Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
ADAMS, APRIL ANGELA	TREATY ROCK ES	10/24/2025	999114892	1,521.74
ADAMS, DANIELLE LEMAE	RIVER CITY MS	10/24/2025	999114648	1,466.62
ADAMS, KENNETH IVAN	TRANSPORTATION	10/24/2025	999114845	1,652.70
ADAMS, MEGAN MARIE	PRAIRIE VIEW ES	10/24/2025	999114599	5,139.50
ADSITT, CHRISTINA LYNN	MULLAN TRAIL ES	10/24/2025	999114266	2,417.36
AGUIAR, ASHLEY KAY	PRAIRIE VIEW ES	10/24/2025	999114600	1,399.20
AHRENDT, CATHERINE MAE	GREENSFERRY ES	10/24/2025	999114204	4,938.00
ALEXANDER, TODD LOWELL	POST FALLS HS	10/24/2025	999114376	2,168.84
ALLEN, AMANDA NICHOLE	DISTRICT OFFICE	10/24/2025	999114183	3,518.38
ALLEN, BRITTANY MAE	PRAIRIE VIEW ES	10/24/2025	999114601	2,121.64
ALLEN, DAVID NILS	POST FALLS HS	10/24/2025	999114377	3,097.16
ALLERT, MARC SCOTT	SUB/N-ACT EMPL	10/24/2025	999114744	1,301.12
AMSTUTZ, CARISSA RUTH	TRANSPORTATION	10/24/2025	999114846	2,861.12
AMSTUTZ, FREDERICK DALE	TRANSPORTATION	10/24/2025	999114847	5,654.60
ANDERSON, CHRISTENA LOUISE	POST FALLS HS	10/24/2025	999114378	1,970.17
ANDERSON, DANIELLE CHRISTINE	POST FALLS HS	10/24/2025	999114379	5,268.00
ANDERSON, KATIE ELYSE	POST FALLS HS	10/24/2025	999114380	4,548.39
ANDERSON, LANDON TYLER	POST FALLS MS	10/24/2025	999114523	7,765.21
ANDERSON, RITA AMY	SUB/N-ACT EMPL	10/24/2025	999114745	562.50
ARNOLD, CANDY MARIE	TRANSPORTATION	10/24/2025	999114848	6,480.89
ARNOLD, HEATHER LEE	PRAIRIE VIEW ES	10/24/2025	999114602	6,994.09
ASHBEY, REBECCA LYNN	RIVER CITY MS	10/24/2025	999114649	2,633.77
AULDRIDGE, ALICE DENISE	TRANSPORTATION	10/24/2025	999114849	3,418.35
AULDRIDGE, SHELBY DEAN	TRANSPORTATION	10/24/2025	999114850	2,367.64
AVERILL, EMMA DIANE	PONDEROSA ES	10/24/2025	999114318	4,187.67
AVERY, SHANTELLE LYSIA	MULLAN TRAIL ES	10/24/2025	999114267	728.98
BAASS PETERS, ANDREA CHRISTIANE	PRAIRIE VIEW ES	10/24/2025	999114603	1,819.38
BABIN, ACADIA JO	PONDEROSA ES	10/24/2025	999114319	5,243.34
BAER, JUANITA GERTRUDE	TREATY ROCK ES	10/24/2025	999114893	2,886.49
BAERLOCHER, MIKIAH ELIZABETH	PONDEROSA ES	10/24/2025	999114320	4,450.17
BAILLIE, JANELLE ADRIENNE	DISTRICT OFFICE	10/24/2025	999114184	10,664.58
BAKER, KATHY JOANN	GREENSFERRY ES	10/24/2025	999114205	8,924.75
BALDWIN, ANGELA RENEE	GREENSFERRY ES	10/24/2025	999114206	4,802.75
BALL, AMANDA MARIE	MULLAN TRAIL ES	10/24/2025	999114268	5,684.67
BALLEWEG, BRIAN DOUGLAS	MULLAN TRAIL ES	10/24/2025	999114269	2,539.10
BARBER, CAITLIN BREANNA	SELTICE ES	10/24/2025	999114701	5,014.17
BARBER, CHRISTINE ANN	RIVER CITY MS	10/24/2025	999114650	2,736.01
BARBER, GEORGE DEERICK	TRANSPORTATION	10/24/2025	999114851	2,954.21
BARKLEY, MADISON JEAN	POST FALLS HS	10/24/2025	999114381	2,408.50
BARKLEY, MATT WAIDE	PONDEROSA ES	10/24/2025	999114321	7,061.67
BARNHART, KRISTINA NOELLE	POST FALLS MS	10/24/2025	999114524	7,021.42
BARNHART, SALLY CHRISTINA	PONDEROSA ES	10/24/2025	999114322	1,775.95
BASS, SARAH LYNN	MULLAN TRAIL ES	10/24/2025	999114270	4,651.34
BASTEDO, SARA SUZANNE	POST FALLS HS	10/24/2025	999114382	1,856.39
BAUER, BRETT DILLON	PRAIRIE VIEW ES	10/24/2025	999114604	6,064.92
BAYUK, JULIANA THERESA	SUB/N-ACT EMPL	10/24/2025	999114746	275.00
BEACH, COURTNEY LEIGH	GREENSFERRY ES	10/24/2025	999114207	7,020.84
BEAL, KATIE LEE	SELTICE ES	10/24/2025	999114702	1,650.90
BECK, JULIE MARIE	GREENSFERRY ES	10/24/2025	999114208	6,324.00
BECKER, APRIL MARIE	WESTRIDGE ES	10/24/2025	999114942	5,243.34
BECKER, HEATHER LOUISE	SELTICE ES	10/24/2025	999114703	7,279.59
BECKER, ROBERTA LYN	DISTRICT OFFICE	10/24/2025	999114185	4,682.59
BECKER, SUSAN ARLENE	SUB/N-ACT EMPL	10/24/2025	999114747	990.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
BECKSTROM, JAN COREEN	TREATY ROCK ES	10/24/2025	999114894	1,209.17
BEHRENS, EVELYN KAROLINA	TREATY ROCK ES	10/24/2025	999114895	1,955.63
BEKTIC, MICHELE ILSE	POST FALLS HS	10/24/2025	999114383	6,659.75
BELKNAP, SARAH ELIZABETH	PRAIRIE VIEW ES	10/24/2025	999114605	6,602.59
BELLEFEUILLE, JESSICA KATHRYN	SUB/N-ACT EMPL	10/24/2025	999114748	55.00
BENNETT, BLAINE EDWIN	POST FALLS HS	10/24/2025	999114384	7,432.76
BENNETT, CAROLYN JEAN	SELTICE ES	10/24/2025	999114704	1,598.38
BENNETT, DORI LYN	POST FALLS HS	10/24/2025	999114385	6,115.75
BENNETT, JAIME MARIE	PONDEROSA ES	10/24/2025	999114323	5,423.67
BENNETT, MATTHEW STEPHEN	SUB/N-ACT EMPL	10/24/2025	999114749	1,690.10
BENNING, ROSANNE LYNN	POST FALLS MS	10/24/2025	999114525	3,083.21
BENTON-HODGE, MINDY SUZETTE	TRANSPORTATION	10/24/2025	999114852	3,586.89
BEREND, TOSHIA MARIE	SUB/N-ACT EMPL	10/24/2025	999114750	275.00
BERGSTROM, KELSEY NICOLE	SELTICE ES	10/24/2025	999114705	5,115.42
BERGSTROM, RITA CHRISTINA	GREENSFERRY ES	10/24/2025	999114209	6,363.92
BERTI, AMANDA ROSE	MULLAN TRAIL ES	10/24/2025	999114271	5,534.67
BESSER, KAYLA KIMBERLY	POST FALLS MS	10/24/2025	999114526	652.40
BEST, LEXIE GAIL	POST FALLS MS	10/24/2025	999114527	1,423.18
BIRDSELL, ALYSSA ANN	PRAIRIE VIEW ES	10/24/2025	999114606	4,539.50
BIRDSELL, MAX GEORGE	POST FALLS HS	10/24/2025	999114386	5,281.43
BJORNSON, JACLYN NOELLE	WESTRIDGE ES	10/24/2025	999114943	4,450.17
BLAKLEY, CHERYL ANN	SELTICE ES	10/24/2025	999114706	5,368.92
BLANTON, DENISE	POST FALLS MS	10/24/2025	999114528	2,204.06
BLASCHKA, JENNIFER ANNE	POST FALLS HS	10/24/2025	999114387	6,011.92
BLASCHKA, PHILLIP JORDAN	POST FALLS HS	10/24/2025	999114388	3,257.33
BLOWERS, MIKE ALLEN	SUB/N-ACT EMPL	10/24/2025	999114751	2,550.50
BODMAN, GWEN DEE	PONDEROSA ES	10/24/2025	999114324	1,384.11
BONNER, HEATHER LEIGH	SUB/N-ACT EMPL	10/24/2025	999114752	500.00
BOOTH, ALLISON ELIZABETH	SUB/N-ACT EMPL	10/24/2025	999114753	2,235.50
BOOTH, RYAN WILLIAM	RIVER CITY MS	10/24/2025	999114651	6,146.01
BOOTH, TABITHA ANN	POST FALLS MS	10/24/2025	999114529	9,343.42
BOWCUT, BRANDON COLT	WESTRIDGE ES	10/24/2025	999114944	2,357.94
BOYER, DAVID ALLEN	TRANSPORTATION	10/24/2025	999114853	1,505.03
BOYLE, CINDY LEE	GREENSFERRY ES	10/24/2025	999114210	1,868.14
BRANDT, ODETTE MICHAEL	SUB/N-ACT EMPL	10/24/2025	999114754	2,087.50
BRIGHT, SHAUN JASON	TREATY ROCK ES	10/24/2025	999114896	6,324.00
BRONSON, THOMAS FLOYD	TRANSPORTATION	10/24/2025	999114854	1,909.18
BROOKS JR, JOHN WILLIAM	TRANSPORTATION	10/24/2025	999114855	3,956.38
BROOKS, LORENA JEAN	POST FALLS HS	10/24/2025	999114389	1,392.30
BROOKS, TANNER JORDAN	POST FALLS HS	10/24/2025	999114390	4,720.34
BROWN, ANGELA MARIE	WESTRIDGE ES	10/24/2025	999114945	1,938.12
BROWN, BRITTON ASHLEY	POST FALLS LC	10/24/2025	999114505	6,075.25
BROWN, MIRYNDA KAYE	POST FALLS MS	10/24/2025	999114530	3,093.72
BROWNING, GRETCHEN GABRIELLE	POST FALLS HS	10/24/2025	999114391	4,556.34
BROWNING, TERESA ALEXANDRIA	NEW VISIONS AS	10/24/2025	999114309	3,100.11
BRUEGGEMAN, TINA MARIE	RIVER CITY MS	10/24/2025	999114652	5,160.50
BUECHLER, CAITLIN MARGARET	POST FALLS LC	10/24/2025	999114506	3,253.02
BULLOCK, JASMINE ELISSA	TREATY ROCK ES	10/24/2025	999114897	4,187.67
BULLOCK, MAKAYLA RENEE	PONDEROSA ES	10/24/2025	999114325	4,450.17
BURGUENO, GREGORY JOHN	MAINTENANCE	10/24/2025	999114263	4,765.49
BURK, JAMILYN MARIE	WESTRIDGE ES	10/24/2025	999114946	1,441.81
BURNS, MARYANN LOUISE	PONDEROSA ES	10/24/2025	999114326	4,650.34
BURRIS, BRITTANY COLLEEN	SELTICE ES	10/24/2025	999114707	4,689.67

