Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
ADAMS, APRIL ANGELA	TREATY ROCK ES	02/25/2025	999108566	1,428.81
ADAMS, MEGAN MARIE	PRAIRIE VIEW ES	02/25/2025	999108281	4,607.17
ADAMS, SARAH LEEANNE	MULLAN TRAIL ES	02/25/2025	999107931	1,847.36
ADSITT, CHRISTINA LYNN	MULLAN TRAIL ES	02/25/2025	999107932	1,155.70
AGUIAR, ASHLEY KAY	PRAIRIE VIEW ES	02/25/2025	999108282	1,393.57
ALEXANDER, TODD LOWELL	POST FALLS HS	02/25/2025	999108050	2,050.48
ALLEN, BRITTANY MAE	PRAIRIE VIEW ES	02/25/2025	999108283	2,222.14
ALLEN, DAVID NILS	POST FALLS HS	02/25/2025	999108051	2,879.18
ALLERT, MARC SCOTT	SUB/N-ACT EMPL	02/25/2025	999108424	2,186.03
AMSTUTZ, CARISSA RUTH	TRANSPORTATION	02/25/2025	999108518	2,847.10
AMSTUTZ, FREDERICK DALE	TRANSPORTATION	02/25/2025	999108519	5,284.53
ANDERSON, CHRISTENA LOUISE	TREATY ROCK ES	02/25/2025	999108567	1,610.19
ANDERSON, DANIELLE CHRISTINE	POST FALLS MS	02/25/2025	999108197	5,315.17
ANDERSON, KYLA MACKENZIE	SUB/N-ACT EMPL	02/25/2025	999108425	1,947.50
ANDERSON, LANDON TYLER	POST FALLS MS	02/25/2025	999108198	7,086.17
ANDERSON, MARCI DANELLE	POST FALLS MS	02/25/2025	999108284	1,566.55
ANDERSON, RITA AMY	SUB/N-ACT EMPL	02/25/2025	999108426	2,445.00
ANDERSON, SHARLENE RAE	POST FALLS HS	02/25/2025	999108052	4,698.67
ANDRICH, ETHAN	POST FALLS HS	02/25/2025	999108053	4,301.98
ARNOLD, CANDY MARIE	TRANSPORTATION	02/25/2025	999108520	5,601.85
ARNOLD, HEATHER LEE	PRAIRIE VIEW ES	02/25/2025	999108285	6,521.67
ASHBEY, REBECCA LYNN	RIVER CITY MS	02/25/2025	999108321	2,568.08
ASHBURN, APRIL LYNNE	SUB/N-ACT EMPL	02/25/2025	999108427	220.00
AULDRIDGE, ALICE DENISE	TRANSPORTATION	02/25/2025	999108521	3,073.39
AULDRIDGE, SHELBY DEAN	TRANSPORTATION	02/25/2025	999108522	2,308.03
AVERY, SHANTELLE LYSIA	MULLAN TRAIL ES	02/25/2025	999107933	220.61
BAASS PETERS, ANDREA CHRISTIANE	PRAIRIE VIEW ES	02/25/2025	999108286	1,729.75
BABIN, ACADIA JO	MULLAN TRAIL ES	02/25/2025	999107934	4,675.00
BAER, JUANITA GERTRUDE	SUB/N-ACT EMPL	02/25/2025	999108428	1,910.00
BAERLOCHER, MIKIAH ELIZABETH	PONDEROSA ES	02/25/2025	999107995	3,871.67
BAILLIE, JANELLE ADRIENNE	POST FALLS HS	02/25/2025	999108054	9,132.35
BAKER, KATHY JOANN	GREENSFERRY ES	02/25/2025	999107869	8,714.17
BALDWIN, ANGELA RENEE	GREENSFERRY ES	02/25/2025	999107870	3,940.42
BALLEWEG, BRIAN DOUGLAS	MULLAN TRAIL ES	02/25/2025	999107935	2,349.99
BARBER, CAITLIN BREANNA	SELTICE ES	02/25/2025	999108379	3,871.67
BARBER, GEORGE DEERICK	TRANSPORTATION	02/25/2025	999108523	3,018.65
BARKLEY, MATT WAIDE	GREENSFERRY ES	02/25/2025	999107871	7,077.50
BARNHART, KRISTINA NOELLE	POST FALLS MS	02/25/2025	999108199	6,746.67
BARNHART, SALLY CHRISTINA	PONDEROSA ES	02/25/2025	999107936	1,568.78
BASS, SARAH LYNN	MULLAN TRAIL ES	02/25/2025	999107937	4,443.59
BASTEDO, SARA SUZANNE	POST FALLS HS	02/25/2025	999108055	1,836.05
BAUER, BRETT DILLON	PRAIRIE VIEW ES	02/25/2025	999108287	5,917.00
