Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
ADAMS, APRIL ANGELA	TREATY ROCK ES	05/27/2025	999111059	1,441.19
ADAMS, MEGAN MARIE	PRAIRIE VIEW ES	05/27/2025	999110763	4,607.17
ADAMS, SARAH LEEANNE	MULLAN TRAIL ES	05/27/2025	999110408	2,337.01
ADSITT, CHRISTINA LYNN	MULLAN TRAIL ES	05/27/2025	999110409	1,180.47
AGUIAR, ASHLEY KAY	PRAIRIE VIEW ES	05/27/2025	999110764	1,413.65
ALBAUGH, MADISON BRYCE	SUB/N-ACT EMPL	05/27/2025	999110904	745.00
ALEXANDER, TODD LOWELL	POST FALLS HS	05/27/2025	999110528	2,041.32
ALLEN, AMANDA NICHOLE	POST FALLS HS	05/27/2025	999110529	2,670.54
ALLEN, BRITTANY MAE	PRAIRIE VIEW ES	05/27/2025	999110765	2,226.49
ALLEN, DAVID NILS	POST FALLS HS	05/27/2025	999110530	3,023.51
ALLERT, MARC SCOTT	SUB/N-ACT EMPL	05/27/2025	999110905	1,289.78
AMSTUTZ, CARISSA RUTH	TRANSPORTATION	05/27/2025	999111013	2,769.27
AMSTUTZ, FREDERICK DALE	TRANSPORTATION	05/27/2025	999111014	5,866.06
ANDERSON, CHRISTENA LOUISE	TREATY ROCK ES	05/27/2025	999111060	1,481.55
ANDERSON, DANIELLE CHRISTINE	POST FALLS MS	05/27/2025	999110681	5,425.17
ANDERSON, KYLA MACKENZIE	SUB/N-ACT EMPL	05/27/2025	999110906	1,600.00
ANDERSON, LANDON TYLER	POST FALLS MS	05/27/2025	999110682	7,366.17
ANDERSON, MARCI DANELLE	POST FALLS MS	05/27/2025	999110683	1,345.07
ANDERSON, RITA AMY	SUB/N-ACT EMPL	05/27/2025	999110907	1,662.50
ANDERSON, SHARLENE RAE	POST FALLS HS	05/27/2025	999110531	4,558.67
ANDRICH, ETHAN	POST FALLS HS	05/27/2025	999110532	4,801.98
ARNOLD, CANDY MARIE	TRANSPORTATION	05/27/2025	999111015	5,601.85
ARNOLD, HEATHER LEE	PRAIRIE VIEW ES	05/27/2025	999110766	6,521.67
ASHBEY, REBECCA LYNN	RIVER CITY MS	05/27/2025	999110802	2,696.13
ASHBURN, APRIL LYNNE	SUB/N-ACT EMPL	05/27/2025	999110908	110.00
AULDRIDGE, ALICE DENISE	TRANSPORTATION	05/27/2025	999111016	3,227.49
AULDRIDGE, SHELBY DEAN	TRANSPORTATION	05/27/2025	999111017	2,404.87
AVERY, SHANTELLE LYSIA	MULLAN TRAIL ES	05/27/2025	999110410	1,103.05
BAASS PETERS, ANDREA CHRISTIANE	PRAIRIE VIEW ES	05/27/2025	999110767	1,729.75
BABIN, ACADIA JO	MULLAN TRAIL ES	05/27/2025	999110411	4,675.00
BAER, JUANITA GERTRUDE	SUB/N-ACT EMPL	05/27/2025	999110909	2,430.00
BAERLOCHER, MIKIAH ELIZABETH	PONDEROSA ES	05/27/2025	999110470	3,871.67
BAILLIE, JANELLE ADRIENNE	POST FALLS HS	05/27/2025	999110533	9,132.35
BAKER, KATHY JOANN	GREENSFERRY ES	05/27/2025	999110346	8,714.17
BALDWIN, ANGELA RENEE	GREENSFERRY ES	05/27/2025	999110347	4,440.42
BALLEWEG, BRIAN DOUGLAS	MULLAN TRAIL ES	05/27/2025	999110412	2,356.27
BARBER, CAITLIN BREANNA	SELTICE ES	05/27/2025	999110859	3,871.67
BARBER, GEORGE DEERICK	TRANSPORTATION	05/27/2025	999111018	3,101.26
BARKLEY, MATT WAIDE	GREENSFERRY ES	05/27/2025	999110348	6,885.00
BARNES, AMANDA LAUREN	SUB/N-ACT EMPL	05/27/2025	999110910	825.00
BARNHART, KRISTINA NOELLE	POST FALLS MS	05/27/2025	999110684	6,606.67
BARNHART, SALLY CHRISTINA	PONDEROSA ES	05/27/2025	999110471	1,580.48
BASS, SARAH LYNN	MULLAN TRAIL ES	05/27/2025	999110413	4,443.59
BASTEDO, SARA SUZANNE	POST FALLS HS	05/27/2025	999110534	1,836.05
BATES, ETHAN ALEXANDER	SUB/N-ACT EMPL	05/27/2025	999110911	305.00
BAUER, BRETT DILLON	PRAIRIE VIEW ES	05/27/2025	999110768	5,917.00
BAYUK, JULIANA THERESA	SUB/N-ACT EMPL	05/27/2025	999110912	275.00
BEACH, COURTNEY LEIGH	GREENSFERRY ES	05/27/2025	999110349	6,730.42
BEAL, KATIE LEE	SELTICE ES	05/27/2025	999110860	1,563.40
BECHEL, DARRYL GENE	SUB/N-ACT EMPL	05/27/2025	999110913	903.00
BECK, JULIE MARIE	GREENSFERRY ES	05/27/2025	999110350	6,261.42
BECKER, APRIL MARIE	WESTRIDGE ES	05/27/2025	999111109	3,969.17
BECKER, HEATHER LOUISE	SELTICE ES	05/27/2025	999110861	7,109.17

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
BECKER, ROBERTA LYN	DISTRICT OFFICE	05/27/2025	999110323	4,417.97
BECKER, SUSAN ARLENE	SUB/N-ACT EMPL	05/27/2025	999110914	1,580.00
BEHRENS, EVELYN KAROLINA	TREATY ROCK ES	05/27/2025	999111061	1,277.60
BEKTIC, MICHELE ILSE	POST FALLS HS	05/27/2025	999110535	6,461.42
BELKNAP, SARAH ELIZABETH	PRAIRIE VIEW ES	05/27/2025	999110769	6,420.84
BELLEFEUILLE, JESSICA KATHRYN	SUB/N-ACT EMPL	05/27/2025	999110915	220.00
BENNETT, BLAINE EDWIN	POST FALLS HS	05/27/2025	999110536	7,073.67
BENNETT, CAROLYN JEAN	SELTICE ES	05/27/2025	999110862	3,004.98
BENNETT, JAIME MARIE	PONDEROSA ES	05/27/2025	999110472	5,302.50
BENNING, ROSANNE LYNN	POST FALLS MS	05/27/2025	999110685	3,128.95
BENTON-HODGE, MINDY SUZETTE	TRANSPORTATION	05/27/2025	999111019	3,388.31
BEREND, TOSHIA MARIE	SUB/N-ACT EMPL	05/27/2025	999110916	1,366.12
BERGSTROM, KELSEY NICOLE	SELTICE ES	05/27/2025	999110863	4,790.25
BERGSTROM, RITA CHRISTINA	GREENSFERRY ES	05/27/2025	999110351	6,208.67
BERTI, AMANDA ROSE	MULLAN TRAIL ES	05/27/2025	999110414	4,699.67
BESEAU, PATRICIA ANN	PONDEROSA ES	05/27/2025	999110473	1,069.12
BESSER, KAYLA KIMBERLY	POST FALLS MS	05/27/2025	999110686	854.10
BEST, LEXIE GAIL	POST FALLS MS	05/27/2025	999110687	1,457.01
BILEK, STACI MURPHY	POST FALLS HS	05/27/2025	999110537	5,554.00
BIRDSELL, ALYSSA ANN	PRAIRIE VIEW ES	05/27/2025	999110770	4,029.42
BIRDSELL, MAX GEORGE	POST FALLS HS	05/27/2025	999110538	4,538.92
BJORNSON, JACLYN NOELLE	WESTRIDGE ES	05/27/2025	999111110	3,871.67
BLAKLEY, CHERYL ANN	SELTICE ES	05/27/2025	999110864	4,890.59
BLANTON, DENISE	POST FALLS MS	05/27/2025	999110688	1,693.37
BLASCHKA, JENNIFER ANNE	POST FALLS HS	05/27/2025	999110539	5,803.50
BLASCHKA, PHILLIP JORDAN	POST FALLS HS	05/27/2025	999110540	3,102.42
BODMAN, GWEN DEE	PONDEROSA ES	05/27/2025	999110474	1,205.98
BONNER, HEATHER LEIGH	SUB/N-ACT EMPL	05/27/2025	999110917	625.00
BOOTH, RYAN WILLIAM	RIVER CITY MS	05/27/2025	999110803	5,567.92
BOOTH, TABITHA ANN	POST FALLS MS	05/27/2025	999110689	8,312.50
BOREK, KRISTINA ADRIAN	SUB/N-ACT EMPL	05/27/2025	999110918	165.00
BOUTELIER, DALE ARMONDO	GAP	05/27/2025	999110336	1,649.28
BOWCUT, BRANDON COLT	WESTRIDGE ES	05/27/2025	999111111	2,266.69
BOYER, DAVID ALLEN	TRANSPORTATION	05/27/2025	999111020	1,081.04
BOYLE, CINDY LEE	GREENSFERRY ES	05/27/2025	999110352	1,750.58
BREARLEY, STACEY ESTELLE	SELTICE ES	05/27/2025	999110865	1,904.34
BRIGHT, SHAUN JASON	TREATY ROCK ES	05/27/2025	999111062	6,169.75
BRODWATER, STEPHANIE HELEN	SELTICE ES	05/27/2025	999110866	5,307.59
BRONSON, THOMAS FLOYD	SUB/N-ACT EMPL	05/27/2025	999110919	2,290.46
BROOKS JR, JOHN WILLIAM	TRANSPORTATION	05/27/2025	999111021	8,284.28
BROOKS, LORENA JEAN	POST FALLS HS	05/27/2025	999110541	1,672.26
BROOKS, TANNER JORDAN	POST FALLS HS	05/27/2025	999110542	3,642.58
BROWN, ANGELA MARIE	WESTRIDGE ES	05/27/2025	999111112	1,796.28
BROWN, BRITTON ASHLEY	POST FALLS LC	05/27/2025	999110663	5,535.59
BROWN, MIRYNDA KAYE	POST FALLS HS	05/27/2025	999110544	2,708.64
BROWNING, GRETCHEN GABRIELLE	POST FALLS HS	05/27/2025	999110543	4,223.34
BROWNING, TERESA ALEXANDRIA	NEW VISIONS AS	05/27/2025	999110459	2,981.89
BUECHLER, CAITLIN MARGARET	POST FALLS LC	05/27/2025	999110664	3,089.06
BURK, JAMILYN MARIE	WESTRIDGE ES	05/27/2025	999111113	1,680.03
BURNS, MARYANN LOUISE	PONDEROSA ES	05/27/2025	999110475	4,413.59