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
BUSCHER, TAWNEE GRACE	PONDEROSA ES	10/24/2025	999114327	2,737.16
BUTHERUS, RYAN WILLIAM	RIVER CITY MS	10/24/2025	999114653	6,185.92
BUTLER, ANDREA NICHOLE	PRAIRIE VIEW ES	10/24/2025	999114607	6,385.75
BUTLER, ERIN MARIE	PONDEROSA ES	10/24/2025	999114328	5,399.67
BUTLER, JACQUELINE DENISE	PONDEROSA ES	10/24/2025	999114329	1,736.27
BUTLER, JERALD A	PRAIRIE VIEW ES	10/24/2025	999114608	6,487.50
BUTTZ, TAMARA DENISE	POST FALLS HS	10/24/2025	999114392	1,654.74
BYXBE, CHRISTINE MARIE	PONDEROSA ES	10/24/2025	999114330	4,278.42
CAIMI, SAVANNAH BREANN	SUB/N-ACT EMPL	10/24/2025	999114755	826.17
CALDWELL, JULIA LEE	PRAIRIE VIEW ES	10/24/2025	999114609	6,740.34
CALKINS, CALEB JOEL	SUB/N-ACT EMPL	10/24/2025	999114756	2,884.00
CAMPBELL, KELLY MICHELLE	POST FALLS HS	10/24/2025	999114393	3,666.60
CANOY, TODD LYMAN	POST FALLS MS	10/24/2025	999114531	3,466.08
CAPOBIANCO, ASHLEY ANN	GREENSFERRY ES	10/24/2025	999114211	5,974.17
CARLISLE, CHRISTINA LOUISE	POST FALLS HS	10/24/2025	999114394	2,255.00
CARLSON, ANGELA DAWN	PRAIRIE VIEW ES	10/24/2025	999114610	1,671.93
CARLSON, BRIAN SCOTT	POST FALLS MS	10/24/2025	999114532	7,849.42
CARLSON, LEANNE DEBRA	TREATY ROCK ES	10/24/2025	999114898	1,771.08
CARLSON, MARY LAURA	PONDEROSA ES	10/24/2025	999114331	5,206.42
CARLSON, ROSS JAMES	RIVER CITY MS	10/24/2025	999114654	5,243.34
CARLTON, ROBYN RENE	SUB/N-ACT EMPL	10/24/2025	999114757	273.22
CARPENTER, ANNA KRISTINE	GREENSFERRY ES	10/24/2025	999114212	6,385.75
CARR, JAYMISEN MICHAEL	POST FALLS HS	10/24/2025	999114395	3,172.02
CARTER, KATHERINE ANN	GAP	10/24/2025	999114195	2,494.05
CATERINO JR, LAWRENCE ANTHONY	SUB/N-ACT EMPL	10/24/2025	999114758	2,615.00
CAULKINS, AMBER AILEEN	GAP	10/24/2025	999114196	1,930.47
CHAMBERLAIN, CHRISTINA MARIE	TRANSPORTATION	10/24/2025	999114856	2,237.41
CHAMBERLAIN, DARLA JEANE	MULLAN TRAIL ES	10/24/2025	999114272	1,444.50
CHAMBERS, MELISSA JANE	POST FALLS LC	10/24/2025	999114507	3,916.01
CHANDLER, HALEY MARJORIE	WESTRIDGE ES	10/24/2025	999114947	4,494.26
CHANEY, DEANNA MARIE	TREATY ROCK ES	10/24/2025	999114899	1,969.72
CHARNEY, JENNIFER LYNETTE	SELTICE ES	10/24/2025	999114708	5,243.34
CHAVEZ, AMBER JANELLE	POST FALLS MS	10/24/2025	999114533	1,762.00
CHERRY, RAINI SUE	POST FALLS LC	10/24/2025	999114508	6,548.50
CHILDS, PAUL CARTER	POST FALLS HS	10/24/2025	999114396	7,049.84
CHILSON, SAVANNAH MARIE	SELTICE ES	10/24/2025	999114709	4,415.17
CHRISTENSEN, CRAIG GERALD	POST FALLS HS	10/24/2025	999114397	8,840.84
CLARE, MICHELLE LEE	RIVER CITY MS	10/24/2025	999114655	4,868.92
CLARKE, WYNN	NEW VISIONS AS	10/24/2025	999114310	6,363.92
CLUFF, JUDITH LOUISE	POST FALLS MS	10/24/2025	999114534	1,431.36
COLEY, GWENDOLYN MAY	RIVER CITY MS	10/24/2025	999114656	3,574.51
COLLIER, ANDREW JAMES	POST FALLS MS	10/24/2025	999114535	5,636.34
COLLINS, MOLLY ANN	GREENSFERRY ES	10/24/2025	999114213	1,839.05
COMACK-PATZER, KATHLEEN LYNN	POST FALLS MS	10/24/2025	999114536	4,450.17
CONROW, JONATHAN RUSSELL	PRAIRIE VIEW ES	10/24/2025	999114611	3,782.31
COOK, HEATHER DAWN	SELTICE ES	10/24/2025	999114710	1,979.75
COONEY, SAMANTHA JANE	POST FALLS HS	10/24/2025	999114398	6,810.84
COOPER, WHITNEY LEEANN	MULLAN TRAIL ES	10/24/2025	999114273	4,539.50
COPELAND, ALEXANDRA CAROL	TREATY ROCK ES	10/24/2025	999114900	4,521.34
COPPINGER, JUSTIN LEE	TRANSPORTATION	10/24/2025	999114857	1,494.87
CORDES-SNYDER, KELSEY MARIE	POST FALLS LC	10/24/2025	999114509	4,920.09
COREY, HEATHER ANN	TREATY ROCK ES	10/24/2025	999114901	5,659.17
CORNETT, CASEY DAWN	SUB/N-ACT EMPL	10/24/2025	999114759	2,515.50

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
COURTNEY, SUZANNE MARIE	POST FALLS MS	10/24/2025	999114537	6,385.75
COX, LACEY ADELE	PRAIRIE VIEW ES	10/24/2025	999114612	1,109.08
COY, HEATHER NICOLE	GREENSFERRY ES	10/24/2025	999114214	1,689.25
CRABTREE, GLORIA JOAN	SUB/N-ACT EMPL	10/24/2025	999114760	680.96
CRATEAU, DONNA LYN	FOOD SERVICE	10/24/2025	999114193	4,430.74
CRAUSE, TED DOUGLAS	SUB/N-ACT EMPL	10/24/2025	999114761	1,062.50
CROLL, KARRIE RAE	SELTICE ES	10/24/2025	999114711	2,187.15
CROUSE, BROOKE ELISE	POST FALLS HS	10/24/2025	999114399	5,884.67
CURTIS, COURTNEY JILL	SELTICE ES	10/24/2025	999114712	6,831.50
CURTIS, MAKENZIE SUZETTE	POST FALLS MS	10/24/2025	999114538	5,752.01
DANA-URBANIAK, DARLYNDA SHAE	SUB/N-ACT EMPL	10/24/2025	999114762	55.00
DARLING, TYLER-ANN MAI	SUB/N-ACT EMPL	10/24/2025	999114763	1,315.00
DAVIS, ALEXIS MCKENNA	POST FALLS MS	10/24/2025	999114539	1,427.21
DAVIS, EVANN ROSS	SUB/N-ACT EMPL	10/24/2025	999114764	2,408.50
DAVIS, PAXTON RACHELLE	MULLAN TRAIL ES	10/24/2025	999114274	5,115.42
DAVISSON, LISA ANN	SELTICE ES	10/24/2025	999114713	2,169.26
DAY, HEIDI NICOLE	PRAIRIE VIEW ES	10/24/2025	999114613	4,450.17
DE SOTO, CYNTHIA LYN	WESTRIDGE ES	10/24/2025	999114948	4,487.00
DEAL, BRITTANY LYNN	PRAIRIE VIEW ES	10/24/2025	999114614	2,379.27
DEARDOFF, SHEREE LYNN	TREATY ROCK ES	10/24/2025	999114902	6,324.00
DEBRUNNER, SHELBY DAWN	TRANSPORTATION	10/24/2025	999114859	2,701.53
DENNIS, ELIZABETH ANN	RIVER CITY MS	10/24/2025	999114657	5,817.34
DEREMIAH, BENJAMIN KALEB	POST FALLS MS	10/24/2025	999114540	4,868.92
DEROSHIA, JESSICA LEE	SUB/N-ACT EMPL	10/24/2025	999114765	220.00
DEUSER, CARLA MARIE	PONDEROSA ES	10/24/2025	999114332	2,173.59
DEVORAK, KATELYN MARIE	SUB/N-ACT EMPL	10/24/2025	999114766	1,051.71
DIAZ, ANDREW ELIAN	SUB/N-ACT EMPL	10/24/2025	999114767	680.00
DIAZ, REBEKAH LEE	PONDEROSA ES	10/24/2025	999114333	6,834.75
DINNING, ANTHONY WAYNE	PRAIRIE VIEW ES	10/24/2025	999114615	5,003.25
DODSON, JASPER MAKENZIE	TECH FLEX	10/24/2025	999114841	4,430.40
DOHERTY, MATTHEW ALEXANDER	POST FALLS HS	10/24/2025	999114400	5,115.42
DOLAN, TAMMERA MARLYNN	TRANSPORTATION	10/24/2025	999114860	3,898.42
DOLPH, KRISTA NICOLE	MULLAN TRAIL ES	10/24/2025	999114275	2,358.46
DONOVAN, MAURA COLLEEN	PRAIRIE VIEW ES	10/24/2025	999114616	2,257.07
DRECHSEL, AMBER DAWN	RIVER CITY MS	10/24/2025	999114658	1,744.92
DROUIN, REBECCA	GREENSFERRY ES	10/24/2025	999114215	1,054.79
DUCE, KRISTIE ANN	RIVER CITY MS	10/24/2025	999114659	1,351.50
DUNN, KAYLA BRIANNE	TREATY ROCK ES	10/24/2025	999114903	4,653.42
DURFEE, JACOB MICHAEL	MULLAN TRAIL ES	10/24/2025	999114276	1,841.02
DURR, ALICE MARGARET	SUB/N-ACT EMPL	10/24/2025	999114768	334.19
EDDINGS, ERIN JEAN	GAP	10/24/2025	999114197	1,075.45
EDGAR, ABIGAIL SARAH	WESTRIDGE ES	10/24/2025	999114949	1,187.82
EDGERTON, MELINDA GAY	SUB/N-ACT EMPL	10/24/2025	999114769	755.56
EDLUND, EMILY PATRICE	POST FALLS HS	10/24/2025	999114401	5,115.42
EDMONDS, DENISE YVONNE	SUB/N-ACT EMPL	10/24/2025	999114770	1,162.50
ELLER, GRACE PAYTON	WESTRIDGE ES	10/24/2025	999114950	3,760.42
ELMORE, REBECCA ANNE		10/24/2025	999114173	7,179.76
ENG, ARON CLIFFORD	TRANSPORTATION	10/24/2025	999114861	3,403.91
ENGEL, CINDY MARIE	GAP	10/24/2025	999114198	2,920.45
ESKEW, STEPHANIE LYNN	POST FALLS HS	10/24/2025	999114402	5,703.42
ESKIN, ISABELLA MARIE	SUB/N-ACT EMPL	10/24/2025	999114771	462.50
ESPARZA, AIRABELLA RENEE	SUB/N-ACT EMPL	10/24/2025	999114772	117.50
ETCHISON, BRIAN KEITH	POST FALLS HS	10/24/2025	999114403	7,777.38

