POST FALLS MS	01/24/2025	999107481	2,909.28
ZEIGLER, BRADI DIANE	POST FALLS HS	01/24/2025	999107380	3,134.50
ZELLER, KERRI ANNE	DISTRICT OFFICE	01/24/2025	999107063	6,354.17
ZENDER, JEREMY WAYNE	POST FALLS HS	01/24/2025	999107381	6,713.00
ZUNIGA, LONNY LEE	POST FALLS HS	01/24/2025	999107382	2,791.33

Employee Count:783

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