BAYUK, JULIANA THERESA	SUB/N-ACT EMPL	02/25/2025	999108429	330.00
BEACH, COURTNEY LEIGH	GREENSFERRY ES	02/25/2025	999107872	6,730.42
BEAL, KATIE LEE	SELTICE ES	02/25/2025	999108380	1,572.57
BECK, JULIE MARIE	GREENSFERRY ES	02/25/2025	999107873	6,169.75
BECKER, APRIL MARIE	WESTRIDGE ES	02/25/2025	999108618	3,969.17
BECKER, HEATHER LOUISE	SELTICE ES	02/25/2025	999108381	7,109.17
BECKER, ROBERTA LYN	DISTRICT OFFICE	02/25/2025	999107845	4,399.14
BEHRENS, EVELYN KAROLINA	TREATY ROCK ES	02/25/2025	999108568	1,500.49
BEKTIC, MICHELE ILSE	POST FALLS HS	02/25/2025	999108056	6,461.42
BELKNAP, SARAH ELIZABETH	PRAIRIE VIEW ES	02/25/2025	999108288	6,570.84
BELLEFEUILLE, JESSICA KATHRYN	SUB/N-ACT EMPL	02/25/2025	999108430	495.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
BENNETT, BLAINE EDWIN	POST FALLS HS	02/25/2025	999108057	7,073.67
BENNETT, CAROLYN JEAN	SELTICE ES	02/25/2025	999107983	3,004.98
BENNETT, JAIME MARIE	PONDEROSA ES	02/25/2025	999107996	5,302.50
BENNETT, MATTHEW STEPHEN	SUB/N-ACT EMPL	02/25/2025	999108431	866.00
BENNETT, ROCHELLE MAYORGA	10H DAYS	02/25/2025	999107916	4,023.25
BENNING, ROSANNE LYNN	POST FALLS MS	02/25/2025	999108200	3,122.26
BENSON, CHANTE ELISE	POST FALLS LC	02/25/2025	999108180	2,238.63
BENTON-HODGE, MINDY SUZETTE	TRANSPORTATION	02/25/2025	999108524	3,169.26
BEREND, TOSHIA MARIE	SUB/N-ACT EMPL	02/25/2025	999108432	578.84
BERGSTROM, RITA CHRISTINA	GREENSFERRY ES	02/25/2025	999107874	6,208.67
BERTI, AMANDA ROSE	MULLAN TRAIL ES	02/25/2025	999107938	4,699.67
BESEAU, PATRICIA ANN	PONDEROSA ES	02/25/2025	999107997	1,064.87
BESSER, KAYLA KIMBERLY	POST FALLS MS	02/25/2025	999108201	780.00
BEST, LEXIE GAIL	POST FALLS MS	02/25/2025	999108202	1,366.21
BILEK, STACI MURPHY	POST FALLS HS	02/25/2025	999108058	5,554.00
BIRDSELL, ALYSSA ANN	PRAIRIE VIEW ES	02/25/2025	999108289	4,029.42
BIRDSELL, MAX GEORGE	POST FALLS HS	02/25/2025	999108059	4,538.92
BJORNSON, JACLYN NOELLE	WESTRIDGE ES	02/25/2025	999108619	3,871.67
BLAKLEY, CHERYL ANN	SELTICE ES	02/25/2025	999108382	4,890.59
BLANTON, DENISE	POST FALLS MS	02/25/2025	999108203	1,901.85
BLASCHKA, JENNIFER ANNE	POST FALLS HS	02/25/2025	999108060	5,803.50
BLASCHKA, PHILLIP JORDAN	POST FALLS HS	02/25/2025	999108061	3,097.96
BODMAN, GWEN DEE	PONDEROSA ES	02/25/2025	999107998	1,314.86
BOOTH, RYAN WILLIAM	RIVER CITY MS	02/25/2025	999108323	5,607.92
BOOTH, TABITHA ANN	POST FALLS MS	02/25/2025	999108204	8,312.50
BOUTELIER, DALE ARMONDO	GAP	02/25/2025	999107859	1,778.81
BOWCUT, BRANDON COLT	WESTRIDGE ES	02/25/2025	999108620	2,266.69
BOYER, DAVID ALLEN	TRANSPORTATION	02/25/2025	999108525	1,624.28
BOYLE, CINDY LEE	GREENSFERRY ES	02/25/2025	999107875	1,750.58
BREARLEY, STACEY ESTELLE	SELTICE ES	02/25/2025	999108383	1,812.38
BRIGHT, SHAUN JASON	TREATY ROCK ES	02/25/2025	999108569	6,169.75
BRODWATER, STEPHANIE HELEN	SELTICE ES	02/25/2025	999108384	5,307.59