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
EVANS, MATTHEW GEORGE	PONDEROSA ES	10/24/2025	999114334	5,683.25
FAAMAU, SHEENA CHRISTINA SENET	SELTICE ES	10/24/2025	999114714	4,780.09
FACHA, ELIZABETH GRACE	TREATY ROCK ES	10/24/2025	999114904	6,993.75
FALOON, MARY ANN	SUB/N-ACT EMPL	10/24/2025	999114773	165.00
FARKAS, JENNIFER MICHELLE	GREENSFERRY ES	10/24/2025	999114216	2,679.95
FARNSWORTH, JUSTIN DEE	RIVER CITY MS	10/24/2025	999114660	2,283.67
FEHLING, MEAGAN ANN	PRAIRIE VIEW ES	10/24/2025	999114617	6,385.75
FELICE, JENNIFER MARIE	MULLAN TRAIL ES	10/24/2025	999114277	1,895.35
FERGUSON, DELANEY MARIE	POST FALLS LC	10/24/2025	999114510	5,184.25
FERGUSON, LORA KATHRYN	WESTRIDGE ES	10/24/2025	999114951	6,656.46
FIRTH, SARAI ANNA	SUB/N-ACT EMPL	10/24/2025	999114774	1,102.50
FISH, VICTORIA MAE	TREATY ROCK ES	10/24/2025	999114905	2,499.66
FITZGERALD, JACOB PATRICK	10H DAYS	10/24/2025	999114253	4,869.39
FLEMING, DUANE EARL	POST FALLS MS	10/24/2025	999114541	1,504.11
FONTE, DONNA MARIE	TREATY ROCK ES	10/24/2025	999114906	5,481.92
FOWLDS SR, CURTIS DONALD	NEW VISIONS AS	10/24/2025	999114311	4,145.88
FOWLER, KATRINA MARIE	SELTICE ES	10/24/2025	999114715	5,740.67
FRANK, CANDYCE AMANDA	TRANSPORTATION	10/24/2025	999114862	2,872.98
FRANK, KATHARINE MARIE	POST FALLS HS	10/24/2025	999114404	8,840.83
FREEMAN, JAMES ARTHUR	RIVER CITY MS	10/24/2025	999114661	6,385.75
FREEMAN, SHANNON ROMA	SUB/N-ACT EMPL	10/24/2025	999114775	181.56
FRIDINGER, WILLIAM KOPP	POST FALLS MS	10/24/2025	999114542	6,905.59
FRISBY, ALLISON ANN	SUB/N-ACT EMPL	10/24/2025	999114776	2,809.92
FRISON, MEGAN SUE	POST FALLS HS	10/24/2025	999114405	6,385.75
FRY, ALLYSON JADE	MULLAN TRAIL ES	10/24/2025	999114278	4,222.67
FRY, DALTON WARD	POST FALLS MS	10/24/2025	999114543	4,828.59
FUREY, BRANDON MICHAEL	POST FALLS HS	10/24/2025	999114406	2,752.00
GALE, LARRY	SUB/N-ACT EMPL	10/24/2025	999114777	1,448.44
GALLAGHER, ROBI KIM	TRANSPORTATION	10/24/2025	999114863	2,052.47
GANN, CARRIE SUE	SUB/N-ACT EMPL	10/24/2025	999114778	290.00
GARCIA, JULIE ANN	PONDEROSA ES	10/24/2025	999114335	1,868.14
GARDELLA, LESLIE LEE	PRAIRIE VIEW ES	10/24/2025	999114618	1,889.36
GARRETT, KELLY ANN	SELTICE ES	10/24/2025	999114716	5,870.75
GARVER, HOLLIE GARDNER	WESTRIDGE ES	10/24/2025	999114952	6,806.92
GASTON, RICHARD ALAN	MAINTENANCE	10/24/2025	999114264	4,633.49
GAY, TAMARA JO	PRAIRIE VIEW ES	10/24/2025	999114619	6,385.75
GEIBEL, KILEY JEAN	POST FALLS MS	10/24/2025	999114544	4,450.17
GEMBOLIS, MEGAN FRANCES-ISTRE	SUB/N-ACT EMPL	10/24/2025	999114779	1,725.00
GENATONE, MACKENZIE SHEA	SUB/N-ACT EMPL	10/24/2025	999114780	618.72
GERAGHTY, JULIE ANN	PONDEROSA ES	10/24/2025	999114336	1,662.83
GERL, BRONSON THOMAS	POST FALLS HS	10/24/2025	999114407	5,587.50
GETSCHER, LEAH CATHERINE	SELTICE ES	10/24/2025	999114717	1,545.97
GIBBS, LINDA LEE	GAP	10/24/2025	999114199	2,159.30
GILLIS, HEATHER LAUREN	POST FALLS HS	10/24/2025	999114408	7,419.75
GINTER, NEIL MICHAEL	RIVER CITY MS	10/24/2025	999114662	3,517.94
GITTEL, JOSHUA MARTIN		10/24/2025	999114174	10,242.75
GIUSTI, MADELINE MICHIKO	WESTRIDGE ES	10/24/2025	50218	1,772.17
GLENN, DENAE DORENE	POST FALLS HS	10/24/2025	999114409	4,512.92
GLOVER, HOLLY ANN	SELTICE ES	10/24/2025	999114718	1,222.86
GOATES, REBECCA TAY	TREATY ROCK ES	10/24/2025	999114907	1,612.29
GONZALES, WALTER PATRICK	TRANSPORTATION	10/24/2025	999114864	2,323.69
GOODSEN, NICOLE DAWN	WESTRIDGE ES	10/24/2025	999114953	6,624.75
GOODWIN, LARISA ANN	PRAIRIE VIEW ES	10/24/2025	999114620	672.62

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
GOSSEN, BRANDY LEE	GREENSFERRY ES	10/24/2025	999114217	6,447.50
GOSSLER, STUART LEE	POST FALLS HS	10/24/2025	999114410	4,866.57
GOTTHARDT, DANIELLE SELINA	TRANSPORTATION	10/24/2025	999114865	1,903.61
GRANT, ALEXIS	GREENSFERRY ES	10/24/2025	999114218	4,450.17
GRAVATT, LILLIAN GRACE	TREATY ROCK ES	10/24/2025	999114908	1,569.91
GRAY, JILL LYNN	POST FALLS HS	10/24/2025	999114411	2,094.05
GREEN, LORI KRISTINE	GREENSFERRY ES	10/24/2025	999114219	795.24
GREENOUGH, LORETTA LYNNA	POST FALLS MS	10/24/2025	999114545	7,397.59
GREER, PATRICIA KATHLIEN	POST FALLS MS	10/24/2025	999114546	6,447.50
GREY, CAMERON JOEL	TRANSPORTATION	10/24/2025	999114866	2,685.89
GREY, JOYLENE MICHELLE	SUB/N-ACT EMPL	10/24/2025	999114781	188.50
GRIESE, LESLIE RENE	GREENSFERRY ES	10/24/2025	999114220	2,511.49
GROGAN, NANCY ANN	POST FALLS HS	10/24/2025	999114412	2,090.65
GROOM, ANDREA IRENE	MULLAN TRAIL ES	10/24/2025	999114279	1,452.71
GROTH, NICHOLAS EDWARD	NEW VISIONS AS	10/24/2025	999114312	5,626.25
GRUENWALD, KELLY MABEL	SUB/N-ACT EMPL	10/24/2025	999114782	485.00
GUNDERSON, MATTHEW SCOTT	POST FALLS HS	10/24/2025	999114413	6,126.67
GUSSENHOVEN, KAYE MACHELLE	MULLAN TRAIL ES	10/24/2025	999114280	6,063.42
GUSSENHOVEN, SARAH MARIE	POST FALLS HS	10/24/2025	999114414	5,481.92
GUY, LARRY DEAN	TRANSPORTATION	10/24/2025	999114867	2,306.17
GUZMAN, AMBER BARBARA	MULLAN TRAIL ES	10/24/2025	999114281	4,786.67
HAGADONE, KRISTIN LYN	POST FALLS HS	10/24/2025	999114415	7,622.34
HALL III, THOMAS LEON	POST FALLS MS	10/24/2025	999114547	4,750.17
HAMILTON, CARRIE JEAN	RIVER CITY MS	10/24/2025	999114663	5,302.75
HAMILTON, EMILY JEAN	WESTRIDGE ES	10/24/2025	999114954	4,963.59
HAMILTON, NICOLE CAPRI	GREENSFERRY ES	10/24/2025	999114221	2,094.05
HAMMER, CHRISTINE LYNN	FOOD SERVICE	10/24/2025	999114194	4,553.94
HAMMOND, JESSICA ANNE	POST FALLS MS	10/24/2025	999114548	7,093.09
HANLEY, KATIE VICTORIA	POST FALLS HS	10/24/2025	999114416	4,868.92
HANNAWALT, CATHY JO	MULLAN TRAIL ES	10/24/2025	999114282	2,740.83
HANSEN, ALYSSA MARIE	MULLAN TRAIL ES	10/24/2025	999114283	4,780.09
HANSEN, JANICE	MULLAN TRAIL ES	10/24/2025	999114284	1,492.96
HANSEN, JOSHUA JAMES	POST FALLS MS	10/24/2025	999114549	5,786.50
HANSEN, KYLA NICOLE	GREENSFERRY ES	10/24/2025	999114222	4,187.67
HANSON, MARK VINCENT	MAINTENANCE	10/24/2025	999114265	3,106.89
HARMON, STACI CAMELA	GREENSFERRY ES	10/24/2025	999114223	4,633.84
HARMSEN, ASHTYN ANDRA	SELTICE ES	10/24/2025	999114719	5,072.75
HARRICH, SYDNEY LEIGH	POST FALLS MS	10/24/2025	999114551	4,187.67
HARRIS, AMANDA KATHRYN	POST FALLS MS	10/24/2025	999114550	6,824.84
HARRIS, KAITLIN ROSE	SUB/N-ACT EMPL	10/24/2025	999114783	110.00
HARRIS, KARIE CECILIA	TREATY ROCK ES	10/24/2025	999114909	6,324.00
HARTZELL, KIRK ANTHONY	POST FALLS HS	10/24/2025	999114417	5,275.78
HARWOOD, JOYCE ANN	TREATY ROCK ES	10/24/2025	999114910	1,866.69
HAUCK, KEVIN WAYNE	RIVER CITY MS	10/24/2025	999114664	6,447.50
HAUCK, KIARA MADRID	POST FALLS HS	10/24/2025	999114418	4,450.17
HAUCK, NATALIE LAPHELL	RIVER CITY MS	10/24/2025	999114665	3,250.32
HAUCK, THOMAS DALE	SUB/N-ACT EMPL	10/24/2025	999114784	125.00
HAWKINS, MARILYN MARIE	TRANSPORTATION	10/24/2025	999114868	4,454.24
HAYDEN, STEPHANIE RENEE	PRAIRIE VIEW ES	10/24/2025	999114621	4,852.59
HEASTY, RYAN SCOTT	RIVER CITY MS	10/24/2025	50216	7,613.75
HEIDT, TIFFANY LEIANNE	DISTRICT OFFICE	10/24/2025	999114186	6,739.47
HEISEL, TRINETTE RENEE	WESTRIDGE ES	10/24/2025	999114955	1,887.39
HEITMAN, DORA BETH	WESTRIDGE ES	10/24/2025	999114956	1,857.82