BURRIS, BRITTANY COLLEEN	SELTICE ES	05/27/2025	999110867	4,808.34
BUSCHER, TAWNEE GRACE	PONDEROSA ES	05/27/2025	999110476	2,677.39
BUTHERUS, RYAN WILLIAM	RIVER CITY MS	05/27/2025	999110804	6,095.84

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
BUTLER, ANDREA NICHOLE	PRAIRIE VIEW ES	05/27/2025	999110771	6,169.75
BUTLER, ERIN MARIE	PONDEROSA ES	05/27/2025	999110477	5,051.50
BUTLER, JACQUELINE DENISE	PONDEROSA ES	05/27/2025	999110478	1,683.31
BUTLER, JERALD A	PRAIRIE VIEW ES	05/27/2025	999110772	6,329.25
BUTTZ, TAMARA DENISE	POST FALLS HS	05/27/2025	999110545	1,880.06
BYXBE, CHRISTINE MARIE	PONDEROSA ES	05/27/2025	999110479	4,165.00
CALDWELL, JULIA LEE	PRAIRIE VIEW ES	05/27/2025	999110773	6,581.92
CAMPBELL, KELLY MICHELLE	POST FALLS HS	05/27/2025	999110546	3,514.00
CANOY, TODD LYMAN	POST FALLS MS	05/27/2025	999110690	3,205.01
CARLISLE, CHRISTINA LOUISE	WESTRIDGE ES	05/27/2025	999111114	2,130.20
CARLSON, ANGELA DAWN	PRAIRIE VIEW ES	05/27/2025	999110774	1,610.04
CARLSON, BRIAN SCOTT	POST FALLS MS	05/27/2025	999110691	7,354.75
CARLSON, LEANNE DEBRA	TREATY ROCK ES	05/27/2025	999111063	1,693.73
CARLSON, MARY LAURA	PONDEROSA ES	05/27/2025	999110480	4,367.00
CARLSON, ROSS JAMES	RIVER CITY MS	05/27/2025	999110805	4,954.92
CARLTON, ROBYN RENE	TRANSPORTATION	05/27/2025	999111022	2,850.58
CARPENTER, ANNA KRISTINE	GREENSFERRY ES	05/27/2025	999110353	6,230.00
CARR, JAYMISEN MICHAEL	POST FALLS HS	05/27/2025	999110547	3,004.98
CARTER, KATHERINE ANN	GAP	05/27/2025	999110337	2,321.65
CASTON, MATTHEW BRIAN	SUB/N-ACT EMPL	05/27/2025	999110920	1,451.34
CATERINO JR, LAWRENCE ANTHONY	SUB/N-ACT EMPL	05/27/2025	999110921	797.50
CAUDLE, TRINA COLETTE	DISTRICT OFFICE	05/27/2025	999110324	11,531.67
CAULKINS, AMBER AILEEN	GAP	05/27/2025	999110338	1,878.99
CAVANAGH, MICHAEL JOSEPH	SUB/N-ACT EMPL	05/27/2025	999110922	1,074.67
CESSNA, JAIZEE KAY	POST FALLS MS	05/27/2025	999110692	531.53
CHAMBERLAIN, CHRISTINA MARIE	TRANSPORTATION	05/27/2025	999111023	2,288.29
CHAMBERLAIN, DARLA JEANE	MULLAN TRAIL ES	05/27/2025	999110415	1,437.15
CHANEY, DEANNA MARIE	TREATY ROCK ES	05/27/2025	999111064	1,762.80
CHARNEY, JENNIFER LYNETTE	SELTICE ES	05/27/2025	999110868	4,863.25
CHAVEZ, AMBER JANELLE	POST FALLS MS	05/27/2025	999110693	1,946.55
CHERRY, RAINI SUE	POST FALLS LC	05/27/2025	999110665	5,883.25
CHILDS, PAUL CARTER	POST FALLS HS	05/27/2025	999110548	6,935.76
CHILSON, SAVANNAH MARIE	SELTICE ES	05/27/2025	999110869	3,871.67
CHRISTENSEN, CRAIG GERALD	POST FALLS HS	05/27/2025	999110549	8,632.34
CLARE, MICHELLE LEE	RIVER CITY MS	05/27/2025	999110806	4,290.84
CLARKE, WYNN	NEW VISIONS AS	05/27/2025	999110460	7,073.50
CLUFF, JUDITH LOUISE	POST FALLS MS	05/27/2025	999110694	1,813.24
COAST, ROXANNE MAE	SUB/N-ACT EMPL	05/27/2025	999110923	145.00
COLEY, GWENDOLYN MAY	RIVER CITY MS	05/27/2025	999110807	3,115.79
COLLIER, ANDREW JAMES	POST FALLS MS	05/27/2025	999110695	5,029.84
COLLINS, MOLLY ANN	GREENSFERRY ES	05/27/2025	999110354	1,792.24
COMACK-PATZER, KATHLEEN LYNN	POST FALLS MS	05/27/2025	999110696	3,951.67
CONROW, JONATHAN RUSSELL	PRAIRIE VIEW ES	05/27/2025	999110775	4,087.25
COOK, HEATHER DAWN	SELTICE ES	05/27/2025	999110870	1,997.47
COONEY, SAMANTHA JANE	POST FALLS HS	05/27/2025	999110550	6,646.42
COOPER, WHITNEY LEEANN	MULLAN TRAIL ES	05/27/2025	999110416	4,029.42
COPELAND, ALEXANDRA CAROL	TREATY ROCK ES	05/27/2025	999111065	4,163.34
COPPINGER, JUSTIN LEE	TRANSPORTATION	05/27/2025	999111024	1,695.69
CORDES-SNYDER, KELSEY MARIE	POST FALLS LC	05/27/2025	999110666	3,940.42
COREY, HEATHER ANN	TREATY ROCK ES	05/27/2025	999111066	4,827.67
COURTNEY, SUZANNE MARIE	POST FALLS MS	05/27/2025	999110697	6,230.00
COY, HEATHER NICOLE	GREENSFERRY ES	05/27/2025	999110355	1,637.05
CRATEAU, DONNA LYN	FOOD SERVICE	05/27/2025	999110334	4,186.07

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
CRAUSE, TED DOUGLAS	SUB/N-ACT EMPL	05/27/2025	999110924	970.00
CROLL, KARRIE RAE	SELTICE ES	05/27/2025	999110871	2,077.37
CROUSE, BROOKE ELISE	NEW VISIONS AS	05/27/2025	999110461	5,350.42
CURTIS, COURTNEY JILL	SELTICE ES	05/27/2025	999110872	6,169.75
CURTIS, MAKENZIE SUZETTE	POST FALLS MS	05/27/2025	999110698	5,210.42
DANA-URBANIAK, DARLYNDA SHAE	SUB/N-ACT EMPL	05/27/2025	999110925	375.00
DANNENBERG, TERESA CARON	POST FALLS MS	05/27/2025	999110699	5,922.25
DAVIS, ALEXIS MCKENNA	POST FALLS MS	05/27/2025	999110700	1,290.98
DAVIS, EVANN ROSS	SUB/N-ACT EMPL	05/27/2025	999110926	2,445.00
DAVIS, PAXTON RACHELLE	MULLAN TRAIL ES	05/27/2025	999110417	4,735.25
DAVISSON, LISA ANN	SELTICE ES	05/27/2025	999110873	2,123.41
DE SOTO, CYNTHIA LYN	WESTRIDGE ES	05/27/2025	999111115	4,609.42
DEAL, BRITTANY LYNN	PRAIRIE VIEW ES	05/27/2025	999110776	2,383.59
DEARDOFF, SHEREE LYNN	TREATY ROCK ES	05/27/2025	999111067	6,169.75
DEBRUNNER, MICHAEL WAYNE	TRANSPORTATION	05/27/2025	999111025	4,937.49
DEBRUNNER, SHELBY DAWN	TRANSPORTATION	05/27/2025	999111026	2,946.76
DEMENT, DANIEL DEAN	SUB/N-ACT EMPL	05/27/2025	999110927	1,144.67
DENNIS, ELIZABETH ANN	RIVER CITY MS	05/27/2025	999110808	4,797.67
DEREMIAH, BENJAMIN KALEB	POST FALLS MS	05/27/2025	999110701	4,435.84
DEROSHIA, JESSICA LEE	SUB/N-ACT EMPL	05/27/2025	999110928	110.00
DEUSER, CARLA MARIE	PONDEROSA ES	05/27/2025	999110481	1,965.85
DIAZ, REBEKAH LEE	PONDEROSA ES	05/27/2025	999110482	6,237.59
DINNING, ANTHONY WAYNE	PRAIRIE VIEW ES	05/27/2025	999110777	4,609.42
DODD, SHANNON NESBITT	TREATY ROCK ES	05/27/2025	999111068	4,539.42
DODSON, JASPER MAKENZIE	TECH FLEX	05/27/2025	999111010	4,198.17
DOLAN, STEVEN JOSEPH	SUB/N-ACT EMPL	05/27/2025	999110929	440.00
DOLAN, TAMMERA MARLYNN	TRANSPORTATION	05/27/2025	999111027	3,987.20
DOLPH, KRISTA NICOLE	MULLAN TRAIL ES	05/27/2025	999110418	2,207.05
DRECHSEL, AMBER DAWN	RIVER CITY MS	05/27/2025	999110809	1,769.58
DRESSLER, EILEEN TERESE BARBARA	SUB/N-ACT EMPL	05/27/2025	999110930	145.00
DROUIN, REBECCA	GREENSFERRY ES	05/27/2025	999110356	1,439.34
DUCE, ABBY LEIGH	GREENSFERRY ES	05/27/2025	999110357	3,871.67
DUCE, KRISTIE ANN	RIVER CITY MS	05/27/2025	999110810	1,365.39
DUCE, MCKENZIE MARY LOUISE	SUB/N-ACT EMPL	05/27/2025	999110931	470.00
DUNN, KAYLA BRIANNE	TREATY ROCK ES	05/27/2025	999111069	4,293.09
DUVALL, SARAH ELAINE	POST FALLS MS	05/27/2025	999110702	6,620.25
EDDINGS, ERIN JEAN	GAP	05/27/2025	999110339	1,014.00
EDGAR, ABIGAIL SARAH	WESTRIDGE ES	05/27/2025	999111116	1,223.92
EDGERTON, MELINDA GAY	SUB/N-ACT EMPL	05/27/2025	999110932	808.69
EDLUND, EMILY PATRICE	POST FALLS HS	05/27/2025	999110551	4,546.92
EDMONDS, DENISE YVONNE	POST FALLS HS	05/27/2025	999110552	3,321.97
EISMANN-TENEYCK, ELIZABETH ANNE	TRANSPORTATION	05/27/2025	999111028	572.45
ELLER, GRACE PAYTON	WESTRIDGE ES	05/27/2025	999111117	3,660.63
ELLERSICK, KAILYNN MARIE	TREATY ROCK ES	05/27/2025	999111070	5,212.17
ELMORE, REBECCA ANNE	NUTRITION	05/27/2025	999110457	6,312.50
EMCH, BRYNNA MCKENZIE	WESTRIDGE ES	05/27/2025	999111118	3,871.67
EMPYRION, GARNET GINGKO	MULLAN TRAIL ES	05/27/2025	999110419	4,225.25
ENG, ARON CLIFFORD	SUB/N-ACT EMPL	05/27/2025	999110933	3,193.36