BROOKS JR, JOHN WILLIAM	TRANSPORTATION	02/25/2025	999108526	4,896.21
BROOKS, LORENA JEAN	POST FALLS HS	02/25/2025	999108062	1,627.73
BROOKS, TANNER JORDAN	POST FALLS HS	02/25/2025	999108063	3,642.58
BROWN, ANGELA MARIE	WESTRIDGE ES	02/25/2025	999108621	1,796.28
BROWN, BRITTON ASHLEY	POST FALLS LC	02/25/2025	999108181	5,535.59
BROWNING, GRETCHEN GABRIELLE	POST FALLS HS	02/25/2025	999108064	4,163.34
BROWNING, TERESA ALEXANDRIA	NEW VISIONS AS	02/25/2025	999107984	2,965.18
BUECHLER, CAITLIN MARGARET	POST FALLS LC	02/25/2025	999108182	3,097.00
BURNS, MARYANN LOUISE	PONDEROSA ES	02/25/2025	999107999	4,413.59
BURRIS, BRITTANY COLLEEN	SELTICE ES	02/25/2025	999108385	4,528.34
BUSCHER, TAWNEE GRACE	PONDEROSA ES	02/25/2025	999108000	2,609.51
BUTHERUS, RYAN WILLIAM	RIVER CITY MS	02/25/2025	999108324	6,004.17
BUTLER, ANDREA NICHOLE	PRAIRIE VIEW ES	02/25/2025	999108290	6,169.75
BUTLER, ERIN MARIE	PONDEROSA ES	02/25/2025	999108001	5,051.50
BUTLER, JACQUELINE DENISE	PONDEROSA ES	02/25/2025	999108002	1,683.31
BUTLER, JERALD A	PRAIRIE VIEW ES	02/25/2025	999108291	6,329.25
BUTTZ, TAMARA DENISE	POST FALLS HS	02/25/2025	999108065	1,855.32
BYXBE, CHRISTINE MARIE	PONDEROSA ES	02/25/2025	999108003	4,165.00
CAIMI, SAVANNAH BREANN	SUB/N-ACT EMPL	02/25/2025	999108434	681.43
CALDWELL, JULIA LEE	PRAIRIE VIEW ES	02/25/2025	999108292	6,581.92
CAMPBELL, KELLY MICHELLE	POST FALLS HS	02/25/2025	999108066	3,514.00

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
CANOY, TODD LYMAN	POST FALLS MS	02/25/2025	999108205	3,205.01
CARLISLE, CHRISTINA LOUISE	WESTRIDGE ES	02/25/2025	999108622	2,069.18
CARLSON, ANGELA DAWN	PRAIRIE VIEW ES	02/25/2025	999108293	1,593.07
CARLSON, BRIAN SCOTT	POST FALLS MS	02/25/2025	999108206	7,354.75
CARLSON, LEANNE DEBRA	TREATY ROCK ES	02/25/2025	999108570	1,698.82
CARLSON, MARY LAURA	PONDEROSA ES	02/25/2025	999108004	4,367.00
CARLSON, ROSS JAMES	RIVER CITY MS	02/25/2025	999108325	4,863.25
CARLTON, ROBYN RENE	TRANSPORTATION	02/25/2025	999108527	2,384.50
CARPENTER, ANNA KRISTINE	GREENSFERRY ES	02/25/2025	999107876	6,230.00
CARTER, KATHERINE ANN	GAP	02/25/2025	999107860	2,321.65
CATERINO JR, LAWRENCE ANTHONY	SUB/N-ACT EMPL	02/25/2025	999108436	1,622.50
CAUDLE, TRINA COLETTE	DISTRICT OFFICE	02/25/2025	999107846	11,531.67
CAULKINS, AMBER AILEEN	GAP	02/25/2025	999107861	1,883.17
CESSNA, JAIZEE KAY	POST FALLS MS	02/25/2025	999108207	1,497.34
CHAMBERLAIN, CHRISTINA MARIE	TRANSPORTATION	02/25/2025	999108528	2,128.99
CHAMBERLAIN, DARLA JEANE	MULLAN TRAIL ES	02/25/2025	999107939	1,415.38
CHANEY, DEANNA MARIE	TREATY ROCK ES	02/25/2025	999108571	1,566.18
CHARNEY, JENNIFER LYNETTE	SELTICE ES	02/25/2025	999108386	4,863.25
CHAVEZ, AMBER JANELLE	POST FALLS MS	02/25/2025	999108208	1,799.63
CHERRY, RAINI SUE	POST FALLS LC	02/25/2025	999108183	6,023.25
CHILDS, PAUL CARTER	POST FALLS HS	02/25/2025	999108067	6,935.76
CHILSON, SAVANNAH MARIE	SELTICE ES	02/25/2025	999108387	3,871.67