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
HEITMAN, HEATHER LOUISE	WESTRIDGE ES	10/24/2025	999114957	1,455.28
HELSPER, SUE DIANE	POST FALLS MS	10/24/2025	999114552	7,041.42
HEMENWAY, MARK PHILIP	MAIN 8H DAYS	10/24/2025	999114261	4,379.29
HEMENWAY, SUMMER JEAN	PONDEROSA ES	10/24/2025	999114337	1,546.98
HEMENWAY, TRAYCE MARIE	MULLAN TRAIL ES	10/24/2025	999114285	8,924.75
HENDEWERK, CARMEN MICHELLE	SUB/N-ACT EMPL	10/24/2025	999114785	407.50
HENSLEY, MECHELE LYNN	PONDEROSA ES	10/24/2025	999114338	3,250.32
HENSLEY, SUZANNE BETRICE	WESTRIDGE ES	10/24/2025	999114958	1,771.67
HENSLEY-JENKINS, CHERISE ANN	POST FALLS HS	10/24/2025	999114419	5,814.67
HERBISON, SAMUEL STEPHEN	SUB/N-ACT EMPL	10/24/2025	999114786	220.00
HERNANDEZ, NELSON ORLANDO	MULLAN TRAIL ES	10/24/2025	50215	3,205.42
HERNDON, KIERA ELIZABETH	POST FALLS HS	10/24/2025	999114420	4,187.67
HERTH, AUSTIN PARKER	RIVER CITY MS	10/24/2025	999114666	3,028.37
HERTH, NOELLE LYN MARIE	SELTICE ES	10/24/2025	999114720	2,928.80
HERTLEIN, JORDAN BOTHELL	10H DAYS	10/24/2025	999114254	4,422.40
HESSA, NICOLE ELIZABETH	POST FALLS HS	10/24/2025	999114421	4,868.92
HESTON, CELESTE MICHELLE	RIVER CITY MS	10/24/2025	999114667	1,936.44
HEWITT, SHELLEY ANN	PONDEROSA ES	10/24/2025	999114339	6,624.75
HEXUM, MARK JOSHUA	POST FALLS MS	10/24/2025	999114553	2,623.73
HEXUM, TI JACK	POST FALLS MS	10/24/2025	999114554	3,078.45
HICKS, MARK GREGORY	TRANSPORTATION	10/24/2025	999114869	2,022.99
HICKS, NANCY RAE	RIVER CITY MS	10/24/2025	999114668	6,622.50
HIGGINS, KIANNA MAY DARLENE	SELTICE ES	10/24/2025	999114721	3,890.17
HILL, JODI LYNNE	SUB/N-ACT EMPL	10/24/2025	999114787	290.00
HILL, TARA MCELROY	WESTRIDGE ES	10/24/2025	999114959	5,853.34
HINES, LUDMILA OLEGOVNA	GREENSFERRY ES	10/24/2025	999114224	2,137.56
HINES, MATTHEW JAMES	TRANSPORTATION	10/24/2025	999114870	4,794.81
HINZ, BRITTANY RAE	GREENSFERRY ES	10/24/2025	999114225	14.53
HISGHMAN, STACY LYN	PRAIRIE VIEW ES	10/24/2025	999114622	8,434.09
HIXSON, NATASHA RAE	GAP	10/24/2025	999114200	2,843.67
HOCHBERG, REBECCA RENEE	GREENSFERRY ES	10/24/2025	999114226	1,454.30
HOFFELD, LISA JO	WESTRIDGE ES	10/24/2025	999114960	8,924.75
HOLDEN, SANDI ANN	TRANSPORTATION	10/24/2025	999114871	3,429.30
HOLMES, JENNIFER LYNN	SUB/N-ACT EMPL	10/24/2025	999114788	730.00
HOLTZ, SALLY ANN	POST FALLS MS	10/24/2025	999114555	6,447.50
HORA, LETITIA MARIE	POST FALLS MS	10/24/2025	999114556	5,427.62
HORNFELT, VICKI COLLEEN	POST FALLS MS	10/24/2025	999114557	888.40
HOUCK, PATRICIA ROSE	SUB/N-ACT EMPL	10/24/2025	999114789	435.00
HOUSER, JUSTIN ALLEN	SUB/N-ACT EMPL	10/24/2025	999114790	1,275.50
HOWARD, BETH RENEE	POST FALLS HS	10/24/2025	999114422	2,685.46
HOXIE, BRANDON MICHAEL	POST FALLS HS	10/24/2025	999114423	6,330.01
HOY, EDWARD MICHAEL		10/24/2025	999114175	6,601.27
HUFF, SHERRY ANN	NEW VISIONS AS	10/24/2025	999114313	2,073.10
HUFF-MCGRATH, SAMANTHA JEAN	GREENSFERRY ES	10/24/2025	999114227	3,300.30
HULL, ABBY LEONE	SUB/N-ACT EMPL	10/24/2025	999114791	330.00
HUMMEL, DEBRA ANN	SELTICE ES	10/24/2025	999114722	6,624.75
HUNTER, TINA KAY	SELTICE ES	10/24/2025	999114723	6,324.00
HUSICK, GRACE HAGEN	POST FALLS HS	10/24/2025	999114424	5,115.42
HUTCHISON, MAUREEN ALICIA	PRAIRIE VIEW ES	10/24/2025	999114623	6,324.00
HYATT, TYLER THOMAS	SUB/N-ACT EMPL	10/24/2025	999114792	1,630.00
IACOLUCCI, MARISSA ANNE	SUB/N-ACT EMPL	10/24/2025	999114793	708.15
IBARRA, TIFFANY MICHELLE	RIVER CITY MS	10/24/2025	999114669	891.52
INGLE, CHAD WILLIAM	POST FALLS HS	10/24/2025	999114425	2,200.50

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
IRONS, NICOLE MARIE	SUB/N-ACT EMPL	10/01/2025	999111775	-2,498.50
JACKSON, KACIE LYN	POST FALLS HS	10/24/2025	999114426	1,133.55
JANKE, ING-MARIE HELENA	POST FALLS MS	10/24/2025	999114558	5,954.09
JARVIS, AMANDA LAUREN	POST FALLS HS	10/24/2025	999114427	6,363.92
JAVIER, FRANCIS SOBRENILLA	PRAIRIE VIEW ES	10/24/2025	999114624	2,958.06
JEFFERS, DENISE ANNE	POST FALLS MS	10/24/2025	999114559	6,324.00
JENKINS, KELLY ANN	PONDEROSA ES	10/24/2025	999114340	1,679.43
JENSEN, MARY LOUISE	SUB/N-ACT EMPL	10/24/2025	999114794	125.00
JESS, JEREMIAH JOSHUA		10/24/2025	999114176	6,755.48
JESSOP, TRACY ELIZABETH	POST FALLS LC	10/24/2025	999114511	2,943.07
JEWELL-MCGEHEE, ANGELICA FAITH	TREATY ROCK ES	10/24/2025	999114911	1,459.77
JOHN, MORGAN ANDREW	GREENSFERRY ES	10/24/2025	999114228	2,539.10
JOHNSON REUDTER, HEATHER REIANN	RIVER CITY MS	10/24/2025	999114670	7,523.76
JOHNSON, CHRISTINA RENEE	SUB/N-ACT EMPL	10/24/2025	999114795	367.50
JOHNSON, CHRISTOPHER MICHAEL	POST FALLS HS	10/24/2025	999114428	6,447.50
JOHNSON, JACKIE LYNNE	SUB/N-ACT EMPL	10/24/2025	50217	985.00
JOHNSON, KIM MARIE	POST FALLS HS	10/24/2025	999114429	2,770.43
JOLLY, HANNAH MORIAH	SUB/N-ACT EMPL	10/24/2025	999114796	110.00
JONES, BERNADETTE MARIE	SUB/N-ACT EMPL	10/24/2025	999114797	227.50
JONES, MATTHEW WILLIAM	10H DAYS	10/24/2025	999114255	3,932.28
JONES, TRACY JANELLE	GREENSFERRY ES	10/24/2025	999114229	2,095.88
JORDAN, CYNTHIA ANN	GREENSFERRY ES	10/24/2025	999114230	6,115.75
JUDD, JEANETTE ELLEN	TREATY ROCK ES	10/24/2025	999114912	1,008.56
KANE, RANDI JO	SUB/N-ACT EMPL	10/24/2025	999114798	495.00
KANE, SHILAH MARIE	SELTICE ES	10/24/2025	999114724	4,487.67
KARLGAARD, KRISTI SUE	PRAIRIE VIEW ES	10/24/2025	999114625	1,888.10
KARLGAARD, MICHAEL ALLAN	10H DAYS	10/24/2025	999114256	6,011.00
KAST, LAURA CATHERINE	GREENSFERRY ES	10/24/2025	999114231	6,994.09
KEANE, KATIE KAY	PONDEROSA ES	10/24/2025	999114341	6,324.00
KEEFE, GAIL ESTHER	POST FALLS MS	10/24/2025	999114560	1,805.63
KEINERT, BRANDON ALLEN	RIVER CITY MS	10/24/2025	999114671	6,324.00
KENDER, JANNA HELEN	POST FALLS HS	10/24/2025	999114430	1,871.30
KENT, CRAIG BAYFIELD	POST FALLS HS	10/24/2025	999114431	5,282.34
KIEHN, ALLYSON SARAH	GAP	10/24/2025	999114201	2,329.80
KING, LAUREN LOUISE	TREATY ROCK ES	10/24/2025	999114913	1,005.88
KINNEY, TRICIA EILEEN	POST FALLS HS	10/24/2025	999114432	2,720.20
KIRKBRIDE, KATHERINE SUE	POST FALLS LC	10/24/2025	999114512	7,180.75
KIRKEBY, CARRIE ANNE	MULLAN TRAIL ES	10/24/2025	999114286	1,760.25
KIRKHART, MARCY ANN	PRAIRIE VIEW ES	10/24/2025	999114626	1,141.28
KISLER, DANIELLE NICHOLE	GREENSFERRY ES	10/24/2025	999114232	5,659.17
KISON, KRISTIN KAY	WESTRIDGE ES	10/24/2025	999114961	6,624.75
KISTLER, MEGAN MARIE	TREATY ROCK ES	10/24/2025	999114914	4,912.00
KITCHIN, JESI MIKELLE	SUB/N-ACT EMPL	10/24/2025	999114799	385.00
KLASSEN, BENJAMIN ROBERT	POST FALLS HS	10/24/2025	999114433	2,637.85
KLASSEN, KASSANDRA RENEE	PRAIRIE VIEW ES	10/24/2025	999114627	1,623.51
KNOWLES, LEAH ANNE	POST FALLS HS	10/24/2025	999114434	2,077.97
KOCH, PAULA MARIE	GREENSFERRY ES	10/24/2025	999114233	2,695.91
KOCZOR, SIERRA ANITA	PONDEROSA ES	10/24/2025	999114342	4,750.17
KORY, JENNIFER ANN	RIVER CITY MS	10/24/2025	999114672	6,110.42
KRAMER, JENNIFER ANN	MULLAN TRAIL ES	10/24/2025	999114287	5,268.00
KRAMER, KATRINA DAWN	TREATY ROCK ES	10/24/2025	999114915	8,924.75
KRASKOFF, TAISIA	MULLAN TRAIL ES	10/24/2025	999114288	1,805.20
KRAUSE, LORNA MCKLVY	POST FALLS HS	10/24/2025	999114435	2,324.77