ENGEL, CINDY MARIE	GAP	05/27/2025	999110340	2,865.27
ESTEPP, ERIC THOMAS	POST FALLS MS	05/27/2025	999110703	1,401.40
ETCHISON, BRIAN KEITH	POST FALLS HS	05/27/2025	999110553	7,270.92
FAAMAU, SHEENA CHRISTINA SENET	TREATY ROCK ES	05/27/2025	999111071	4,440.42
FALOON, MARY ANN	SUB/N-ACT EMPL	05/27/2025	999110934	385.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
FARKAS, JENNIFER MICHELLE	GREENSFERRY ES	05/27/2025	999110358	2,631.22
FARNSWORTH, JUSTIN DEE	RIVER CITY MS	05/27/2025	999110811	2,219.05
FEHLING, MEAGAN ANN	PRAIRIE VIEW ES	05/27/2025	999110778	6,169.75
FERGUSON, LORA KATHRYN	WESTRIDGE ES	05/27/2025	999111119	6,521.67
FERRIS, AMY MICHELLE	PRAIRIE VIEW ES	05/27/2025	999110779	6,169.75
FISH, VICTORIA MAE	TREATY ROCK ES	05/27/2025	999111072	2,588.40
FITZGERALD, JACOB PATRICK	10H DAYS	05/27/2025	999110395	4,368.76
FLEMING, DUANE EARL	POST FALLS MS	05/27/2025	999110704	1,511.55
FONTE, DONNA MARIE	TREATY ROCK ES	05/27/2025	999111073	5,119.34
FOWLDS SR, CURTIS DONALD	NEW VISIONS AS	05/27/2025	999110462	3,915.26
FOWLER, KATRINA MARIE	SELTICE ES	05/27/2025	999110874	5,490.59
FRANK, CANDYCE AMANDA	TRANSPORTATION	05/27/2025	999111029	2,743.46
FRANK, KATHARINE MARIE	POST FALLS HS	05/27/2025	999110554	8,632.34
FRANTZ, MELISSA DAWN	RIVER CITY MS	05/27/2025	999110812	1,468.00
FREEMAN, JAMES ARTHUR	RIVER CITY MS	05/27/2025	999110813	6,230.00
FRIDINGER, WILLIAM KOPP	POST FALLS MS	05/27/2025	999110705	7,037.42
FRISON, MEGAN SUE	POST FALLS HS	05/27/2025	999110555	6,448.33
FRY, DALTON WARD	POST FALLS MS	05/27/2025	999110706	4,235.59
GALE, LARRY	SUB/N-ACT EMPL	05/27/2025	999110935	1,712.38
GARCIA, JULIE ANN	PONDEROSA ES	05/27/2025	999110483	1,330.58
GARDELLA, LESLIE LEE	PRAIRIE VIEW ES	05/27/2025	999110780	1,806.45
GARRETT, KELLY ANN	SELTICE ES	05/27/2025	999110875	5,813.50
GARVER, HOLLIE GARDNER	WESTRIDGE ES	05/27/2025	999111120	6,521.67
GAY, TAMARA JO	PRAIRIE VIEW ES	05/27/2025	999110781	6,370.00
GEIBEL, KILEY JEAN	POST FALLS MS	05/27/2025	999110707	4,426.67
GEMBOLIS, MEGAN FRANCES-ISTRE	SUB/N-ACT EMPL	05/27/2025	999110936	1,350.00
GENATONE, MACKENZIE SHEA	SUB/N-ACT EMPL	05/27/2025	999110937	593.86
GERAGHTY, JULIE ANN	MULLAN TRAIL ES	05/27/2025	999110420	1,644.92
GERL, BRONSON THOMAS	POST FALLS HS	05/27/2025	999110556	5,214.53
GETSCHER, LEAH CATHERINE	SELTICE ES	05/27/2025	999110876	1,407.74
GIBBS, LINDA LEE	GAP	05/27/2025	999110341	2,026.96
GINTER, NEIL MICHAEL	WESTRIDGE ES	05/27/2025	999111121	3,295.56
GITTEL, JOSHUA MARTIN	DISTRICT OFFICE	05/27/2025	999110325	9,985.05
GLOVER, HOLLY ANN	SELTICE ES	05/27/2025	999110877	55.00
GONZALES, WALTER PATRICK	TRANSPORTATION	05/27/2025	999111030	2,364.25
GOODSEN, NICOLE DAWN	WESTRIDGE ES	05/27/2025	999111122	6,237.59
GOODWIN, LARISA ANN	PRAIRIE VIEW ES	05/27/2025	999110782	1,087.02
GOSSEN, BRANDY LEE	GREENSFERRY ES	05/27/2025	999110359	6,321.67
GOSSLER, STUART LEE	POST FALLS HS	05/27/2025	999110557	4,675.00
GOTTHARDT, DANIELLE SELINA	TRANSPORTATION	05/27/2025	999111031	2,069.53
GRAHAM, REAGAN CATHERINE	SUB/N-ACT EMPL	05/27/2025	999110938	360.00
GRANT, ALEXIS	GREENSFERRY ES	05/27/2025	999110360	3,871.67
GRAVATT, LILLIAN GRACE	TREATY ROCK ES	05/27/2025	999111074	1,544.69
GRAY, JILL LYNN	POST FALLS HS	05/27/2025	999110558	1,987.81
GREER, PATRICIA KATHLIEN	POST FALLS MS	05/27/2025	999110708	6,330.25
GREY, CAMERON JOEL	TRANSPORTATION	05/27/2025	999111032	2,559.67
GREY, JOYLENE MICHELLE	SUB/N-ACT EMPL	05/27/2025	999110939	227.50
GRIESE, LESLIE RENE	GREENSFERRY ES	05/27/2025	999110361	2,550.30
GRIFFIN, ROBERTA CAROLYN	POST FALLS MS	05/27/2025	999110709	1,693.70
GRIFFITH, MARK ANTHONY	PONDEROSA ES	05/27/2025	999110484	4,997.34
GROGAN, NANCY ANN	POST FALLS HS	05/27/2025	999110559	2,043.72
GROOM, ANDREA IRENE	MULLAN TRAIL ES	05/27/2025	999110421	1,354.17
GROTH, NICHOLAS EDWARD	NEW VISIONS AS	05/27/2025	999110463	5,272.67

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
GUNDERSON, MATTHEW SCOTT	POST FALLS HS	05/27/2025	999110560	6,012.25
GUSSENHOVEN, KAYE MACHELLE	MULLAN TRAIL ES	05/27/2025	999110422	6,004.17
GUSSENHOVEN, SARAH MARIE	POST FALLS HS	05/27/2025	999110561	4,931.09
GUY, LARRY DEAN	TRANSPORTATION	05/27/2025	999111033	2,694.83
GUZMAN, AMBER BARBARA	MULLAN TRAIL ES	05/27/2025	999110423	4,667.42
HAGADONE, KRISTIN LYN	POST FALLS HS	05/27/2025	999110562	7,291.08
HAGEN, GRACE CHRISTINA	POST FALLS HS	05/27/2025	999110563	4,546.92
HALL III, THOMAS LEON	POST FALLS MS	05/27/2025	999110710	4,308.34
HAMILTON, CARRIE JEAN	RIVER CITY MS	05/27/2025	999110814	4,882.84
HAMILTON, EMILY JEAN	WESTRIDGE ES	05/27/2025	999111123	4,609.42
HAMILTON, NICOLE CAPRI	GREENSFERRY ES	05/27/2025	999110362	2,026.65
HAMMER, CHRISTINE LYNN	FOOD SERVICE	05/27/2025	999110335	4,257.50
HAMMOND, JESSICA ANNE	POST FALLS MS	05/27/2025	999110711	6,802.59
HANKES, LEIGH ANN	POST FALLS HS	05/27/2025	999110564	4,473.42
HANLEY, KATIE VICTORIA	POST FALLS HS	05/27/2025	999110565	3,659.65
HANSEN, ALYSSA MARIE	MULLAN TRAIL ES	05/27/2025	999110424	3,940.42
HANSEN, JANICE	MULLAN TRAIL ES	05/27/2025	999110425	955.78
HANSEN, JOSHUA JAMES	POST FALLS MS	05/27/2025	999110712	5,435.59
HARDMAN, TRACY LEE	RIVER CITY MS	05/27/2025	999110815	1,526.77
HARMON, BRADLEY WARD	MULLAN TRAIL ES	05/27/2025	999110426	8,940.84
HARMON, STACI CAMELA	GREENSFERRY ES	05/27/2025	999110363	4,631.75
HARMSEN, ASHTYN ANDRA	SELTICE ES	05/27/2025	999110878	4,700.00
HARRICH, SYDNEY LEIGH	POST FALLS MS	05/27/2025	999110714	4,056.67
HARRIS, AMANDA KATHRYN	POST FALLS MS	05/27/2025	999110713	6,776.09
HARRIS, KAITLIN ROSE	SUB/N-ACT EMPL	05/27/2025	999110940	345.00
HARRIS, KARIE CECILIA	TREATY ROCK ES	05/27/2025	999111075	6,169.75
HARRIS, SHAVON LYNETTE	POST FALLS HS	05/27/2025	999110566	4,811.17
HART, EMILY FRANCIS	SUB/N-ACT EMPL	05/27/2025	999110941	220.00
HARTZELL, KIRK ANTHONY	POST FALLS HS	05/27/2025	999110567	4,827.67
HARWOOD, JOYCE ANN	TREATY ROCK ES	05/27/2025	999111076	2,025.11
HASKINS, JUDITH LYNN	SUB/N-ACT EMPL	05/27/2025	999110942	1,795.00
HAUCK, KEVIN WAYNE	RIVER CITY MS	05/27/2025	999110816	6,350.25
HAUCK, KIARA MADRID	POST FALLS HS	05/27/2025	999110568	3,871.67
HAUCK, NATALIE LAPHELL	RIVER CITY MS	05/27/2025	999110817	2,391.45
HAUCK, THOMAS DALE	SUB/N-ACT EMPL	05/27/2025	999110943	125.00
HAUG, ASHLEY LYNN	GREENSFERRY ES	05/27/2025	999110364	3,540.00
HAWKINS, MARILYN MARIE	TRANSPORTATION	05/27/2025	999111034	4,607.09
HEASTY, RYAN SCOTT	RIVER CITY MS	05/27/2025	999110818	7,240.00
HEIDT, TIFFANY LEIANNE	DISTRICT OFFICE	05/27/2025	999110326	5,218.34
HEISEL, TRINETTE RENEE	WESTRIDGE ES	05/27/2025	999111124	1,704.89
HEITMAN, DORA BETH	WESTRIDGE ES	05/27/2025	999111125	1,326.65
HEITMAN, HEATHER LOUISE	WESTRIDGE ES	05/27/2025	999111126	1,365.77
HELSPER, SUE DIANE	POST FALLS MS	05/27/2025	999110715	6,878.09
HEMENWAY, MARK PHILIP	10H DAYS	05/27/2025	999110396	3,382.81
HEMENWAY, TRAYCE MARIE	MULLAN TRAIL ES	05/27/2025	999110427	7,109.17
HENDEWERK, BERNHARD HANS	TRANSPORTATION	05/27/2025	999111035	1,868.69
HENDEWERK, CARMEN MICHELLE	MULLAN TRAIL ES	05/27/2025	999110428	1,910.40