CHRISTENSEN, CRAIG GERALD	POST FALLS HS	02/25/2025	999108068	8,632.34
CLARE, MICHELLE LEE	RIVER CITY MS	02/25/2025	999108326	4,290.84
CLARKE, WYNN	NEW VISIONS AS	02/25/2025	999107985	5,813.50
CLUFF, JUDITH LOUISE	POST FALLS MS	02/25/2025	999108209	1,691.10
COAST, ROXANNE MAE	SUB/N-ACT EMPL	02/25/2025	999108437	35.00
COLEY, GWENDOLYN MAY	RIVER CITY MS	02/25/2025	999107928	3,109.11
COLLIER, ANDREW JAMES	POST FALLS MS	02/25/2025	999108210	4,989.84
COLLINS, MOLLY ANN	GREENSFERRY ES	02/25/2025	999107877	1,792.24
COMACK-PATZER, KATHLEEN LYNN	POST FALLS MS	02/25/2025	999108211	3,941.67
CONROW, JONATHAN RUSSELL	PRAIRIE VIEW ES	02/25/2025	999108294	4,613.38
COOK, HEATHER DAWN	SELTICE ES	02/25/2025	999108388	1,455.44
COONEY, SAMANTHA JANE	POST FALLS HS	02/25/2025	999108069	6,646.42
COOPER, WHITNEY LEEANN	MULLAN TRAIL ES	02/25/2025	999107940	4,204.42
COPELAND, ALEXANDRA CAROL	TREATY ROCK ES	02/25/2025	999108572	4,163.34
COPPINGER, JUSTIN LEE	TRANSPORTATION	02/25/2025	999108529	1,827.32
CORDES-SNYDER, KELSEY MARIE	POST FALLS LC	02/25/2025	999108184	4,080.42
COREY, HEATHER ANN	TREATY ROCK ES	02/25/2025	999108573	4,827.67
COURTNEY, SUZANNE MARIE	POST FALLS MS	02/25/2025	999108212	6,230.00
COY, HEATHER NICOLE	GREENSFERRY ES	02/25/2025	999107878	1,637.05
CRABTREE, GLORIA JOAN	SUB/N-ACT EMPL	02/25/2025	999108438	824.01
CRATEAU, DONNA LYN	FOOD SERVICE	02/25/2025	999107857	4,186.07
CRAUSE, TED DOUGLAS	SUB/N-ACT EMPL	02/25/2025	999108439	1,460.00
CRAWFORD, JOYCE RAELENE	SUB/N-ACT EMPL	02/25/2025	999108440	437.50
CROLL, KARRIE RAE	SELTICE ES	02/25/2025	999108389	2,016.35
CROUSE, BROOKE ELISE	NEW VISIONS AS	02/25/2025	999107986	5,350.42
CURTIS, COURTNEY JILL	SELTICE ES	02/25/2025	999108390	6,169.75
CURTIS, MAKENZIE SUZETTE	POST FALLS MS	02/25/2025	999108213	5,210.42
DANNENBERG, TERESA CARON	POST FALLS MS	02/25/2025	999108214	5,882.25
DAVIS, ALEXIS MCKENNA	POST FALLS MS	02/25/2025	999108215	1,350.04
DAVIS, EVANN ROSS	SUB/N-ACT EMPL	02/25/2025	999108441	1,367.50
DAVIS, PAXTON RACHELLE	MULLAN TRAIL ES	02/25/2025	999107941	4,735.25

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
DAVISSON, LISA ANN	SELTICE ES	02/25/2025	999108391	2,062.39
DE LA ROSA, MATHIAS JAMES	SUB/N-ACT EMPL	02/25/2025	999108442	1,865.83
DE SOTO, CYNTHIA LYN	WESTRIDGE ES	02/25/2025	999108623	4,609.42
DEAL, BRITTANY LYNN	PRAIRIE VIEW ES	02/25/2025	999108295	2,261.92
DEARDOFF, SHEREE LYNN	TREATY ROCK ES	02/25/2025	999108574	6,169.75
DEBRUNNER, MICHAEL WAYNE	TRANSPORTATION	02/25/2025	999108531	4,334.00
DEBRUNNER, SHELBY DAWN	TRANSPORTATION	02/25/2025	999108532	2,515.87
DENNIS, ELIZABETH ANN	RIVER CITY MS	02/25/2025	999108327	4,867.67
DEREMIAH, BENJAMIN KALEB	POST FALLS MS	02/25/2025	999108216	4,360.84
DEROSHIA, JESSICA LEE	SUB/N-ACT EMPL	02/25/2025	999108443	55.00
DEUSER, CARLA MARIE	PONDEROSA ES	02/25/2025	999108005	1,960.76