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
LAKE, JOY SUSAN	PRAIRIE VIEW ES	10/24/2025	999114628	2,078.07
LAMB, JESSICA NICOLE	PONDEROSA ES	10/24/2025	999114343	6,340.92
LANCASTER, MICHAEL JOSEPH	RIVER CITY MS	10/24/2025	999114673	1,678.50
LANGE, AMANDA MARIE	PRAIRIE VIEW ES	10/24/2025	999114629	1,430.65
LANGER, MATTHEW DAVID	POST FALLS MS	10/24/2025	999114561	5,224.34
LAOS, JESSICA ISABEL	SUB/N-ACT EMPL	10/24/2025	999114800	125.00
LARABEE JR, LONNIE EDWARD		10/24/2025	999114177	5,936.79
LARABEE, STEPHANIE KAY	MULLAN TRAIL ES	10/24/2025	999114289	4,275.17
LARAMIE, BIRGIT IRENE	SELTICE ES	10/24/2025	999114725	1,628.89
LAU, LEA MICHELLE	PONDEROSA ES	10/24/2025	999114344	1,188.31
LAVERGNE, LYDIA ANN	SUB/N-ACT EMPL	10/24/2025	999114801	282.76
LAWSON, GABE OAK	POST FALLS HS	10/24/2025	999114436	6,994.09
LEAMING, JENNIFER ANN	POST FALLS HS	10/24/2025	999114437	3,003.00
LEARY, SHAUN DANIEL	RIVER CITY MS	10/24/2025	999114674	5,014.17
LEDBETTER, DYLAN GRAHAM	SUB/N-ACT EMPL	10/24/2025	999114802	2,270.50
LEE, SAMANTHA ERIN	SUB/N-ACT EMPL	10/24/2025	999114803	800.00
LEMBURG, MIRISTI KATHLEEN	PONDEROSA ES	10/24/2025	999114345	6,397.25
LEMON, MEGAN JOY	POST FALLS HS	10/24/2025	999114496	4,187.67
LEWIS, BETTE LISA	SUB/N-ACT EMPL	10/24/2025	999114804	1,200.00
LEWIS, ERIKA BANKS	TREATY ROCK ES	10/24/2025	999114916	6,447.50
LEWIS, KENZIE DANAE	POST FALLS HS	10/24/2025	999114438	6,624.75
LINDSAY, MARLA DONNEE	TRANSPORTATION	10/24/2025	999114872	2,910.72
LINDSLEY, GINA MARIE	SELTICE ES	10/24/2025	999114726	6,624.75
LIPTON, JANET ANN	WESTRIDGE ES	10/24/2025	999114962	1,584.45
LITALIEN, THOMAS RAY	TRANSPORTATION	10/24/2025	999114873	2,594.30
LIVINGSTON, SHELBY RYANN	GREENSFERRY ES	10/24/2025	999114234	4,450.17
LOE, KYLIE FAITH	SUB/N-ACT EMPL	10/24/2025	999114805	180.00
LOFTIS, TERRI JO	MULLAN TRAIL ES	10/24/2025	999114290	1,648.11
LOVEALL, JASON PAUL	PRAIRIE VIEW ES	10/24/2025	999114630	5,703.42
LOZIER, ERIN MICHELLE	POST FALLS MS	10/24/2025	999114562	6,049.84
LUZZI, AMY ELIZABETH	POST FALLS HS	10/24/2025	999114439	1,970.88
MABILE, CHRISTINE ELIZABETH	POST FALLS HS	10/24/2025	999114440	2,132.67
MACKESY, DAWN MICHELLE	TREATY ROCK ES	10/24/2025	999114917	7,279.59
MADISON, ADRIENNE KIMBERLY	GREENSFERRY ES	10/24/2025	999114235	4,920.09
MADSON, DONNA RAE	POST FALLS HS	10/24/2025	999114441	2,150.99
MAGISTRALE, CHRISTINA LYNN		10/24/2025	999114178	5,117.34
MALCOLM, JENNIFER LYNN	SUB/N-ACT EMPL	10/24/2025	999114806	208.56
MALCOLM-GRANNIS, ANDREA LORRAINE	POST FALLS HS	10/24/2025	999114442	1,718.83
MANDERSCHEID, ASHLEY RENEE	TREATY ROCK ES	10/24/2025	999114918	4,521.34
MANGANO, JOSEPH ANTHONY	TRANSPORTATION	10/24/2025	999114874	2,162.03
MARISTUEN-BORG, THEA LYNN	PONDEROSA ES	10/24/2025	999114346	7,333.09
MARMON, ASHLEY ANN	TREATY ROCK ES	10/24/2025	999114919	4,634.34
MARSH, LAUREL ANN FURBISH	TREATY ROCK ES	10/24/2025	999114920	2,496.68
MARTIN, ARACELI	WESTRIDGE ES	10/24/2025	999114963	2,002.26
MARTIN, CAROLYN AMIEE	SELTICE ES	10/24/2025	999114727	1,571.58
MARTIN, TERI LEE	RIVER CITY MS	10/24/2025	999114675	2,158.35
MARTINEZ LOPEZ, KATHRYN ELIZABETH	POST FALLS MS	10/24/2025	999114563	4,052.94
MASON, KELLY JEAN	POST FALLS LC	10/24/2025	999114513	1,849.09
MASON, MARK ANDREW	POST FALLS HS	10/24/2025	999114443	10,351.75
MATTHEWS, CYNTHIA MARIE	POST FALLS HS	10/24/2025	999114444	3,446.46
MAYO, KAYLA MICHELLE	MULLAN TRAIL ES	10/24/2025	999114291	4,634.34
MAYO, SHERRY LEE	WESTRIDGE ES	10/24/2025	999114964	6,388.50
MAZIARSKI, VICTORIA ROSE	WESTRIDGE ES	10/24/2025	999114965	5,014.17

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
MCCABE, MICHELLE RAE	POST FALLS MS	10/24/2025	999114564	3,325.64
MCCLOUD, CASSIE NICOLE	POST FALLS MS	10/24/2025	999114565	2,634.66
MCCOY, JULIE KATHERINE	SUB/N-ACT EMPL	10/24/2025	999114807	362.50
MCDANIEL, ASHLEY RAE	SELTICE ES	10/24/2025	999114728	1,566.11
MCDOUGALL, JARED LYLE	POST FALLS HS	10/24/2025	999114445	4,594.92
MCELROY, TAMARA LOUISE	TREATY ROCK ES	10/24/2025	999114921	2,025.54
MCKAIN, JOSHUA ADAM	POST FALLS HS	10/24/2025	999114446	6,609.84
MCKNIGHT, AMANDA DAWN	WESTRIDGE ES	10/24/2025	999114966	1,019.06
MCLAUGHLIN, AUBREY LYNN	WESTRIDGE ES	10/24/2025	999114967	4,721.34
MCLEAN, JESSICA LEE	POST FALLS HS	10/24/2025	999114447	3,257.10
MCLEAN, MICHAEL ANDREW	POST FALLS HS	10/24/2025	999114448	7,725.42
MCLEOD, MELODY GRACE	POST FALLS HS	10/24/2025	999114449	5,983.09
MCLINDEN, SEAN PATRICK	GREENSFERRY ES	10/24/2025	999114236	1,459.16
MCMILLAN, KALI LAYNE	PONDEROSA ES	10/24/2025	999114347	5,705.50
MCOMBER, LEIGH ANN	POST FALLS LC	10/24/2025	999114514	7,181.42
MCSWAIN, LAUREN ELIZABETH	PONDEROSA ES	10/24/2025	999114348	1,656.87
MEALEY, RACHAEL ANN	SELTICE ES	10/24/2025	999114729	3,706.53
MEEKS, CATHERINE ANN	POST FALLS HS	10/24/2025	999114450	641.97
MEHALECHKO, NICHOLAS BO	POST FALLS HS	10/24/2025	999114451	6,624.75
MENGORE, JESSICA LYNN	WESTRIDGE ES	10/24/2025	999114968	3,552.74
MEYER, KELLY JEAN	PRAIRIE VIEW ES	10/24/2025	999114631	6,778.50
MILAM, BRENDA KAY	PONDEROSA ES	10/24/2025	999114349	6,115.75
MILLER III, JOHN RANDALL	POST FALLS HS	10/24/2025	999114452	2,951.48
MILLER, DEBRA LYNNE	POST FALLS MS	10/24/2025	999114566	2,255.69
MILLER, LINNEA GAIL	POST FALLS MS	10/24/2025	999114567	1,635.45
MILLS, STEVEN MICHEL	SUB/N-ACT EMPL	10/24/2025	999114808	2,919.00
MISNER, JAMIE GLOMMEN	PONDEROSA ES	10/24/2025	999114350	2,706.78
MITTMANN, JOHN LANCE		10/24/2025	999114179	9,094.80
MOBRATEN, MICHELLE DEANN	WESTRIDGE ES	10/24/2025	999114969	5,817.34
MOE, MICHELE EILEEN	TRANSPORTATION	10/24/2025	999114875	4,708.56
MOE, TIFFANY BROOK	POST FALLS MS	10/24/2025	999114568	4,834.34
MONDOUX, CHAD ALAN	POST FALLS HS	10/24/2025	999114453	3,517.94
MONTGOMERY, DAVID JAMES	TECH 8H DAYS	10/24/2025	999114844	4,447.44
MONTREUIL, SERENA ANN	POST FALLS LC	10/24/2025	999114515	10,425.25
MOORE, ANNETTE MICHELLE	DISTRICT OFFICE	10/24/2025	999114187	5,611.69
MOORE, CRYSTAL LYNN	MULLAN TRAIL ES	10/24/2025	999114292	1,688.14
MOORE, MIRANDA LYNN	SUB/N-ACT EMPL	10/24/2025	999114809	2,165.50
MORGAN, JENNIFER ANNE	GREENSFERRY ES	10/24/2025	999114237	1,450.22
MORGEN, DRAKE	TRANSPORTATION	10/24/2025	999114876	2,645.86
MORRIS, AMETHYST MARIE	PRAIRIE VIEW ES	10/24/2025	999114632	4,450.17
MORRIS, LINDSEY MICHELLE	POST FALLS MS	10/24/2025	999114569	6,705.67
MORTEL, RANDALL GREGORY	SUB/N-ACT EMPL	10/24/2025	999114810	180.00
MUGLESTON, CAMILLE ROBIN	POST FALLS HS	10/24/2025	999114454	5,659.17
MUNSON, JORDON DAVID	TREATY ROCK ES	10/24/2025	999114922	2,364.03
MYKLEBUST, SARAH ALEXIS	WESTRIDGE ES	10/24/2025	999114970	4,472.42
NACCARATO, DENA CHRISTINE	DISTRICT OFFICE	10/24/2025	999114188	15,425.10
NADEAU, MICHELLE DAWN	NEW VISIONS AS	10/24/2025	999114314	2,245.18
NAGRONE, DONNA M	RIVER CITY MS	10/24/2025	999114676	6,385.75
NATIVIDAD, NICOLE MARIE	POST FALLS MS	10/24/2025	999114570	4,987.00
NEAL, COREY ALAN	POST FALLS HS	10/24/2025	999114455	5,817.50
NEILL, GARY CAMERON	SUB/N-ACT EMPL	10/24/2025	999114811	235.00
NELSON, BECKY LYNN	SUB/N-ACT EMPL	10/24/2025	999114812	73.92
NELSON, PEGGIE MICHELLE	SELTICE ES	10/24/2025	999114730	1,242.16