HENSLEY, MECHELE LYNN	PONDEROSA ES	05/27/2025	999110485	3,102.42
HENSLEY, SUZANNE BETRICE	WESTRIDGE ES	05/27/2025	999111127	1,684.05
HENSLEY-JENKINS, CHERISE ANN	POST FALLS HS	05/27/2025	999110569	5,407.00
HERBISON, SAMUEL STEPHEN	SUB/N-ACT EMPL	05/27/2025	999110944	400.00
HERNDON, DAVID PATRICK	POST FALLS HS	05/27/2025	999110570	7,193.08
HERNDON, KIERA ELIZABETH	SUB/N-ACT EMPL	05/27/2025	999110945	500.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
HERRMANN, YOLANDA KATE	PONDEROSA ES	05/27/2025	999110486	2,219.60
HERTH, NOELLE LYN MARIE	SELTICE ES	05/27/2025	999110879	2,857.13
HERTLEIN, JORDAN BOTHELL	10H DAYS	05/27/2025	999110397	2,385.59
HESSA, NICOLE ELIZABETH	POST FALLS HS	05/27/2025	999110571	4,395.01
HESTON, CELESTE MICHELLE	RIVER CITY MS	05/27/2025	999110819	1,837.45
HEWITT, SHELLEY ANN	PONDEROSA ES	05/27/2025	999110487	6,461.42
HEXUM, MARK JOSHUA	POST FALLS MS	05/27/2025	999110716	1,834.93
HICKS, MARK GREGORY	TRANSPORTATION	05/27/2025	999111036	2,430.70
HICKS, NANCY RAE	RIVER CITY MS	05/27/2025	999110820	6,630.25
HICKS, SIERRA MARISSA	POST FALLS HS	05/27/2025	999110572	4,667.42
HIGGINS, KIANNA MAY DARLENE	SELTICE ES	05/27/2025	999110880	3,871.67
HILDEBRAND, TANYA LEIGH	MULLAN TRAIL ES	05/27/2025	999110429	4,383.34
HILL, JODI LYNNE	SUB/N-ACT EMPL	05/27/2025	999110946	652.50
HILL, TARA MCELROY	WESTRIDGE ES	05/27/2025	999111128	5,401.84
HINES, LUDMILA OLEGOVNA	GREENSFERRY ES	05/27/2025	999110365	2,117.85
HINES, MATTHEW JAMES	TRANSPORTATION	05/27/2025	999111037	4,592.86
HISGHMAN, STACY LYN	PRAIRIE VIEW ES	05/27/2025	999110783	8,006.50
HIXSON, NATASHA RAE	GAP	05/27/2025	999110342	2,442.70
HOCHBERG, REBECCA RENEE	GREENSFERRY ES	05/27/2025	999110366	1,631.86
HOFFELD, LISA JO	WESTRIDGE ES	05/27/2025	999111129	8,714.17
HOLDEN, SANDI ANN	TRANSPORTATION	05/27/2025	999111038	3,755.66
HOLTZ, SALLY ANN	POST FALLS MS	05/27/2025	999110717	6,610.25
HOOVER, DYLAN NICOLE	MULLAN TRAIL ES	05/27/2025	999110430	1,078.41
HORNFELT, VICKI COLLEEN	POST FALLS MS	05/27/2025	999110718	1,011.92
HOWARD, BETH RENEE	POST FALLS HS	05/27/2025	999110573	2,400.48
HOXIE, BRANDON MICHAEL	POST FALLS HS	05/27/2025	999110574	6,050.09
HOY, EDWARD MICHAEL	RIVER CITY MS	05/27/2025	999110821	6,274.77
HUFF, SHERRY ANN	NEW VISIONS AS	05/27/2025	999110464	1,994.60
HUFF-MCGRATH, SAMANTHA JEAN	GREENSFERRY ES	05/27/2025	999110367	1,087.01
HULL, ABBY LEONE	SUB/N-ACT EMPL	05/27/2025	999110947	275.00
HUMMEL, DEBRA ANN	SELTICE ES	05/27/2025	999110881	6,461.42
HUNTER, TINA KAY	SELTICE ES	05/27/2025	999110882	6,169.75
HUTCHISON, MAUREEN ALICIA	PRAIRIE VIEW ES	05/27/2025	999110784	6,169.75
IBARRA, TIFFANY MICHELLE	RIVER CITY MS	05/27/2025	999110822	1,105.95
IRONS, NICOLE MARIE	SUB/N-ACT EMPL	05/27/2025	999110948	973.00
JACKSON, KACIE LYN	POST FALLS HS	05/27/2025	999110575	1,517.10
JACOBS, AMANDA KATHERINE	POST FALLS HS	05/27/2025	999110576	884.98
JANKE, ING-MARIE HELENA	POST FALLS MS	05/27/2025	999110719	5,271.42
JARVIS, AMANDA LAUREN	POST FALLS HS	05/27/2025	999110577	7,175.50
JEFFERS, DENISE ANNE	POST FALLS MS	05/27/2025	999110720	5,917.00
JENKINS, KELLY ANN	PONDEROSA ES	05/27/2025	999110488	1,663.22
JENSEN, MARY LOUISE	SUB/N-ACT EMPL	05/27/2025	999110949	1,620.00
JESS, JEREMIAH JOSHUA	10H DAYS	05/27/2025	999110398	4,885.18
JESSOP, NATALIE NICOLE	MULLAN TRAIL ES	05/27/2025	999110431	1,802.28
JESSOP, TRACY ELIZABETH	POST FALLS LC	05/27/2025	999110667	2,820.12
JEWELL-MCGEHEE, ANGELICA FAITH	TREATY ROCK ES	05/27/2025	999111077	1,897.04
JOHANSEN, SUNDAY ELAINE	MULLAN TRAIL ES	05/27/2025	999110432	3,390.58
JOHN, MORGAN ANDREW	GREENSFERRY ES	05/27/2025	999110368	2,331.16
JOHNSON REUDTER, HEATHER REIANN	RIVER CITY MS	05/27/2025	999110823	7,323.92
JOHNSON, CHRISTINA RENEE	SUB/N-ACT EMPL	05/27/2025	999110950	625.00
JOHNSON, CHRISTOPHER MICHAEL	POST FALLS HS	05/27/2025	999110578	6,465.25
JOHNSON, JACKIE LYNNE	SUB/N-ACT EMPL	05/27/2025	999110951	742.50
JOHNSON, KAYLEE MAE LISE	MULLAN TRAIL ES	05/27/2025	999110433	2,568.20

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
JOHNSON, KIM MARIE	POST FALLS HS	05/27/2025	999110579	2,775.98
JONES, MATTHEW WILLIAM	10H DAYS	05/27/2025	999110399	3,603.51
JONES, TRACY JANELLE	GREENSFERRY ES	05/27/2025	999110369	2,022.80
JORDAN, CYNTHIA ANN	GREENSFERRY ES	05/27/2025	999110370	5,692.18
JORGENSEN, RILEY LYNN	POST FALLS MS	05/27/2025	999110721	1,512.45
JUDD, JEANETTE ELLEN	TREATY ROCK ES	05/27/2025	999111078	1,213.36
KANE, SHILAH MARIE	SELTICE ES	05/27/2025	999110883	4,163.34
KARLGAARD, KRISTI SUE	PRAIRIE VIEW ES	05/27/2025	999110785	1,855.32
KARLGAARD, MICHAEL ALLAN	MAINTENANCE	05/27/2025	999110406	6,312.50
KAST, LAURA CATHERINE	GREENSFERRY ES	05/27/2025	999110371	6,673.59
KEANE, KATIE KAY	PONDEROSA ES	05/27/2025	999110489	6,169.75
KEEFE, GAIL ESTHER	POST FALLS MS	05/27/2025	999110722	1,762.51
KEINERT, BRANDON ALLEN	RIVER CITY MS	05/27/2025	999110824	6,169.75
KENDER, JANNA HELEN	POST FALLS HS	05/27/2025	999110580	1,679.09
KENT, CRAIG BAYFIELD	POST FALLS HS	05/27/2025	999110581	4,689.76
KIEHN, ALLYSON SARAH	GAP	05/27/2025	999110343	2,235.58
KING, LAUREN LOUISE	TREATY ROCK ES	05/27/2025	999111079	1,196.98
KINNEY, TRICIA EILEEN	POST FALLS HS	05/27/2025	999110582	1,764.31
KIRKBRIDE, KATHERINE SUE	PONDEROSA ES	05/27/2025	999110490	7,015.50
KIRKEBY, CARRIE ANNE	MULLAN TRAIL ES	05/27/2025	999110434	1,698.82
KISLER, DANIELLE NICHOLE	GREENSFERRY ES	05/27/2025	999110372	5,119.34
KISON, KRISTIN KAY	WESTRIDGE ES	05/27/2025	999111130	6,461.42
KISTLER, MEGAN MARIE	TREATY ROCK ES	05/27/2025	999111080	4,795.50
KLASSEN, BENJAMIN ROBERT	RIVER CITY MS	05/27/2025	999110825	2,501.29
KLASSEN, KASSANDRA RENEE	WESTRIDGE ES	05/27/2025	999111131	1,223.37
KNOWLES, LEAH ANNE	POST FALLS HS	05/27/2025	999110583	2,021.38
KOCH, PAULA MARIE	GREENSFERRY ES	05/27/2025	999110373	2,611.24
KOCZOR, SIERRA ANITA	PONDEROSA ES	05/27/2025	999110491	4,163.34
KORD, BRANDY LEE	SELTICE ES	05/27/2025	999110884	1,599.06
KORY, JENNIFER ANN	RIVER CITY MS	05/27/2025	999110826	5,018.59
KRAMER, JENNIFER ANN	MULLAN TRAIL ES	05/27/2025	999110435	4,029.42
KRAMER, KATRINA DAWN	TREATY ROCK ES	05/27/2025	999111081	8,714.17
KRAUSE, LORNA MCKLVY	POST FALLS HS	05/27/2025	999110584	1,611.24
KUSTER, CODY LANE	MULLAN TRAIL ES	05/27/2025	999110436	5,090.42
LAFORCE, BRITTNEY RUTHANN	SUB/N-ACT EMPL	05/27/2025	999110952	110.00
LAKE, ASHLEA NICOLE	POST FALLS HS	05/27/2025	999110585	4,531.31
LAKE, JOY SUSAN	PRAIRIE VIEW ES	05/27/2025	999110786	2,030.68
LAKODUK, DAVID RODNEY	POST FALLS HS	05/27/2025	999110586	3,331.07
LAMB, JESSICA NICOLE	TREATY ROCK ES	05/27/2025	999111082	6,169.75
LANCASTER, MICHAEL JOSEPH	RIVER CITY MS	05/27/2025	999110827	2,166.75
LANGE, AMANDA MARIE	PRAIRIE VIEW ES	05/27/2025	999110787	1,375.87
LANGER, MATTHEW DAVID	POST FALLS MS	05/27/2025	999110723	4,394.49
LAOS, JESSICA ISABEL	SUB/N-ACT EMPL	05/27/2025	999110953	220.00
LAPLANTE, NICOLE RAE	POST FALLS HS	05/27/2025	999110587	4,942.33
LARABEE JR, LONNIE EDWARD	MAINTENANCE	05/27/2025	999110407	5,050.00