DIAZ, REBEKAH LEE	PONDEROSA ES	02/25/2025	999108006	6,237.59
DINNING, ANTHONY WAYNE	PRAIRIE VIEW ES	02/25/2025	999108296	4,609.42
DIVILBISS, JOHN MICHAEL	SUB/N-ACT EMPL	02/25/2025	999108444	1,836.75
DODD, SHANNON NESBITT	TREATY ROCK ES	02/25/2025	999108575	4,539.42
DODSON, JASPER MAKENZIE	TECH FLEX	02/25/2025	999108515	4,198.17
DOLAN, TAMMERA MARLYNN	TRANSPORTATION	02/25/2025	999108533	3,621.04
DOLPH, KRISTA NICOLE	MULLAN TRAIL ES	02/25/2025	999107942	2,379.11
DRECHSEL, AMBER DAWN	RIVER CITY MS	02/25/2025	999108328	1,678.05
DRESSLER, EILEEN TERESE BARBARA	SUB/N-ACT EMPL	02/25/2025	999108446	217.50
DROUIN, REBECCA	GREENSFERRY ES	02/25/2025	999107879	438.06
DUCE, ABBY LEIGH	GREENSFERRY ES	02/25/2025	999107880	3,871.67
DUCE, KRISTIE ANN	RIVER CITY MS	02/25/2025	999108329	1,289.02
DUCE, MCKENZIE MARY LOUISE	SUB/N-ACT EMPL	02/25/2025	999108447	400.00
DUNN, KAYLA BRIANNE	TREATY ROCK ES	02/25/2025	999108576	4,293.09
DUVALL, SARAH ELAINE	POST FALLS MS	02/25/2025	999108217	6,620.25
EDDINGS, ERIN JEAN	GAP	02/25/2025	999107862	1,014.00
EDGAR, ABIGAIL SARAH	WESTRIDGE ES	02/25/2025	999108624	1,219.90
EDLUND, EMILY PATRICE	POST FALLS HS	02/25/2025	999108070	4,546.92
EDMONDS, DENISE YVONNE	POST FALLS HS	02/25/2025	999108071	4,370.61
EISMANN-TENEYCK, ELIZABETH ANNE	TRANSPORTATION	02/25/2025	999108534	1,604.22
ELLER, GRACE PAYTON	WESTRIDGE ES	02/25/2025	999108625	3,940.42
ELLERSICK, KAILYNN MARIE	TREATY ROCK ES	02/25/2025	999108577	5,212.17
ELMORE, REBECCA ANNE	NUTRITION	02/25/2025	999107981	6,312.50
EMCH, BRYNNA MCKENZIE	WESTRIDGE ES	02/25/2025	999108626	3,871.67
EMPYRION, GARNET GINGKO	MULLAN TRAIL ES	02/25/2025	999107943	4,225.25
ENG, ARON CLIFFORD	SUB/N-ACT EMPL	02/25/2025	999108448	3,317.86
ENGEL, CINDY MARIE	GAP	02/25/2025	999107863	3,734.07
ESTEPP, ERIC THOMAS	POST FALLS MS	02/25/2025	999108218	1,397.50
ETCHISON, BRIAN KEITH	POST FALLS HS	02/25/2025	999108072	8,320.92
FAAMAU, SHEENA CHRISTINA SENET	TREATY ROCK ES	02/25/2025	999108578	3,940.42
FALOON, MARY ANN	SUB/N-ACT EMPL	02/25/2025	999108449	220.00
FARKAS, JENNIFER MICHELLE	GREENSFERRY ES	02/25/2025	999107881	2,659.64
FARNSWORTH, JUSTIN DEE	RIVER CITY MS	02/25/2025	999108330	2,262.77
FEHLING, MEAGAN ANN	PRAIRIE VIEW ES	02/25/2025	999108297	6,169.75
FERGUSON, LORA KATHRYN	WESTRIDGE ES	02/25/2025	999108627	6,521.67
FERRIS, AMY MICHELLE	PRAIRIE VIEW ES	02/25/2025	999108298	6,169.75
FISH, VICTORIA MAE	TREATY ROCK ES	02/25/2025	999108579	2,460.35
FITZGERALD, JACOB PATRICK	10H DAYS	02/25/2025	999107917	4,422.56
FLEMING, DUANE EARL	POST FALLS MS	02/25/2025	999108219	1,446.23
FLETCHER, ANGELA FRANCIS	DISTRICT OFFICE	02/25/2025	999107848	4,099.07
FONTE, DONNA MARIE	TREATY ROCK ES	02/25/2025	999108580	5,119.34
FOWLDS SR, CURTIS DONALD	NEW VISIONS AS	02/25/2025	999107918	3,915.27

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
FOWLER, KATRINA MARIE	SELTICE ES	02/25/2025	999108392	5,435.59