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NEVERDAHL, REAGAN ROCHELLE	TRANSPORTATION	10/24/2025	999114877	2,356.61
NICASSIO, JENNIFER BEA	TRANSPORTATION	10/24/2025	999114878	1,954.51
NIGH, BRIDGET COLEEN	GREENSFERRY ES	10/24/2025	999114238	5,855.34
NISKI, BRIANNA MAY	GREENSFERRY ES	10/24/2025	999114239	1,692.59
NOEL, BRENDA LEE	PONDEROSA ES	10/24/2025	999114351	1,158.69
NOREN, MEGAN LEONA	WESTRIDGE ES	10/24/2025	999114971	5,715.09
NORTON, TONI LEIGH	POST FALLS MS	10/24/2025	999114571	5,622.17
NOYES, JODI LYNN	POST FALLS MS	10/24/2025	999114572	1,935.86
NOYES, MICHAEL THOMAS	POST FALLS MS	10/24/2025	999114573	6,064.92
O'NEIL, JOHN SHANNON	SELTICE ES	10/24/2025	999114731	2,539.10
OGLESBEE, ASHLEY CRISTINA	MULLAN TRAIL ES	10/24/2025	999114293	2,213.22
OLSON, CRYSTAL RENEE	GREENSFERRY ES	10/24/2025	999114240	1,183.64
ORGAN, STEPHANIE ANN	POST FALLS MS	10/24/2025	999114574	1,532.13
ORTEGA, JANET CATHERINE	RIVER CITY MS	10/24/2025	999114677	6,049.84
OSBORNE, DEREK RYAN	POST FALLS MS	10/24/2025	999114575	5,639.17
OVEROYE, HEATHER JOY	PONDEROSA ES	10/24/2025	999114352	6,605.17
OWEN, MARILEE ANN	RIVER CITY MS	10/24/2025	999114678	1,747.11
OWENS, KRISTIN PAULINE	PONDEROSA ES	10/24/2025	999114353	6,624.75
OWSLEY, MARY VICTORIA	PRAIRIE VIEW ES	10/24/2025	999114633	4,196.42
PAGE-VANDERWEERD, EMILY JEANE	SELTICE ES	10/24/2025	999114732	1,636.95
PALMER, ALEXANDRA NICOLA	RIVER CITY MS	10/24/2025	999114679	5,031.84
PALMER, JENNIFER ANN	GREENSFERRY ES	10/24/2025	999114241	6,049.84
PALMER, STEVEN DOUGLAS	POST FALLS HS	10/24/2025	999114456	4,891.84
PANNELL, KASEY ANN	SELTICE ES	10/24/2025	999114733	5,626.25
PAPUSH, ALICIA	TRANSPORTATION	10/24/2025	999114879	5,677.80
PAPUSH, MARINA EMLY	POST FALLS HS	10/24/2025	999114457	2,931.21
PARKER, RACHEAL VICTORIA	PONDEROSA ES	10/24/2025	999114354	2,931.21
PATE, KRYSTIN ANN	RIVER CITY MS	10/24/2025	999114680	1,512.70
PATRICK, BRITTANY SUZANNE	RIVER CITY MS	10/24/2025	999114681	513.77
PATTIS, MARY ANN	TREATY ROCK ES	10/24/2025	999114923	6,385.75
PAVEN, LAUREN CARRIE	POST FALLS HS	10/24/2025	999114458	4,882.26
PEARL, BRANDI BONITA	POST FALLS LC	10/24/2025	999114516	4,512.92
PEARSE, DANIEL GREGGORY	SUB/N-ACT EMPL	10/24/2025	999114813	2,480.50
PEHA, KARA ROSE	POST FALLS HS	10/24/2025	999114459	4,518.88
PFEIFER, KALE CHRISTOPHER	PONDEROSA ES	10/24/2025	999114355	4,450.17
PHILLIPS, BARBARA JEAN	10H DAYS	10/24/2025	999114257	3,930.29
PHILLIPS, KRISTEN GRACE	TREATY ROCK ES	10/24/2025	999114924	7,041.42
PIERCE, MERITA	SUB/N-ACT EMPL	10/24/2025	999114814	312.50
PIERPOINT, REBECCA JEAN	POST FALLS MS	10/24/2025	999114576	1,594.76
PILYAYEV, SAMANTHA KAE	POST FALLS HS	10/24/2025	999114460	5,659.17
PINE III, VERNON SHELDON	POST FALLS MS	10/24/2025	999114577	6,526.42
PINE, JAMIE MICHELLE	PRAIRIE VIEW ES	10/24/2025	999114634	6,385.75
PIVODA, LEZLE CHERYL	SUB/N-ACT EMPL	10/24/2025	999114815	62.70
POHL, ASHLEY MICHELLE	SUB/N-ACT EMPL	10/24/2025	999114816	739.44
POLLOCK, ALISON KATHLEEN	TREATY ROCK ES	10/24/2025	999114925	6,049.84
POLLOCK, JOHN D	PONDEROSA ES	10/24/2025	999114356	3,380.82
POLLOCK, KATHLEEN LINNET	TREATY ROCK ES	10/24/2025	999114926	2,029.31
POOLE, KENNETH GEORGE	POST FALLS HS	10/24/2025	999114461	4,165.27
POPE, SARAH LYNN	SUB/N-ACT EMPL	10/24/2025	999114817	815.00
PORCHER, MARK ALAN	MULLAN TRAIL ES	10/24/2025	999114294	6,806.92
POTTENGER, ANTHONY TROY	RIVER CITY MS	10/24/2025	999114682	6,447.50
POTTENGER, DEANNA JANENE	RIVER CITY MS	10/24/2025	999114683	8,450.67
POUYE, ARIELLE MICHELLE BARTIN	POST FALLS MS	10/24/2025	999114578	6,056.67

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POWER, DANIELLE LYNN	PONDEROSA ES	10/24/2025	999114357	5,193.17
POWERS, KATHERINE ELEANOR	POST FALLS HS	10/24/2025	999114462	2,050.98
PRATT, ASHLEY ROSE	SUB/N-ACT EMPL	10/24/2025	999114818	55.00
PREISS, ANDREW JAMES	RIVER CITY MS	10/24/2025	999114684	9,343.42
PRICE, ZOE ROSE	POST FALLS MS	10/24/2025	999114579	1,815.62
PULSIPHER, SARAH BETH	TREATY ROCK ES	10/24/2025	999114927	1,353.98
QUESNELL, WADE ALLAN	SUB/N-ACT EMPL	10/24/2025	999114819	2,550.50
RAAB, ADAM JOSEPH	POST FALLS HS	10/24/2025	999114463	4,187.67
RALSTIN, ALYSSA ELLEN	SELTICE ES	10/24/2025	999114734	4,750.17
RANDOL, SHANNON JANETTE	MULLAN TRAIL ES	10/24/2025	999114295	5,381.59
RANGEL, CATHERINE CLEO	MULLAN TRAIL ES	10/24/2025	999114296	1,529.43
RASH, ANGELA ALLENE	SELTICE ES	10/24/2025	999114735	3,517.94
RATCLIFFE, SHENA LOUISE	RIVER CITY MS	10/24/2025	999114685	6,806.92
RAY, NATHAN ELIJAH	TREATY ROCK ES	10/24/2025	999114928	4,780.09
RAYNOR, RICHARD DEAN	NEW VISIONS AS	10/24/2025	999114315	6,324.00
REAGAN, MEGAN DENISE	POST FALLS HS	10/24/2025	999114464	4,780.09
REARDON, PETER J	POST FALLS HS	10/24/2025	999114465	7,270.65
REARDON, TARRA LEANNE	RIVER CITY MS	10/24/2025	999114686	3,239.46
RECTOR, TARA LEE	TREATY ROCK ES	10/24/2025	999114929	4,963.59
REED, BONNIE LYNN	RIVER CITY MS	10/24/2025	999114687	1,675.64
REED, JOHN ALAN	POST FALLS HS	10/24/2025	999114466	2,146.16
REED, RACHEL ANN	SUB/N-ACT EMPL	10/24/2025	999114820	550.00
REED, REBECCA LEE	PONDEROSA ES	10/24/2025	999114358	1,375.56
REILLY, JENNA LEE	POST FALLS HS	10/24/2025	999114467	1,767.99
RENNINGER, TYLER DEAN	RIVER CITY MS	10/24/2025	999114688	5,898.84
REVERMAN, MARK ANTHONY	GREENSFERRY ES	10/24/2025	999114242	3,250.32
RICE, REBECCA LOU	GREENSFERRY ES	10/24/2025	999114243	6,324.00
RICE, TIMOTHY GERALD	WESTRIDGE ES	10/24/2025	999114972	6,778.50
RIVERS, HALEY ANNE	POST FALLS HS	10/24/2025	999114468	4,868.92
ROACH, TAYLOR ELAINE	PRAIRIE VIEW ES	10/24/2025	999114635	1,504.17
ROBERDS, CHRISTINA LEE	PRAIRIE VIEW ES	10/24/2025	999114636	1,130.99
ROBERGE, JESSICA MICHELE	SUB/N-ACT EMPL	10/24/2025	999114822	605.00
ROBERTS, BRANDON DEAN	10H DAYS	10/24/2025	999114258	3,045.66
ROBERTS, JAMES SETH	SUB/N-ACT EMPL	10/24/2025	999114821	1,160.00
ROBERTS, LUKE THOMAS	POST FALLS HS	10/24/2025	999114470	5,859.59
ROBERTSON, AMY JO	POST FALLS HS	10/24/2025	999114469	5,368.92
ROBERTSON, BRITTANY RAHNEA	RIVER CITY MS	10/24/2025	999114689	6,624.75
ROBINSON, MELISSA LOUISE	PONDEROSA ES	10/24/2025	999114359	7,480.75
RODRIGUES, MORIAH ANN	SUB/N-ACT EMPL	10/24/2025	999114823	750.00
ROGNE, HEATHER SUZANNE	TREATY ROCK ES	10/24/2025	999114930	1,863.75
ROSS, MARY ELIZABETH	RIVER CITY MS	10/24/2025	999114690	5,877.17
ROSS, MICHELE MARIE	PONDEROSA ES	10/24/2025	999114360	1,305.62
ROSS, SCOTT AARON	PONDEROSA ES	10/24/2025	999114361	10,974.55
ROSSETTI, JULIE DANELLE	MULLAN TRAIL ES	10/24/2025	999114297	1,521.52
ROWLAND, FALON MARIE	SELTICE ES	10/24/2025	999114736	8,199.34
RUBY, RANDY HARRIS	PONDEROSA ES	10/24/2025	999114362	2,552.21
RUSHO, KACEY JADE	POST FALLS MS	10/24/2025	999114580	3,332.10
RUSSELL, TODD STEVEN	MULLAN TRAIL ES	10/24/2025	999114298	3,732.30
RUTLEDGE, ELIZABETH RENEE	SUB/N-ACT EMPL	10/24/2025	999114824	1,040.00
SABATA, DOUGLAS WHITMAN	TREATY ROCK ES	10/24/2025	999114931	6,994.09
SABERS, KIMBERLY ANN	WESTRIDGE ES	10/24/2025	999114973	2,369.83
SALSBURY, SHANNA LEE	TREATY ROCK ES	10/24/2025	999114932	3,313.80
SANDFORD, JOEL DAVID	POST FALLS HS	10/24/2025	999114471	6,989.76