LARABEE, STEPHANIE KAY	MULLAN TRAIL ES	05/27/2025	999110437	3,871.67
LARAMIE, BIRGIT IRENE	SELTICE ES	05/27/2025	999110885	1,747.87
LARAMIE, BRANDI LOU	RIVER CITY MS	05/27/2025	999110828	4,526.09
LAU, LEA MICHELLE	PONDEROSA ES	05/27/2025	999110492	1,387.66
LAWSON, GABE OAK	POST FALLS HS	05/27/2025	999110588	7,040.01
LEAMING, JENNIFER ANN	POST FALLS HS	05/27/2025	999110589	2,900.58
LEARY, SHAUN DANIEL	RIVER CITY MS	05/27/2025	999110829	4,667.42
LEE, KELSEY JEAN	POST FALLS HS	05/27/2025	999110590	5,437.92

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
LEMBURG, MIRISTI KATHLEEN	PONDEROSA ES	05/27/2025	999110493	6,461.42
LEWIS, BETTE LISA	SUB/N-ACT EMPL	05/27/2025	999110954	1,970.00
LEWIS, ERIKA BANKS	TREATY ROCK ES	05/27/2025	999111083	6,290.25
LEWIS, KENZIE DANAE	POST FALLS HS	05/27/2025	999110591	6,461.42
LINDSAY, MARLA DONNEE	TRANSPORTATION	05/27/2025	999111039	2,841.55
LINDSLEY, GINA MARIE	SELTICE ES	05/27/2025	999110886	5,967.09
LIPTON, JANET ANN	WESTRIDGE ES	05/27/2025	999111132	1,636.13
LITALIEN, THOMAS RAY	TRANSPORTATION	05/27/2025	999111040	2,583.61
LIVINGSTON, SHELBY RYANN	TREATY ROCK ES	05/27/2025	999111084	3,596.76
LOFTIS, TERRI JO	MULLAN TRAIL ES	05/27/2025	999110438	1,673.10
LORENZO, RENZIE SAEZ	SUB/N-ACT EMPL	05/27/2025	999110955	125.00
LOVEALL, JASON PAUL	PRAIRIE VIEW ES	05/27/2025	999110788	5,182.25
LOZIER, ERIN MICHELLE	POST FALLS MS	05/27/2025	999110724	5,885.67
LUZZI, AMY ELIZABETH	POST FALLS HS	05/27/2025	999110592	1,921.40
MACKESY, DAWN MICHELLE	TREATY ROCK ES	05/27/2025	999111085	7,109.17
MADISON, ADRIENNE KIMBERLY	GREENSFERRY ES	05/27/2025	999110374	4,440.42
MADSON, DONNA RAE	POST FALLS HS	05/27/2025	999110593	2,021.86
MAGISTRALE, CHRISTINA LYNN	POST FALLS LC	05/27/2025	999110668	4,885.02
MAGNUSON, MAKAYLA RENEE	PONDEROSA ES	05/27/2025	999110494	3,871.67
MALCOLM, JENNIFER LYNN	SUB/N-ACT EMPL	05/27/2025	999110956	53.37
MALCOLM-GRANNIS, ANDREA LORRAINE	POST FALLS HS	05/27/2025	999110594	848.66
MANGANO, JOSEPH ANTHONY	TRANSPORTATION	05/27/2025	999111041	2,276.53
MARISTUEN-BORG, THEA LYNN	PONDEROSA ES	05/27/2025	999110495	7,169.75
MARKHAM JR, THOMAS GERALD	RIVER CITY MS	05/27/2025	999110830	3,622.59
MARMON, ASHLEY ANN	TREATY ROCK ES	05/27/2025	999111086	3,871.67
MARSH, LAUREL ANN FURBISH	TREATY ROCK ES	05/27/2025	999111087	1,649.70
MARTIN, ARACELI	WESTRIDGE ES	05/27/2025	999111133	1,834.64
MARTIN, CAROLYN AMIEE	SELTICE ES	05/27/2025	999110887	1,655.27
MARTIN, TERI LEE	RIVER CITY MS	05/27/2025	999110831	452.70
MARTINES, CASSANDRALI DENISE	WESTRIDGE ES	05/27/2025	999111134	6,025.50
MARTINEZ LOPEZ, KATHRYN ELIZABETH	POST FALLS MS	05/27/2025	999110725	4,961.17
MARTINEZ, JACLYN KATHLEEN	PONDEROSA ES	05/27/2025	999110496	2,567.94
MASON, KELLY JEAN	POST FALLS LC	05/27/2025	999110669	1,852.35
MASON, MARK ANDREW	POST FALLS MS	05/27/2025	999110726	9,122.67
MATTHEWS, CYNTHIA MARIE	POST FALLS HS	05/27/2025	999110595	3,133.63
MAYO, KAYLA MICHELLE	MULLAN TRAIL ES	05/27/2025	999110439	4,163.34
MAYO, SHERRY LEE	WESTRIDGE ES	05/27/2025	999111135	6,461.42
MAZIARSKI, VICTORIA ROSE	WESTRIDGE ES	05/27/2025	999111136	4,667.42
MBITHI-MBALUKA, JENNIFER KAY	SUB/N-ACT EMPL	05/27/2025	999110957	1,672.50
MCCABE, MICHELLE RAE	POST FALLS MS	05/27/2025	999110727	3,117.80
MCCOY, JULIE KATHERINE	SUB/N-ACT EMPL	05/27/2025	999110958	290.00
MCDANIEL, ASHLEY RAE	SELTICE ES	05/27/2025	999110888	1,474.51
MCDOUGALL, JARED LYLE	POST FALLS HS	05/27/2025	999110596	4,263.34
MCELROY, TAMARA LOUISE	TREATY ROCK ES	05/27/2025	999111088	2,136.12
MCGUIRE, SHARON ELAINE	SUB/N-ACT EMPL	05/27/2025	999110959	635.00
MCKAIN, JOSHUA ADAM	POST FALLS HS	05/27/2025	999110597	6,305.67
MCKNIGHT, AMANDA DAWN	WESTRIDGE ES	05/27/2025	999111137	1,316.67
MCLEAN, JESSICA LEE	POST FALLS HS	05/27/2025	999110598	2,973.06
MCLEAN, MICHAEL ANDREW	POST FALLS HS	05/27/2025	999110599	5,593.25
MCLEOD, MELODY GRACE	POST FALLS HS	05/27/2025	999110600	4,948.09
MCLINDEN, SEAN PATRICK	GREENSFERRY ES	05/27/2025	999110375	1,338.68
MCMILLAN, KALI LAYNE	PONDEROSA ES	05/27/2025	999110497	4,430.59
MCOMBER, LEIGH ANN	POST FALLS LC	05/27/2025	999110670	6,878.09

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
MCSWAIN, LAUREN ELIZABETH	PONDEROSA ES	05/27/2025	999110498	1,489.83
MEALEY, RACHAEL ANN	SELTICE ES	05/27/2025	999110889	3,297.19
MEEKS, CATHERINE ANN	POST FALLS HS	05/27/2025	999110601	870.00
MEHALECHKO, NICHOLAS BO	POST FALLS HS	05/27/2025	999110602	6,237.59
MEHLBERG, LYNNET HARPER	POST FALLS HS	05/27/2025	999110603	7,137.42
MEREDITH, SHARAH DANIELLE	RIVER CITY MS	05/27/2025	999110832	2,083.99
MERRITT, KATHERINE ANNE	SUB/N-ACT EMPL	05/27/2025	999110960	470.00
MEYER, KELLY JEAN	PRAIRIE VIEW ES	05/27/2025	999110789	6,477.92
MILAM, BRENDA KAY	PONDEROSA ES	05/27/2025	999110499	5,967.09
MILLER III, EDWARD EARL	10H DAYS	05/27/2025	999110400	4,744.34
MILLER III, JOHN RANDALL	POST FALLS HS	05/27/2025	999110604	2,909.28
MILLER, DEBRA LYNNE	POST FALLS MS	05/27/2025	999110728	2,212.97
MILLER, LINNEA GAIL	POST FALLS MS	05/27/2025	999110729	1,697.55
MILLS, STEVEN MICHEL	SUB/N-ACT EMPL	05/27/2025	999110961	100.00
MISNER, JAMIE GLOMMEN	TREATY ROCK ES	05/27/2025	999111089	2,742.33
MITTMANN, JOHN LANCE	RIVER CITY MS	05/27/2025	999110833	8,833.34
MOBBS, BRENDA LEE	WESTRIDGE ES	05/27/2025	999111138	3,198.12
MOBRATEN, MICHELLE DEANN	WESTRIDGE ES	05/27/2025	999111139	5,675.42
MOE, MICHELE EILEEN	TRANSPORTATION	05/27/2025	999111042	4,712.37
MOE, TIFFANY BROOK	POST FALLS MS	05/27/2025	999110730	4,753.59
MONDOUX, CHAD ALAN	POST FALLS HS	05/27/2025	999110605	3,302.66
MONTGOMERY, DAVID JAMES	TECH 8H DAYS	05/27/2025	999111012	4,217.76
MONTREUIL, SERENA ANN	POST FALLS LC	05/27/2025	999110671	9,969.75
MOORE, ANNETTE MICHELLE	DISTRICT OFFICE	05/27/2025	999110327	4,912.02
MOORE, CRYSTAL LYNN	MULLAN TRAIL ES	05/27/2025	999110440	1,723.56
MORGAN, JENNIFER ANNE	GREENSFERRY ES	05/27/2025	999110376	1,425.97
MORGEN, DRAKE	TRANSPORTATION	05/27/2025	999111043	2,816.28
MORRIS, AMETHYST MARIE	PRAIRIE VIEW ES	05/27/2025	999110790	3,963.34
MORRIS, LINDSEY MICHELLE	POST FALLS MS	05/27/2025	999110731	6,482.25
MUGLESTON, CAMILLE ROBIN	POST FALLS HS	05/27/2025	999110606	5,307.59
MUNSON, JORDON DAVID	TREATY ROCK ES	05/27/2025	999111090	2,266.69
MURPHY, LAURA ASHLEY ANNE	SUB/N-ACT EMPL	05/27/2025	999110962	840.00
MYKLEBUST, SARAH ALEXIS	WESTRIDGE ES	05/27/2025	999111140	3,871.67
NACCARATO, DENA CHRISTINE	DISTRICT OFFICE	05/27/2025	999110328	15,069.81
NADEAU, MICHELLE DAWN	NEW VISIONS AS	05/27/2025	999110465	2,113.63
NAGRONE, DONNA M	RIVER CITY MS	05/27/2025	999110834	6,230.00
NARANJO, YONE SOLEDAD	POST FALLS LC	05/27/2025	999110672	1,018.13
NATIVIDAD, NICOLE MARIE	POST FALLS MS	05/27/2025	999110732	4,031.70
NEAL, COREY ALAN	POST FALLS HS	05/27/2025	999110607	5,384.09
NEILL, GARY CAMERON	SUB/N-ACT EMPL	05/27/2025	999110963	312.50
NELSON, BECKY LYNN	GREENSFERRY ES	05/27/2025	999110377	1,814.67
NELSON, PEGGIE MICHELLE	SELTICE ES	05/27/2025	999110890	956.91
NEVERDAHL, REAGAN ROCHELLE	TRANSPORTATION	05/27/2025	999111044	1,181.03