FRANK, CANDYCE AMANDA	TRANSPORTATION	02/25/2025	999108535	3,100.59
FRANK, KATHARINE MARIE	POST FALLS HS	02/25/2025	999108073	8,632.34
FRANTZ, MELISSA DAWN	RIVER CITY MS	02/25/2025	999108332	1,372.19
FREEMAN, JAMES ARTHUR	RIVER CITY MS	02/25/2025	999108333	6,230.00
FREEMAN, SHANNON ROMA	SUB/N-ACT EMPL	02/25/2025	999108450	53.40
FRIDINGER, WILLIAM KOPP	POST FALLS MS	02/25/2025	999108220	6,877.42
FRISON, MEGAN SUE	POST FALLS HS	02/25/2025	999108074	6,230.00
FRY, DALTON WARD	POST FALLS MS	02/25/2025	999108221	4,235.59
GALE, LARRY	SUB/N-ACT EMPL	02/25/2025	999108451	675.94
GARCIA, JULIE ANN	PONDEROSA ES	02/25/2025	999108007	1,330.58
GARDELLA, LESLIE LEE	PRAIRIE VIEW ES	02/25/2025	999108299	1,811.53
GARRETT, KELLY ANN	SELTICE ES	02/25/2025	999108393	5,813.50
GARVER, HOLLIE GARDNER	WESTRIDGE ES	02/25/2025	999108628	6,521.67
GAY, TAMARA JO	PRAIRIE VIEW ES	02/25/2025	999108300	6,230.00
GEIBEL, KILEY JEAN	POST FALLS MS	02/25/2025	999108222	3,871.67
GEMBOLIS, MEGAN FRANCES-ISTRE	SUB/N-ACT EMPL	02/25/2025	999108452	1,662.50
GENATONE, MACKENZIE SHEA	SUB/N-ACT EMPL	02/25/2025	999108453	593.86
GERAGHTY, JULIE ANN	MULLAN TRAIL ES	02/25/2025	999107944	1,621.43
GERL, BRONSON THOMAS	POST FALLS HS	02/25/2025	999108075	4,622.86
GETSCHER, LEAH CATHERINE	SELTICE ES	02/25/2025	999108394	1,420.47
GIBBS, LINDA LEE	GAP	02/25/2025	999107864	1,939.25
GINTER, NEIL MICHAEL	WESTRIDGE ES	02/25/2025	999108629	3,309.77
GITTEL, JOSHUA MARTIN	DISTRICT OFFICE	02/25/2025	999107850	8,837.50
GLENN, JOSEPH DANIEL	SUB/N-ACT EMPL	02/25/2025	999108454	437.50
GLOVER, HOLLY ANN	SELTICE ES	02/25/2025	999108395	1,079.57
GONZALES, WALTER PATRICK	TRANSPORTATION	02/25/2025	999108536	2,275.97
GOODSEN, NICOLE DAWN	WESTRIDGE ES	02/25/2025	999108630	6,237.59
GOODWIN, LARISA ANN	PRAIRIE VIEW ES	02/25/2025	999108301	1,060.50
GOSSEN, BRANDY LEE	GREENSFERRY ES	02/25/2025	999107882	6,230.00
GOSSLER, STUART LEE	POST FALLS HS	02/25/2025	999108076	4,675.00
GOTTHARDT, DANIELLE SELINA	TRANSPORTATION	02/25/2025	999108537	1,881.94
GRAHAM, REAGAN CATHERINE	SUB/N-ACT EMPL	02/25/2025	999108455	235.00
GRANT, ALEXIS	GREENSFERRY ES	02/25/2025	999107883	3,871.67
GRAVATT, LILLIAN GRACE	TREATY ROCK ES	02/25/2025	999108582	1,544.69
GRAY, JILL LYNN	POST FALLS HS	02/25/2025	999108077	655.54
GREER, PATRICIA KATHLIEN	POST FALLS MS	02/25/2025	999108223	6,290.25
GREY, CAMERON JOEL	TRANSPORTATION	02/25/2025	999108538	2,532.08
GRIESE, LESLIE RENE	GREENSFERRY ES	02/25/2025	999107884	2,422.25
GRIFFIN, ROBERTA CAROLYN	POST FALLS MS	02/25/2025	999108224	714.09
GRIFFITH, MARK ANTHONY	PONDEROSA ES	02/25/2025	999108008	4,497.34
GROGAN, NANCY ANN	POST FALLS HS	02/25/2025	999108078	2,014.84
GROOM, ANDREA IRENE	MULLAN TRAIL ES	02/25/2025	999107946	1,354.17
GROTH, NICHOLAS EDWARD	NEW VISIONS AS	02/25/2025	999107987	5,272.67
GUNDERSON, MATTHEW SCOTT	POST FALLS HS	02/25/2025	999108079	6,117.25
GUSSENHOVEN, KAYE MACHELLE	MULLAN TRAIL ES	02/25/2025	999107947	6,004.17