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
SANICOLA, DAVID SHAUN	RIVER CITY MS	10/24/2025	999114691	2,676.70
SARHA, EMILY NICOLE	POST FALLS HS	10/24/2025	999114472	6,624.75
SARRAZIN, MARTINE CHANTAL	PONDEROSA ES	10/24/2025	999114363	860.35
SASS, TOBIE RENEE	SUB/N-ACT EMPL	10/24/2025	999114825	502.50
SAYERS, JENNIFER SANCHEZ	MULLAN TRAIL ES	10/24/2025	999114299	1,551.75
SCARBROUGH, VICTORIA PEARL	PONDEROSA ES	10/24/2025	999114364	5,809.50
SCARDINA, PETER MICHAEL	10H DAYS	10/24/2025	999114259	3,944.88
SCHAAD-SNOWDER, ALEXIA ROSE	RIVER CITY MS	10/24/2025	999114692	1,981.44
SCHETZLE, HILARY JEAN	TREATY ROCK ES	10/24/2025	999114933	1,950.70
SCHILLING, SHERENE NICOLE	NEW VISIONS AS	10/24/2025	999114316	6,624.75
SCHIRMBECK, ZACHARY DANIEL	WESTRIDGE ES	10/24/2025	999114974	3,116.35
SCHLOTHAUER, MARY ELIZABETH	WESTRIDGE ES	10/24/2025	999114975	2,934.03
SCHMIDT, TRACIE LENOR	GREENSFERRY ES	10/24/2025	999114244	6,202.50
SCHOENING, JORDAN LEE	RIVER CITY MS	10/24/2025	999114693	5,342.51
SCHUENEMAN, RANDAL CRAIG	SUB/N-ACT EMPL	10/24/2025	999114826	1,758.54
SCHULTZ, JOSHUA SCOTT	MULLAN TRAIL ES	10/24/2025	999114300	6,579.42
SCHULTZ, TRACI LYNN	DISTRICT OFFICE	10/24/2025	999114189	3,926.90
SCHULTZE, BRANDY MAXINE	RIVER CITY MS	10/24/2025	999114694	4,989.75
SCHULZ, KAITLIN MARIE	WESTRIDGE ES	10/24/2025	999114976	2,931.21
SCHWADERER, ADAM RICHARD	POST FALLS MS	10/24/2025	999114581	7,432.34
SCHWADERER, BRITTANY MARIE	POST FALLS MS	10/24/2025	999114582	5,141.34
SCOTT, LEAH MARIE	TREATY ROCK ES	10/24/2025	999114934	2,715.47
SEATZ, TARA KRISTINE	POST FALLS HS	10/24/2025	999114473	6,425.67
SEHER, ROBIN WILLDRED	TRANSPORTATION	10/24/2025	999114880	3,196.70
SEHER, STEVEN EDWARD	TRANSPORTATION	10/24/2025	999114881	5,435.59
SHABER, RITA DOMINEQUE	POST FALLS HS	10/24/2025	999114474	6,447.50
SHAFER, SHANNON MARIE	WESTRIDGE ES	10/24/2025	999114977	1,902.01
SHAFFER, VICKIE SUE	POST FALLS HS	10/24/2025	999114475	1,148.14
SHAMION, ADAM TAYLOR	SUB/N-ACT EMPL	10/24/2025	999114827	2,550.50
SHANAHAN, SYDNEY JASMINE	TREATY ROCK ES	10/24/2025	999114935	2,895.74
SHARKEY-RAY, GAIL LARAE	PRAIRIE VIEW ES	10/24/2025	999114637	6,447.50
SHARP, CHERI JOY	SUB/N-ACT EMPL	10/24/2025	999114828	320.22
SHENEFELT, DEBORAH ANN	SUB/N-ACT EMPL	10/24/2025	999114829	180.00
SHEPARD, KELLI MARIE	PRAIRIE VIEW ES	10/24/2025	999114638	6,385.75
SHEPPARD, JESSICA DEE	PRAIRIE VIEW ES	10/24/2025	999114639	6,070.25
SHERMAN, LORI MICHELLE	PRAIRIE VIEW ES	10/24/2025	999114640	1,650.56
SHERMAN, PETER EVERETT	RIVER CITY MS	10/24/2025	999114695	4,273.33
SHIREY, BRYNNA MCKENZIE	WESTRIDGE ES	10/24/2025	999114978	4,868.92
SHRUM, PATTI SUE	SUB/N-ACT EMPL	10/24/2025	999114830	486.40
SHRYOCK, EMILY ANN	POST FALLS LC	10/24/2025	999114517	5,425.67
SIDDOWAY, ROBERT ALAN	SUB/N-ACT EMPL	10/24/2025	999114831	2,415.00
SIEVERS, ELENA JOY	POST FALLS MS	10/24/2025	999114583	2,427.15
SIMMONS, TRISHA MARIE	TREATY ROCK ES	10/24/2025	999114936	1,812.87
SIMONS, MICHELE RAYEL	PONDEROSA ES	10/24/2025	999114365	3,319.72
SIMPSON, RONALD WAYNE	POST FALLS MS	10/24/2025	999114584	6,994.09
SIMSHAUSER, DEANNE MARIE	POST FALLS HS	10/24/2025	999114476	1,731.48
SINN, KATHRYN MARY	POST FALLS HS	10/24/2025	999114477	5,231.26
SIRON, LISA BETH	TRANSPORTATION	10/24/2025	999114882	2,011.61
SISNEROS, MEAGAN EMILY	GREENSFERRY ES	10/24/2025	999114245	4,187.67
SLATTEN, JORDAN MICHAEL	TECH FLEX	10/24/2025	999114842	5,224.27
SLATTEN, KASANDRA ANN	SELTICE ES	10/24/2025	999114737	4,945.84
SMART, JESSICA RENEE	POST FALLS HS	10/24/2025	999114478	5,946.92
SMITH, AMBER RAE	WESTRIDGE ES	10/24/2025	999114979	1,809.75