NEWSOM, SPENCER RENEE	POST FALLS HS	05/27/2025	999110608	3,534.16
NICASSIO, JENNIFER BEA	TRANSPORTATION	05/27/2025	999111045	1,722.26
NICHOLS, EMILY SUE	WESTRIDGE ES	05/27/2025	999111141	3,802.94
NIGH, BRIDGET COLEEN	GREENSFERRY ES	05/27/2025	999110378	5,580.67
NISKI, BRIANNA MAY	GREENSFERRY ES	05/27/2025	999110379	1,646.35
NOEL, BRENDA LEE	PONDEROSA ES	05/27/2025	999110500	1,165.45
NOREN, MEGAN LEONA	WESTRIDGE ES	05/27/2025	999111142	5,666.17
NORMINGTON, FAITH ELAINE	SUB/N-ACT EMPL	05/27/2025	999110964	555.00
NORMINGTON, SPENCER THOMAS	PRAIRIE VIEW ES	05/27/2025	999110791	4,475.42
NORTON, TONI LEIGH	POST FALLS MS	05/27/2025	999110733	5,384.50

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
NOYES, MICHAEL THOMAS	POST FALLS MS	05/27/2025	999110734	6,037.00
O'NEIL, JOHN SHANNON	SELTICE ES	05/27/2025	999110891	2,462.94
OGLESBEE, ASHLEY CRISTINA	MULLAN TRAIL ES	05/27/2025	999110441	15.15
OLSON, CRYSTAL RENEE	GREENSFERRY ES	05/27/2025	999110380	1,043.24
ORGAN, STEPHANIE ANN	POST FALLS MS	05/27/2025	999110735	1,457.60
ORTEGA, JANET CATHERINE	RIVER CITY MS	05/27/2025	999110835	5,780.67
ORTMAN, RAECHEL ANNE	POST FALLS HS	05/27/2025	999110609	4,472.94
OSBORNE, DEREK RYAN	POST FALLS MS	05/27/2025	999110736	5,459.92
OVEROYE, HEATHER JOY	PONDEROSA ES	05/27/2025	999110501	6,454.25
OWEN, MARILEE ANN	RIVER CITY MS	05/27/2025	999110836	1,643.78
OWENS, KRISTIN PAULINE	PONDEROSA ES	05/27/2025	999110502	6,461.42
OWSLEY, MARY VICTORIA	SELTICE ES	05/27/2025	999110892	4,027.92
PAGE-VANDERWEERD, EMILY JEANE	SELTICE ES	05/27/2025	999110893	1,458.04
PALMER, ALEXANDRA NICOLA	RIVER CITY MS	05/27/2025	999110837	4,116.67
PALMER, JENNIFER ANN	GREENSFERRY ES	05/27/2025	999110381	5,872.34
PALMER, STEVEN DOUGLAS	POST FALLS HS	05/27/2025	999110610	4,351.09
PANNELL, KASEY ANN	SELTICE ES	05/27/2025	999110894	4,293.09
PAPP, KRISTINA	POST FALLS HS	05/27/2025	999110611	2,108.26
PAPUSH, ALICIA	TRANSPORTATION	05/27/2025	999111046	6,053.59
PAPUSH, MARINA EMLY	POST FALLS HS	05/27/2025	999110612	2,887.26
PATE, KRYSTIN ANN	RIVER CITY MS	05/27/2025	999110838	1,558.04
PATRICK, BRITTANY SUZANNE	RIVER CITY MS	05/27/2025	999110839	631.80
PATTIS, MARY ANN	TREATY ROCK ES	05/27/2025	999111091	6,230.00
PAVEN, LAUREN CARRIE	POST FALLS HS	05/27/2025	999110613	4,336.59
PEARL, BRANDI BONITA	TREATY ROCK ES	05/27/2025	999111092	3,081.21
PEHL, MARCUS DOUGLAS	SUB/N-ACT EMPL	05/27/2025	999110965	125.00
PERKINS, CHRISTOPHER ROBERT	SUB/N-ACT EMPL	05/27/2025	999110966	1,224.67
PETROSSIAN, FARANAK	RIVER CITY MS	05/27/2025	999110840	1,801.37
PFEIFER, KALE CHRISTOPHER	PONDEROSA ES	05/27/2025	999110503	3,871.67
PHILLIPS, KRISTEN GRACE	TREATY ROCK ES	05/27/2025	999111093	6,878.09
PIERCE, MERITA	SUB/N-ACT EMPL	05/27/2025	999110967	680.00
PIERPOINT, REBECCA JEAN	POST FALLS MS	05/27/2025	999110737	1,412.30
PILYAYEV, SAMANTHA KAE	POST FALLS HS	05/27/2025	999110614	5,307.59
PINE III, VERNON SHELDON	POST FALLS MS	05/27/2025	999110738	6,679.90
PINE, JAMIE MICHELLE	PRAIRIE VIEW ES	05/27/2025	999110792	6,440.00
PINE, JUSTIN MATTHEW	SELTICE ES	05/27/2025	999110895	3,035.93
PIVODA, LEZLE CHERYL	PRAIRIE VIEW ES	05/27/2025	999110793	1,155.70
POHL, ASHLEY MICHELLE	TRANSPORTATION	05/27/2025	999111047	2,215.07
POLLOCK, ALISON KATHLEEN	TREATY ROCK ES	05/27/2025	999111094	5,582.00
POLLOCK, JOHN D	PONDEROSA ES	05/27/2025	999110504	3,267.42
POLLOCK, KATHLEEN LINNET	TREATY ROCK ES	05/27/2025	999111095	1,971.01
POLLOCK, RANDY LEE	SUB/N-ACT EMPL	05/27/2025	999110968	485.00
POOLE, KENNETH GEORGE	POST FALLS HS	05/27/2025	999110615	3,705.65
PORCHER, MARK ALAN	MULLAN TRAIL ES	05/27/2025	999110442	6,521.67
POTTENGER, ANTHONY TROY	RIVER CITY MS	05/27/2025	999110841	6,290.25
POTTENGER, DEANNA JANENE	RIVER CITY MS	05/27/2025	999110842	6,852.08
POUYE, ARIELLE MICHELLE BARTIN	POST FALLS MS	05/27/2025	999110739	6,194.34
POWER, DANIELLE LYNN	PONDEROSA ES	05/27/2025	999110505	4,559.42
POWERS, KATHERINE ELEANOR	POST FALLS HS	05/27/2025	999110616	2,021.86
PRATT, ASHLEY ROSE	SUB/N-ACT EMPL	05/27/2025	999110969	1,350.00
PRATT, CHRISTINA LYNN	SUB/N-ACT EMPL	05/27/2025	999110970	125.00
PREISS, ANDREW JAMES	RIVER CITY MS	05/27/2025	999110843	9,122.67
PRICE, ZOE ROSE	SUB/N-ACT EMPL	05/27/2025	999110971	1,900.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
PULSIPHER, SARAH BETH	TREATY ROCK ES	05/27/2025	999111096	1,337.33
PURCELL, MEGAN KATE	GREENSFERRY ES	05/27/2025	999110382	6,553.09
QUESNELL, WADE ALLAN	SUB/N-ACT EMPL	05/27/2025	999110972	3,813.67
RALSTIN, ALYSSA ELLEN	SELTICE ES	05/27/2025	999110896	4,163.33
RAMSBACHER, AMBER DAWN	POST FALLS HS	05/27/2025	999110617	3,871.67
RANDOL, SHANNON JANETTE	MULLAN TRAIL ES	05/27/2025	999110443	5,247.42
RANGEL, CATHERINE CLEO	MULLAN TRAIL ES	05/27/2025	999110444	1,481.43
RASH, ANGELA ALLENE	NEW VISIONS AS	05/27/2025	999110466	3,309.77
RATCLIFFE, SHENA LOUISE	RIVER CITY MS	05/27/2025	999110844	6,461.42
RAY, NATHAN ELIJAH	POST FALLS HS	05/27/2025	999110618	3,619.67
RAYE, ELIZABETH MARIE	TREATY ROCK ES	05/27/2025	999111097	3,207.97
RAYNOR, RICHARD DEAN	NEW VISIONS AS	05/27/2025	999110467	6,169.75
REAGAN, MEGAN DENISE	POST FALLS HS	05/27/2025	999110619	4,470.42
REARDON, PETER J	POST FALLS HS	05/27/2025	999110620	6,521.67
REARDON, TARRA LEANNE	RIVER CITY MS	05/27/2025	999110845	3,641.03
RECTOR, TARA LEE	TREATY ROCK ES	05/27/2025	999111098	4,797.67
REED, BONNIE LYNN	POST FALLS MS	05/27/2025	999110740	1,717.77
REED, JOHN ALAN	POST FALLS HS	05/27/2025	999110621	2,034.07
REED, RACHEL ANN	SUB/N-ACT EMPL	05/27/2025	999110973	56.96
REED, REBECCA LEE	PONDEROSA ES	05/27/2025	999110506	1,196.86
REESE, KURTIS WILLIAM	SUB/N-ACT EMPL	05/27/2025	999110974	2,542.67
REILLY, JENNA LEE	POST FALLS HS	05/27/2025	999110622	1,768.64
RENNINGER, TYLER DEAN	RIVER CITY MS	05/27/2025	999110846	5,261.44
REVERMAN, MARK ANTHONY	GREENSFERRY ES	05/27/2025	999110383	3,102.42
RIBEIRO, MARISSA ALICE	GREENSFERRY ES	05/27/2025	999110384	4,700.00
RICE, REBECCA LOU	GREENSFERRY ES	05/27/2025	999110385	5,945.92
RICE, TIMOTHY GERALD	WESTRIDGE ES	05/27/2025	999111143	6,477.92
RICHARDSON, KELLIE LYNN	GREENSFERRY ES	05/27/2025	999110386	2,745.82
RIDGLEY, VICKIE ANN	SUB/N-ACT EMPL	05/27/2025	999110975	430.76
RITCHART, GRACE MARIA	SUB/N-ACT EMPL	05/27/2025	999110976	1,590.00
ROACH, TAYLOR ELAINE	PRAIRIE VIEW ES	05/27/2025	999110794	1,577.86
ROBERDS, CHRISTINA LEE	PRAIRIE VIEW ES	05/27/2025	999110795	1,047.87
ROBERGE, JESSICA MICHELE	SUB/N-ACT EMPL	05/27/2025	999110978	550.00
ROBERTS, BRANDON DEAN	10H DAYS	05/27/2025	999110401	2,794.86
ROBERTS, JAMES SETH	SUB/N-ACT EMPL	05/27/2025	999110977	1,260.00
ROBERTS, LUKE THOMAS	POST FALLS HS	05/27/2025	999110624	5,723.17
ROBERTS, STEPHANIE LYNN	SUB/N-ACT EMPL	05/27/2025	999110979	440.00
ROBERTSON, AMY JO	POST FALLS HS	05/27/2025	999110623	4,996.67
ROBERTSON, BRITTANY RAHNEA	RIVER CITY MS	05/27/2025	999110847	6,461.42
ROBINSON, ALLYSON JADE	MULLAN TRAIL ES	05/27/2025	999110445	3,871.67
ROBINSON, MELISSA LOUISE	PONDEROSA ES	05/27/2025	999110507	6,998.59
RODRIGUES, MORIAH ANN	SUB/N-ACT EMPL	05/27/2025	999110980	750.00