GUSSENHOVEN, SARAH MARIE	POST FALLS HS	02/25/2025	999108080	4,931.09
GUY, LARRY DEAN	TRANSPORTATION	02/25/2025	999108539	2,236.84
GUZMAN, AMBER BARBARA	MULLAN TRAIL ES	02/25/2025	999107948	4,667.42
HAAS, NANCY THERESA	SUB/N-ACT EMPL	02/25/2025	999108456	138.19
HAGADONE, KRISTIN LYN	POST FALLS HS	02/25/2025	999108081	7,291.08
HAGEN, GRACE CHRISTINA	POST FALLS HS	02/25/2025	999108082	4,546.92
HALL III, THOMAS LEON	POST FALLS MS	02/25/2025	999108225	4,163.34

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HAMILTON, CARRIE JEAN	RIVER CITY MS	02/25/2025	999108334	4,952.84
HAMILTON, EMILY JEAN	WESTRIDGE ES	02/25/2025	999108631	4,609.42
HAMILTON, NICOLE CAPRI	GREENSFERRY ES	02/25/2025	999107885	2,070.43
HAMMER, CHRISTINE LYNN	FOOD SERVICE	02/25/2025	999107858	4,067.50
HAMMOND, JESSICA ANNE	POST FALLS MS	02/25/2025	999108226	6,802.59
HANKES, LEIGH ANN	POST FALLS HS	02/25/2025	999108083	4,473.42
HANLEY, KATIE VICTORIA	POST FALLS HS	02/25/2025	999108084	5,623.67
HANSEN, ALYSSA MARIE	MULLAN TRAIL ES	02/25/2025	999107949	3,940.42
HANSEN, JANICE	MULLAN TRAIL ES	02/25/2025	999107950	930.32
HANSEN, JOSHUA JAMES	POST FALLS MS	02/25/2025	999108227	5,435.59
HARDMAN, TRACY LEE	RIVER CITY MS	02/25/2025	999108335	1,796.28
HARMON, BRADLEY WARD	MULLAN TRAIL ES	02/25/2025	999107951	8,880.84
HARMON, STACI CAMELA	GREENSFERRY ES	02/25/2025	999107886	4,631.75
HARMSEN, ASHTYN ANDRA	SELTICE ES	02/25/2025	999108397	4,700.00
HARRICH, SYDNEY LEIGH	POST FALLS MS	02/25/2025	999108229	3,871.67
HARRIS, AMANDA KATHRYN	POST FALLS MS	02/25/2025	999108228	6,996.09
HARRIS, KARIE CECILIA	TREATY ROCK ES	02/25/2025	999108583	5,619.93
HARRIS, SHAVON LYNETTE	POST FALLS HS	02/25/2025	999108085	4,811.17
HART, EMILY FRANCIS	SUB/N-ACT EMPL	02/25/2025	999108457	660.00
HARTZELL, KIRK ANTHONY	POST FALLS HS	02/25/2025	999108086	4,797.67
HARWOOD, JOYCE ANN	TREATY ROCK ES	02/25/2025	999108584	2,004.76
HASKINS, JUDITH LYNN	SUB/N-ACT EMPL	02/25/2025	999108458	1,117.50
HAUCK, KEVIN WAYNE	RIVER CITY MS	02/25/2025	999108336	6,290.25
HAUCK, KIARA MADRID	POST FALLS HS	02/25/2025	999108087	3,871.67
HAUCK, NATALIE LAPHELL	RIVER CITY MS	02/25/2025	999108337	3,187.12
HAUCK, THOMAS DALE	SUB/N-ACT EMPL	02/25/2025	999108459	1,000.00
HAUG, ASHLEY LYNN	GREENSFERRY ES	02/25/2025	999107887	3,540.00
HAWKINS, MARILYN MARIE	TRANSPORTATION	02/25/2025	999108540	5,178.39
HEASTY, RYAN SCOTT	RIVER CITY MS	02/25/2025	999108338	7,240.00
HEIDT, TIFFANY LEIANNE	DISTRICT OFFICE	02/25/2025	999107851	5,218.34
HEISEL, TRINETTE RENEE	WESTRIDGE ES	02/25/2025	999108632	2,345.60
HEITMAN, DORA BETH	WESTRIDGE ES	02/25/2025	999108633	1,299.35
HEITMAN, HEATHER LOUISE	WESTRIDGE ES	02/25/2025	999108634	1,369.64
HELSPER, SUE DIANE	POST FALLS MS	02/25/2025	999108230	6,948.09
HEMENWAY, MARK PHILIP	10H DAYS	02/25/2025	999107919	3,496.61
HEMENWAY, TRAYCE MARIE	MULLAN TRAIL ES	02/25/2025	999107952	7,109.17