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
SMITH, JENNIFER MICHELLE	WESTRIDGE ES	10/24/2025	999114980	1,889.36
SMITH, MARY MARGARET	TREATY ROCK ES	10/24/2025	999114937	1,221.26
SMITH, ROBERT JOHN	TRANSPORTATION	10/24/2025	999114883	1,475.87
SMITH, SAMANTHA JO	TRANSPORTATION	10/24/2025	999114884	2,475.97
SMITH, SUMMER DEE	SELTICE ES	10/24/2025	999114738	4,450.17
SMITH, ZACHARY DAVID TYLER	POST FALLS HS	10/24/2025	999114479	2,200.50
SMULKOWSKI, JACOB ERNEST	PONDEROSA ES	10/24/2025	999114366	6,624.75
SPENCER, BRITTANY VICTORIA	PONDEROSA ES	10/24/2025	999114367	642.95
SPENCER, KATI MARIE	GREENSFERRY ES	10/24/2025	999114246	4,519.34
SPENCER, KELLY JO	MULLAN TRAIL ES	10/24/2025	999114301	2,225.90
SPENCER, KYLEE LYNN	POST FALLS LC	10/24/2025	999114518	2,629.31
SPENCER, MEGAN KAY	POST FALLS HS	10/24/2025	999114480	5,830.42
STAPLES, THOMAS DANIEL	NEW VISIONS AS	10/24/2025	999114317	7,279.59
STEELE POELSTRA, AMBER MARIE	POST FALLS HS	10/24/2025	999114481	6,624.75
STEPHENS, AIMEE MARIE	POST FALLS MS	10/24/2025	999114585	4,634.34
STEPHENS, LORI LYNNE	POST FALLS MS	10/24/2025	999114586	7,280.26
STEVENSON, JILL ANN	DISTRICT OFFICE	10/24/2025	999114190	4,462.80
STEWART, RILEY EUGENE	POST FALLS HS	10/24/2025	999114482	4,450.17
STILL, ALLISON LINDSEY	TREATY ROCK ES	10/24/2025	999114938	6,579.42
STIRPE, MADISON OLIVIA	MULLAN TRAIL ES	10/24/2025	999114302	4,634.34
STORRS, NICOLE KIMBERLY	TECH FLEX	10/24/2025	999114843	4,865.12
STRAWN, CHRISTIE CAROL	RIVER CITY MS	10/24/2025	999114696	5,655.09
STRAWN, DEAN RYAN	POST FALLS HS	10/24/2025	999114483	8,241.75
SUMNER, SHARRAINE LEEANN	PONDEROSA ES	10/24/2025	999114368	1,569.77
SWANSON, JEROMY DEAN	POST FALLS MS	10/24/2025	999114587	7,137.72
SYMONS, SHARLENE PATRICIA	WESTRIDGE ES	10/24/2025	999114981	6,447.50
TAGUE, KEITH ADAM	NUTRITION	10/24/2025	999114308	4,510.60
TAMPLIN, RICHARD ALLEN	POST FALLS MS	10/24/2025	999114588	3,878.64
TAMPLIN, SHAWNA MARIE	SELTICE ES	10/24/2025	999114739	3,678.36
TANCREDI, KRISTIN MARIE	PONDEROSA ES	10/24/2025	999114369	4,584.67
TAYLOR, COLLEEN MARIE	PRAIRIE VIEW ES	10/24/2025	999114641	7,028.75
TAYLOR, CONCHITA URBINA	GAP	10/24/2025	999114202	2,591.03
TAYLOR, KATELYN NIKKOLE	PRAIRIE VIEW ES	10/24/2025	999114643	1,339.13
TAYLOR, KATHRYN ANN	PRAIRIE VIEW ES	10/24/2025	999114642	1,552.81
TAYLOR, MACKENZIE ANN	SUB/N-ACT EMPL	10/24/2025	999114832	2,513.50
TAYLOR-LAURIER, LISA MICHELLE	POST FALLS HS	10/24/2025	999114484	2,875.84
THOMAS, MCKENNA GRACE	WESTRIDGE ES	10/24/2025	999114982	4,187.67
THOMPSON, REBECCA ANN	TREATY ROCK ES	10/24/2025	999114939	5,141.42
TIEMAN, TERRY O	TRANSPORTATION	10/24/2025	999114885	2,503.21
TIERNEY, DEBORAH ANN	RIVER CITY MS	10/24/2025	999114697	6,447.50
TIFFANY, AMANDA BROOKE	TRANSPORTATION	10/24/2025	999114886	5,240.13
TODRICK, LEGEND JAISYN	SUB/N-ACT EMPL	10/24/2025	999114833	275.00
TOEPKE, JAMIE LEE	PONDEROSA ES	10/24/2025	999114370	1,541.59
TORFIN, JUSTIN LARACE	SUB/N-ACT EMPL	10/24/2025	999114834	1,275.50
TRACKWELL, CURTIS WAYNE	POST FALLS MS	10/24/2025	999114589	7,412.92
TRAIL, JANET GILBERT	GREENSFERRY ES	10/24/2025	999114247	6,385.75
TRAVIS, ALISA	SELTICE ES	10/24/2025	999114740	6,806.92
TREAT, CAROL VIAN	POST FALLS LC	10/24/2025	999114519	3,789.13
TREMBLAY-KELLY, YVETTE MARIE	POST FALLS HS	10/24/2025	999114485	6,447.50
TRIANA, MARY JOLENE	POST FALLS HS	10/24/2025	999114486	2,789.37
TRIER, TAD CHARLES	RIVER CITY MS	10/24/2025	999114698	1,622.83
TRIPHAHN, SARAH ANN	PONDEROSA ES	10/24/2025	999114371	7,750.34
TROST, MELANIE DAWN	POST FALLS MS	10/24/2025	999114590	6,624.75

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
TULLY, AUDREY ANN	POST FALLS MS	10/24/2025	999114591	4,590.17
TURNER, MICHAEL PATRICK	POST FALLS HS	10/24/2025	999114487	2,008.09
TWIGGS, DAWNMARIE	MAIN 8H DAYS	10/24/2025	999114262	4,062.35
UMBERGER, KURT ARRINGTON	POST FALLS MS	10/24/2025	999114592	1,756.14
UNGARTEN, FRANCINE MARY	SUB/N-ACT EMPL	10/24/2025	999114835	2,919.00
URIBE-GONZALEZ, KELSI RAE	POST FALLS HS	10/24/2025	999114488	5,659.83
URRUTIA, ELIZABETH LINANN	MULLAN TRAIL ES	10/24/2025	999114303	1,366.04
VALENTA, KATIE MARIE	GREENSFERRY ES	10/24/2025	999114248	1,532.26
VALENTINE, BRENDA BERTHEL	PONDEROSA ES	10/24/2025	999114372	5,374.42
VALLE JR, AARON RICHARD	POST FALLS HS	10/24/2025	999114489	4,967.59
VALLE, MARIL LOUISE	PONDEROSA ES	10/24/2025	999114373	6,624.75
VAN AMBURGH, SUSAN VALERIE	PONDEROSA ES	10/24/2025	999114374	1,879.87
VAN BRUNT, TIA ANN	WESTRIDGE ES	10/24/2025	999114983	5,817.34
VAN KEIRSBULCK, CATHERINE STEVENS	TREATY ROCK ES	10/24/2025	999114940	1,818.30
VAN MALSEN, LAURA	GREENSFERRY ES	10/24/2025	999114249	2,212.74
VASQUEZ, ROMAN SEBESTIAN	POST FALLS MS	10/24/2025	999114593	6,994.09
VAUGHAN, SALLYANN JODIE	POST FALLS MS	10/24/2025	999114594	4,512.92
VEDDER, SHILOH ANN	POST FALLS HS	10/24/2025	999114490	875.00
VELTRI, BRADLEY SCOTT	TRANSPORTATION	10/24/2025	999114887	2,485.72
VENEROSO-LYBBERT, ELIZABETH	SUB/N-ACT EMPL	10/24/2025	999114836	62.50
VIETRI, ANGELA PEARL	SUB/N-ACT EMPL	10/24/2025	999114837	660.00
VILES, ROBERT ALAN	TRANSPORTATION	10/24/2025	999114888	2,119.62
VOIGT, CAITLIN WHITNEY HICKS	POST FALLS MS	10/24/2025	999114595	6,185.92
VORDAHL, RYAN DAVID	POST FALLS HS	10/24/2025	999114491	6,901.17
VREEKEN, CHERIS DENE	RIVER CITY MS	10/24/2025	999114699	3,026.88
WADDINGTON, ALDEN CHRISTIAN	SUB/N-ACT EMPL	10/24/2025	999114838	1,100.50
WAGONER, WENDY RENEE	POST FALLS MS	10/24/2025	999114596	2,997.40
WALKER, AVERY JO	TREATY ROCK ES	10/24/2025	999114941	6,677.25
WALKER, DONNA CHRISTINE	SELTICE ES	10/24/2025	999114741	1,792.75
WALKER, SUSAN RAE	MULLAN TRAIL ES	10/24/2025	999114304	6,624.75
WALSH, YONE SOLEDAD	POST FALLS LC	10/24/2025	999114520	2,732.85
WALSHON, TWILLA INEZ	PRAIRIE VIEW ES	10/24/2025	999114644	3,003.00
WALTON, JAMISON LAINE	SUB/N-ACT EMPL	10/24/2025	999114839	2,200.50
WALTON, KAYSHA BAILEY	POST FALLS HS	10/24/2025	999114492	3,151.00
WARD, JESSIE LITTLE FLOWER	SUB/N-ACT EMPL	10/24/2025	999114840	2,445.50
WARRINGTON, MACKLIN STUART JOHN	POST FALLS HS	10/24/2025	999114493	6,185.92
WATERS, JENNIFER ANNE	GAP	10/24/2025	999114203	3,127.22
WATKINS, LORIE JEAN	TRANSPORTATION	10/24/2025	999114889	2,847.93
WATKINS, REBECCA LYNN	GREENSFERRY ES	10/24/2025	999114250	1,930.27
WEAVER, TAMARA RENEE	DISTRICT OFFICE	10/24/2025	999114191	5,243.11
WELLS, EMILY JANE	RIVER CITY MS	10/24/2025	999114700	8,513.00
WEMHOFF, BIANCA MARIA	POST FALLS HS	10/24/2025	999114494	4,521.34
WENGELER, BRET AARON	POST FALLS HS	10/24/2025	999114495	3,250.32
WEST, MISTY MICHELLE	POST FALLS LC	10/24/2025	999114521	8,024.32
WHITE, CHEYENNE AUTUMN	PRAIRIE VIEW ES	10/24/2025	999114645	1,534.66
WHITE, HEATHER MICHELLE	WESTRIDGE ES	10/24/2025	999114984	2,681.28
WHITE, HOLLY MARISA	WESTRIDGE ES	10/24/2025	999114985	6,211.25
WHITE, REBECCA JEANNE	POST FALLS HS	10/24/2025	999114497	5,817.50
WHITNEY, MARY CHRISTINE	POST FALLS MS	10/24/2025	999114597	6,185.92
WIENECKE, CHASTITY LIN	POST FALLS HS	10/24/2025	999114498	3,517.94
WIENECKE, JESSA DENAE	PRAIRIE VIEW ES	10/24/2025	999114646	3,087.05
WIENECKE, JORJA JEAN	POST FALLS HS	10/24/2025	999114499	3,080.38
WILHELM, KAREN LOREE		10/24/2025	999114180	6,558.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
WILKERSON, JON GREY		10/24/2025	999114181	2,812.66
WILLIAMSON, AUSTIN SAMUEL	GREENSFERRY ES	10/24/2025	999114251	2,931.21
WILLY, KATHLEEN NANCY	MULLAN TRAIL ES	10/24/2025	999114305	1,605.84
WILSON, ANNA IRENE	WESTRIDGE ES	10/24/2025	999114986	6,211.25
WILSON, ANNA MARIE	DISTRICT OFFICE	10/24/2025	999114192	13,553.46
WINEGAR, SYDNEY KATHRYN	PRAIRIE VIEW ES	10/24/2025	999114647	4,213.92
WOJNOWSKI, HANNAH SANDRA	GREENSFERRY ES	10/24/2025	999114252	4,450.17
WOLF, JESSICA KAY	MULLAN TRAIL ES	10/24/2025	999114306	2,800.10
WOLF, LORI SUE	POST FALLS MS	10/24/2025	999114598	2,633.77
WOLK SUTCLIFFE, HOLLI DANIELLE	SELTICE ES	10/24/2025	999114742	1,758.90
WOOD, RODNEY LAUREN	10H DAYS	10/24/2025	999114260	5,637.48
WOOD, RYAN ERIC	POST FALLS HS	10/24/2025	999114500	6,447.50
WOODWARD, MARIE IRENE	TRANSPORTATION	10/24/2025	999114890	3,651.93
WRAITH, SANDRA LYNN	POST FALLS LC	10/24/2025	999114522	3,491.60
WRITZ, ROSANA LYNN	TRANSPORTATION	10/24/2025	999114891	2,580.35
YAGER, JENNIFER LEIGH	SELTICE ES	10/24/2025	999114743	1,010.92
YOUNG, MARY SHAVON	PONDEROSA ES	10/24/2025	999114375	6,324.00
ZEIGLER, BRADI DIANE	POST FALLS HS	10/24/2025	999114502	3,349.31
ZELLER, KERRI ANNE		10/24/2025	999114182	6,715.57
ZENDER, JEREMY WAYNE	POST FALLS HS	10/24/2025	999114503	6,287.43
ZHAN, AVA	MULLAN TRAIL ES	10/24/2025	999114307	4,904.25
ZUNIGA, LONNY LEE	POST FALLS HS	10/24/2025	999114504	3,428.07

Employee Count:817

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