ROGNE, HEATHER SUZANNE	POST FALLS HS	05/27/2025	999110625	1,482.41
RONEY, TAYLOR JO	POST FALLS HS	05/27/2025	999110626	4,418.92
ROSS, MARY ELIZABETH	RIVER CITY MS	05/27/2025	999110848	5,302.50
ROSS, MICHELE MARIE	PONDEROSA ES	05/27/2025	999110508	1,870.86
ROSS, SCOTT AARON	PONDEROSA ES	05/27/2025	999110509	8,714.17
ROSSETTI, JULIE DANELLE	MULLAN TRAIL ES	05/27/2025	999110446	1,466.48
ROUGEUX, ANAMARIE THERESE	SUB/N-ACT EMPL	05/27/2025	999110981	55.00
ROWE, PENNEE MARIE	SUB/N-ACT EMPL	05/27/2025	999110982	550.00
ROWLAND, FALON MARIE	SELTICE ES	05/27/2025	999110897	7,784.25
RUBY, RANDY HARRIS	PONDEROSA ES	05/27/2025	999110510	2,444.11
RUSHO, KACEY JADE	POST FALLS MS	05/27/2025	999110741	3,202.72

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
RUSSELL, TODD STEVEN	MULLAN TRAIL ES	05/27/2025	999110447	3,493.71
SABATA, DOUGLAS WHITMAN	TREATY ROCK ES	05/27/2025	999111099	6,581.92
SABERS, KIMBERLY ANN	WESTRIDGE ES	05/27/2025	999111144	2,187.66
SALSBURY, SHANNA LEE	TREATY ROCK ES	05/27/2025	999111100	3,183.18
SANDFORD, JOEL DAVID	POST FALLS HS	05/27/2025	999110627	6,960.92
SANICOLA, DAVID SHAUN	POST FALLS HS	05/27/2025	999110628	2,515.53
SARHA, EMILY NICOLE	POST FALLS HS	05/27/2025	999110629	6,461.42
SARRAZIN, MARTINE CHANTAL	PONDEROSA ES	05/27/2025	999110511	1,131.00
SASS, TOBIE RENEE	SUB/N-ACT EMPL	05/27/2025	999110983	235.00
SAYERS, JENNIFER SANCHEZ	PONDEROSA ES	05/27/2025	999110512	1,630.36
SCARBROUGH, VICTORIA PEARL	PONDEROSA ES	05/27/2025	999110513	5,967.09
SCARDINA, PETER MICHAEL	MAIN 9H DAYS	05/27/2025	999110405	3,887.10
SCHAACK, LAUREN ASHLEY	MULLAN TRAIL ES	05/27/2025	999110448	4,158.42
SCHAAD-SNOWDER, ALEXIA ROSE	RIVER CITY MS	05/27/2025	999110849	2,415.84
SCHALK, JENNIFER ANN	MULLAN TRAIL ES	05/27/2025	999110449	2,500.66
SCHILLING, SHERENE NICOLE	NEW VISIONS AS	05/27/2025	999110468	6,461.42
SCHLOTHAUER, MARY ELIZABETH	WESTRIDGE ES	05/27/2025	999111145	2,807.00
SCHMIDT, TRACIE LENOR	GREENSFERRY ES	05/27/2025	999110387	5,877.88
SCHOENING, JORDAN LEE	RIVER CITY MS	05/27/2025	999110850	4,891.17
SCHUENEMAN, RANDAL CRAIG	SUB/N-ACT EMPL	05/27/2025	999110984	2,455.02
SCHULTZ, JOSHUA SCOTT	MULLAN TRAIL ES	05/27/2025	999110450	6,461.42
SCHULTZE, BRANDY MAXINE	RIVER CITY MS	05/27/2025	999110851	4,237.25
SCHULZ, KAITLIN MARIE	WESTRIDGE ES	05/27/2025	999111146	2,740.74
SCHWADERER, ADAM RICHARD	POST FALLS MS	05/27/2025	999110742	5,529.00
SCHWADERER, BRITTANY MARIE	POST FALLS MS	05/27/2025	999110743	4,887.84
SCOTT, LEAH MARIE	PONDEROSA ES	05/27/2025	999110514	2,732.69
SEATZ, TARA KRISTINE	POST FALLS HS	05/27/2025	999110630	6,665.34
SEHER, ROBIN WILLDRED	TRANSPORTATION	05/27/2025	999111048	3,414.81
SEHER, STEVEN EDWARD	TRANSPORTATION	05/27/2025	999111049	5,782.73
SELLERS, KIMBERLY ANN	SUB/N-ACT EMPL	05/27/2025	999110985	550.00
SENSEL, CHRISTOPHER CHARLES	POST FALLS HS	05/27/2025	999110631	10,106.42
SEYMOUR, LAUREN MICHELLE	PONDEROSA ES	05/27/2025	999110515	2,581.48
SHABER, RITA DOMINEQUE	POST FALLS HS	05/27/2025	999110632	6,290.25
SHAFER, SHANNON MARIE	WESTRIDGE ES	05/27/2025	999111147	1,812.90
SHAFFER, VICKIE SUE	POST FALLS HS	05/27/2025	999110633	1,527.30
SHARKEY-RAY, GAIL LARAE	PRAIRIE VIEW ES	05/27/2025	999110796	6,381.92
SHARP, CHERI JOY	SUB/N-ACT EMPL	05/27/2025	999110986	297.98
SHAWVER, ZAKARY SEBASTIAN	10H DAYS	05/27/2025	999110402	3,316.14
SHEPARD, JOIELYNN TAYLOR	SUB/N-ACT EMPL	05/27/2025	999110987	55.00
SHEPARD, KELLI MARIE	PRAIRIE VIEW ES	05/27/2025	999110797	6,230.00
SHEPPARD, JESSICA DEE	PRAIRIE VIEW ES	05/27/2025	999110798	6,169.75
SHERMAN, LORI MICHELLE	PRESCHOOL	05/27/2025	999110761	1,557.12
SHOVE, DONNA MAE	RIVER CITY MS	05/27/2025	999110852	7,031.42
SHRUM, PATTI SUE	TRANSPORTATION	05/27/2025	999111050	2,620.16
SHRYOCK, EMILY ANN	PONDEROSA ES	05/27/2025	999110516	4,741.83
SIDDOWAY, ROBERT ALAN	SUB/N-ACT EMPL	05/27/2025	999110988	2,650.00
SILVA, MONICA	SUB/N-ACT EMPL	05/27/2025	999110989	55.00
SIMMONS, TRISHA MARIE	TREATY ROCK ES	05/27/2025	999111101	1,631.75
SIMONS, MICHELE RAYEL	PONDEROSA ES	05/27/2025	999110517	3,167.82
SIMPSON, MICHELLE ANNA	POST FALLS LC	05/27/2025	999110673	2,090.55
SIMPSON, RONALD WAYNE	POST FALLS MS	05/27/2025	999110744	6,621.92
SIMSHAUSER, DEANNE MARIE	POST FALLS HS	05/27/2025	999110634	1,678.73
SINN, KATHRYN MARY	POST FALLS HS	05/27/2025	999110635	5,077.67

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
SIRON, LISA BETH	TRANSPORTATION	05/27/2025	999111051	2,296.77
SKILLENS, JACQUELYN MARIE	SUB/N-ACT EMPL	05/27/2025	999110990	507.50
SLATTEN, JORDAN MICHAEL	TECH FLEX	05/27/2025	999111011	4,793.14
SLATTEN, KASANDRA ANN	SELTICE ES	05/27/2025	999110898	4,863.25
SMART, JESSICA RENEE	POST FALLS HS	05/27/2025	999110636	5,458.75
SMITH, AMBER RAE	WESTRIDGE ES	05/27/2025	999111148	1,720.74
SMITH, DAWN MARIE	POST FALLS HS	05/27/2025	999110637	6,290.25
SMITH, JENNIFER MICHELLE	WESTRIDGE ES	05/27/2025	999111149	1,581.44
SMITH, MARY MARGARET	TREATY ROCK ES	05/27/2025	999111102	1,288.16
SMITH, ROBERT JOHN	SUB/N-ACT EMPL	05/27/2025	999110991	1,298.68
SMITH, SAMANTHA JO	TRANSPORTATION	05/27/2025	999111052	2,498.45
SMITH, SUMMER DEE	SELTICE ES	05/27/2025	999110899	3,871.67
SMULKOWSKI, JACOB ERNEST	PONDEROSA ES	05/27/2025	999110518	6,461.42
SOENEN, LESLIE ANN	POST FALLS LC	05/27/2025	999110674	6,073.00
SPENCER, KATI MARIE	GREENSFERRY ES	05/27/2025	999110388	4,413.59
SPENCER, KELLY JO	MULLAN TRAIL ES	05/27/2025	999110451	2,096.93
SPENCER, KYLEE LYNN	POST FALLS LC	05/27/2025	999110675	2,514.88
SPRAGUE, DEENA LIN	SUB/N-ACT EMPL	05/27/2025	999110992	440.00
STAPLES, THOMAS DANIEL	NEW VISIONS AS	05/27/2025	999110469	7,109.17
STAUNING, MICHELLE LEANN	PONDEROSA ES	05/27/2025	999110519	4,701.09
STEELE POELSTRA, AMBER MARIE	POST FALLS HS	05/27/2025	999110638	6,961.42
STEPHENS, AIMEE MARIE	POST FALLS MS	05/27/2025	999110745	4,233.34
STEPHENS, LORI LYNNE	POST FALLS MS	05/27/2025	999110746	7,184.51
STEVENSON, JILL ANN	DISTRICT OFFICE	05/27/2025	999110329	4,074.91
STEWART, RILEY EUGENE	POST FALLS HS	05/27/2025	999110639	3,871.67
STILL, ALLISON LINDSEY	TREATY ROCK ES	05/27/2025	999111103	6,521.67
STIRPE, MADISON OLIVIA	MULLAN TRAIL ES	05/27/2025	999110452	3,871.67
STOCKDALE, JAMES JEFFERY	SUB/N-ACT EMPL	05/27/2025	999110993	687.50
STRAWN, CHRISTIE CAROL	RIVER CITY MS	05/27/2025	999110853	5,112.92
STRAWN, DEAN RYAN	RIVER CITY MS	05/27/2025	999110854	7,238.67
SUMNER, SHARRAINE LEEANN	PONDEROSA ES	05/27/2025	999110520	1,498.86
SWANSON, JEROMY DEAN	POST FALLS MS	05/27/2025	999110747	6,969.92
SYMONS, SHARLENE PATRICIA	WESTRIDGE ES	05/27/2025	999111150	6,290.25
TAGUE, KEITH ADAM	NUTRITION	05/27/2025	999110458	3,915.27
TAMPLIN, RICHARD ALLEN	POST FALLS MS	05/27/2025	999110748	3,687.13
TAMPLIN, SHAWNA MARIE	RIVER CITY MS	05/27/2025	999110855	3,849.60
TANCREDI, KRISTIN MARIE	PONDEROSA ES	05/27/2025	999110521	4,165.00
TAYLOR, COLLEEN MARIE	POST FALLS LC	05/27/2025	999110676	6,576.09
TAYLOR, CONCHITA URBINA	GAP	05/27/2025	999110344	2,570.13
TAYLOR, KATELYN MICHELLE	SUB/N-ACT EMPL	05/27/2025	999110994	250.00
TAYLOR, KATRINA ROSE	RIVER CITY MS	05/27/2025	999110856	2,491.59
THOMAS, AMANDA KIMBERLY	PRAIRIE VIEW ES	05/27/2025	999110799	4,440.42
THOMAS, MCKENNA GRACE	WESTRIDGE ES	05/27/2025	999111151	3,871.67
THOMASON, KYLA MICHELLE	GREENSFERRY ES	05/27/2025	999110389	833.25
THOMPSON, REBECCA ANN	TREATY ROCK ES	05/27/2025	999111104	4,421.09
THOMSEN, ELAINA MARIA	TREATY ROCK ES	05/27/2025	999111105	1,692.15
TIEMAN, TERRY O	TRANSPORTATION	05/27/2025	999111053	3,734.34
TIERNEY, DEBORAH ANN	RIVER CITY MS	05/27/2025	999110857	6,350.25
TIFFANY, AMANDA BROOKE	TRANSPORTATION	05/27/2025	999111054	3,629.43
TOEPKE, JAMIE LEE	PONDEROSA ES	05/27/2025	999110522	1,168.16
TRACKWELL, CURTIS WAYNE	POST FALLS MS	05/27/2025	999110749	6,971.42
TRAIL, JANET GILBERT	GREENSFERRY ES	05/27/2025	999110390	6,230.00
TRAVIS, ALISA	SELTICE ES	05/27/2025	999110900	6,521.67

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
TREAT, CAMERON MAE	PONDEROSA ES	05/27/2025	999110523	1,302.04
TREAT, CAROL VIAN	POST FALLS LC	05/27/2025	999110677	3,726.46
TREMBLAY-KELLY, YVETTE MARIE	POST FALLS HS	05/27/2025	999110640	6,129.26
TRIANA, MARY JOLENE	POST FALLS HS	05/27/2025	999110641	2,627.84
TRIER, TAD CHARLES	SUB/N-ACT EMPL	05/27/2025	999110995	62.50
TRIPHAHN, SARAH ANN	PONDEROSA ES	05/27/2025	999110524	6,730.42
TROST, MELANIE DAWN	POST FALLS MS	05/27/2025	999110750	6,461.42
TROTTER, SARAH CONSTANCE	POST FALLS MS	05/27/2025	999110751	2,798.72
TULLY, AUDREY ANN	POST FALLS MS	05/27/2025	999110752	4,114.17
TURNBOW, DONAGENE	SELTICE ES	05/27/2025	999110901	0.00
TURNER, MICHAEL PATRICK	POST FALLS HS	05/27/2025	999110642	1,149.21
TWIGGS, DAWNMARIE	MAIN 8H DAYS	05/27/2025	999110404	3,991.05
UMBERGER, KURT ARRINGTON	POST FALLS HS	05/27/2025	999110643	1,599.70
URANN, SHERRI ANN	SUB/N-ACT EMPL	05/27/2025	999110996	117.50
URIBE-GONZALEZ, KELSI RAE	POST FALLS HS	05/27/2025	999110644	5,435.59
URRUTIA, ELIZABETH LINANN	GREENSFERRY ES	05/27/2025	999110391	1,445.41
VALENTA, KATIE MARIE	GREENSFERRY ES	05/27/2025	999110392	1,441.25
VALENTINE, BRENDA BERTHEL	MULLAN TRAIL ES	05/27/2025	999110453	4,803.00
VALLE, MARIL LOUISE	PONDEROSA ES	05/27/2025	999110525	6,461.42
VAN AMBURGH, SUSAN VALERIE	PONDEROSA ES	05/27/2025	999110526	1,817.39
VAN BRUNT, TIA ANN	WESTRIDGE ES	05/27/2025	999111152	4,797.67
VAN KEIRSBULCK, CATHERINE STEVENS	TREATY ROCK ES	05/27/2025	999111106	1,699.12
VANOMMEN, CHERYL ANN	SUB/N-ACT EMPL	05/27/2025	999110997	72.50
VASQUEZ, ROMAN SEBESTIAN	POST FALLS MS	05/27/2025	999110753	6,581.92
VAUGHAN, SALLYANN JODIE	POST FALLS MS	05/27/2025	999110754	3,940.42
VEDDER, SHILOH ANN	SUB/N-ACT EMPL	05/27/2025	999110998	1,110.00
VELTRI, BRADLEY SCOTT	TRANSPORTATION	05/27/2025	999111055	2,288.39
VENEROSO-LYBBERT, ELIZABETH	SUB/N-ACT EMPL	05/27/2025	999110999	687.50
VIETRI, ANGELA PEARL	SUB/N-ACT EMPL	05/27/2025	999111000	55.00
VILES, ROBERT ALAN	SUB/N-ACT EMPL	05/27/2025	999111001	2,441.68
VOIGT, CAITLIN WHITNEY HICKS	POST FALLS MS	05/27/2025	999110755	6,144.17
VON GOETZ, HOPE ROSE	POST FALLS LC	05/27/2025	999110678	429.26
VORDAHL, RYAN DAVID	POST FALLS HS	05/27/2025	999110645	6,964.00
VREEKEN, CHERIS DENE	TREATY ROCK ES	05/27/2025	999111107	3,250.81
WAGONER, WENDY RENEE	POST FALLS MS	05/27/2025	999110756	2,476.39
WALKER, AVERY JO	TREATY ROCK ES	05/27/2025	999111108	6,986.42
WALKER, DONNA CHRISTINE	SELTICE ES	05/27/2025	999110902	1,663.22
WALKER, SUSAN RAE	MULLAN TRAIL ES	05/27/2025	999110454	5,945.92
WALSHON, TWILLA INEZ	PRAIRIE VIEW ES	05/27/2025	999110800	2,884.00
WARD, JESSIE LITTLE FLOWER	SUB/N-ACT EMPL	05/27/2025	999111002	903.00
WARRINGTON, MACKLIN STUART JOHN	POST FALLS HS	05/27/2025	999110646	5,799.25
WARWICK, TAYLOR JOHANNA	MULLAN TRAIL ES	05/27/2025	999110455	723.41
WATERS, JENNIFER ANNE	GAP	05/27/2025	999110345	2,327.22
WATKINS, JESSICA TONI	POST FALLS HS	05/27/2025	999110647	4,439.00
WATKINS, LORIE JEAN	TRANSPORTATION	05/27/2025	999111056	2,082.86
WATKINS, REBECCA LYNN	GREENSFERRY ES	05/27/2025	999110393	1,511.61
WEAVER, TAMARA RENEE	DISTRICT OFFICE	05/27/2025	999110330	4,948.32
WEBB, MARSHALL CARRINGTON	SUB/N-ACT EMPL	05/27/2025	999111003	1,706.67
WELLS, EMILY JANE	RIVER CITY MS	05/27/2025	999110858	8,312.50
WEMHOFF, BIANCA MARIA	POST FALLS HS	05/27/2025	999110648	4,163.34
WENDT, JEFFREY ALAN	POST FALLS HS	05/27/2025	999110649	2,814.59
WENGELER, BRET AARON	POST FALLS HS	05/27/2025	999110650	3,102.42
WEST, MISTY MICHELLE	POST FALLS LC	05/27/2025	999110679	7,628.48

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
WESTLAKE JR, MELVIN DAVID	POST FALLS HS	05/27/2025	999110651	6,325.25
WHITE, BRIAN D	SUB/N-ACT EMPL	05/27/2025	999111004	62.50
WHITE, CHEYENNE AUTUMN	PRESCHOOL	05/27/2025	999110762	1,395.08
WHITE, HOLLY MARISA	WESTRIDGE ES	05/27/2025	999111153	6,290.25
WHITE, MEGAN JOY	POST FALLS HS	05/27/2025	999110652	5,085.84
WHITE, REBECCA JEANNE	POST FALLS HS	05/27/2025	999110653	5,414.09
WHITE, TIMOTHY JESSE JAMES	POST FALLS MS	05/27/2025	999110757	2,092.32
WHITNEY, MARY CHRISTINE	POST FALLS MS	05/27/2025	999110758	5,594.17
WIEMERS, RUSSELL LLOYD	POST FALLS MS	05/27/2025	999110759	2,814.38
WIENECKE, CHASTITY LIN	POST FALLS HS	05/27/2025	999110654	3,278.35
WIENECKE, JESSA DENAE	POST FALLS HS	05/27/2025	999110655	2,847.42
WIENECKE, JORJA JEAN	POST FALLS HS	05/27/2025	999110656	3,040.72
WILHELM, KAREN LOREE	DISTRICT OFFICE	05/27/2025	999110331	5,765.01
WILKERSON, JON GREY	SUB/N-ACT EMPL	05/27/2025	999111005	2,780.00
WILLIAMSON, AUSTIN SAMUEL	POST FALLS HS	05/27/2025	999110657	2,650.24
WILLY, KATHLEEN NANCY	MULLAN TRAIL ES	05/27/2025	999110456	-409.40
WILSON, ANNA IRENE	WESTRIDGE ES	05/27/2025	999111154	6,290.25
WILSON, ANNA MARIE	DISTRICT OFFICE	05/27/2025	999110332	11,531.67
WINEGAR, SYDNEY KATHRYN	PRAIRIE VIEW ES	05/27/2025	999110801	3,871.67
WING, RILEY JOANNE	SUB/N-ACT EMPL	05/27/2025	999111006	1,545.00
WOJNOWSKI, HANNAH SANDRA	GREENSFERRY ES	05/27/2025	999110394	3,871.67
WOLF, LORI SUE	POST FALLS MS	05/27/2025	999110760	2,628.06
WOOD, RODNEY LAUREN	10H DAYS	05/27/2025	999110403	3,704.52
WOOD, RYAN ERIC	POST FALLS HS	05/27/2025	999110658	6,411.92
WOODWARD, MARIE IRENE	TRANSPORTATION	05/27/2025	999111057	4,670.70
WRAITH, SANDRA LYNN	POST FALLS LC	05/27/2025	999110680	3,301.25
WRITZ, ROSANA LYNN	TRANSPORTATION	05/27/2025	999111058	2,426.51
YAGER, JENNIFER LEIGH	SELTICE ES	05/27/2025	999110903	1,117.31
YOUNG, BROOKE MARIE	SUB/N-ACT EMPL	05/27/2025	999111007	1,475.00
YOUNG, MARY SHAVON	PONDEROSA ES	05/27/2025	999110527	6,169.75
YOUNG, RILEY IRENE	POST FALLS HS	05/27/2025	999110659	2,909.28
ZEIGLER, BRADI DIANE	POST FALLS HS	05/27/2025	999110660	3,728.36
ZELLER, KERRI ANNE	DISTRICT OFFICE	05/27/2025	999110333	6,354.17
ZELLER, MICHAEL ANSEL	SUB/N-ACT EMPL	05/27/2025	999111008	20.00
ZENDER, JEREMY WAYNE	POST FALLS HS	05/27/2025	999110661	6,813.00
ZIGMOND, LAWRENCE MATTHEW	SUB/N-ACT EMPL	05/27/2025	999111009	250.00
ZUNIGA, LONNY LEE	POST FALLS HS	05/27/2025	999110662	3,091.16

Employee Count:832

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