HENDEWERK, BERNHARD HANS	TRANSPORTATION	02/25/2025	999108541	1,882.38
HENDEWERK, CARMEN MICHELLE	MULLAN TRAIL ES	02/25/2025	999107953	1,910.40
HENSLEY, MECHELE LYNN	PONDEROSA ES	02/25/2025	999108009	3,102.42
HENSLEY, SUZANNE BETRICE	WESTRIDGE ES	02/25/2025	999108635	1,689.14
HENSLEY-JENKINS, CHERISE ANN	POST FALLS HS	02/25/2025	999108088	5,512.00
HERBISON, SAMUEL STEPHEN	SUB/N-ACT EMPL	02/25/2025	999108460	565.00
HERNDON, DAVID PATRICK	POST FALLS HS	02/25/2025	999108089	8,085.58
HERNDON, KIERA ELIZABETH	SUB/N-ACT EMPL	02/25/2025	999108461	1,000.00
HERRMANN, YOLANDA KATE	PONDEROSA ES	02/25/2025	999108010	2,261.92
HERTH, NOELLE LYN MARIE	SELTICE ES	02/25/2025	999108398	2,807.00
HERTLEIN, JORDAN BOTHELL	10H DAYS	02/25/2025	999107920	3,865.15
HESSA, NICOLE ELIZABETH	POST FALLS HS	02/25/2025	999108090	4,395.01
HESTON, CELESTE MICHELLE	RIVER CITY MS	02/25/2025	999108339	1,832.37
HEWITT, SHELLEY ANN	PONDEROSA ES	02/25/2025	999108011	6,461.42
HEXUM, MARK JOSHUA	POST FALLS MS	02/25/2025	999108231	2,246.73
HICKS, MARK GREGORY	TRANSPORTATION	02/25/2025	999108542	2,271.31
HICKS, NANCY RAE	RIVER CITY MS	02/25/2025	999108340	6,605.25

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
HICKS, SIERRA MARISSA	POST FALLS HS	02/25/2025	999108091	4,667.42
HIGGINS, KIANNA MAY DARLENE	SELTICE ES	02/25/2025	999108399	3,871.67
HILDEBRAND, TANYA LEIGH	MULLAN TRAIL ES	02/25/2025	999107954	4,383.34
HILL, JODI LYNNE	SUB/N-ACT EMPL	02/25/2025	999108462	942.50
HILL, TARA MCELROY	WESTRIDGE ES	02/25/2025	999108636	5,401.84
HINES, LUDMILA OLEGOVNA	GREENSFERRY ES	02/25/2025	999107888	2,122.73
HINES, MATTHEW JAMES	TRANSPORTATION	02/25/2025	999108543	4,807.68
HISGHMAN, STACY LYN	PRAIRIE VIEW ES	02/25/2025	999108302	8,006.50
HIXSON, NATASHA RAE	GAP	02/25/2025	999107865	2,442.70
HOCHBERG, REBECCA RENEE	GREENSFERRY ES	02/25/2025	999107889	1,619.82
HOFFELD, LISA JO	WESTRIDGE ES	02/25/2025	999108637	8,714.17
HOLDEN, SANDI ANN	TRANSPORTATION	02/25/2025	999108544	3,447.63
HOLTZ, SALLY ANN	POST FALLS MS	02/25/2025	999108232	6,290.25
HOOVER, DYLAN NICOLE	MULLAN TRAIL ES	02/25/2025	999107955	1,085.98
HORNFELT, VICKI COLLEEN	POST FALLS MS	02/25/2025	999108233	1,017.00
HOUCK, PATRICIA ROSE	SUB/N-ACT EMPL	02/25/2025	999108463	145.00
HOWARD, BETH RENEE	POST FALLS HS	02/25/2025	999108092	2,669.29
HOXIE, BRANDON MICHAEL	POST FALLS HS	02/25/2025	999108093	6,050.09
HOY, EDWARD MICHAEL	RIVER CITY MS	02/25/2025	999108341	6,274.77
HUFF, SHERRY ANN	NEW VISIONS AS	02/25/2025	999107988	1,811.54
HUFF-MCGRATH, SAMANTHA JEAN	GREENSFERRY ES	02/25/2025	999107890	1,060.50
HULL, ABBY LEONE	SUB/N-ACT EMPL	02/25/2025	999108464	385.00
HUMMEL, DEBRA ANN	SELTICE ES	02/25/2025	999108400	6,461.42
HUNTER, TINA KAY	SELTICE ES	02/25/2025	999108401	6,169.75
HUTCHISON, MAUREEN ALICIA	PRAIRIE VIEW ES	02/25/2025	999108303	6,169.75
IACOLUCCI, MARISSA ANNE	SUB/N-ACT EMPL	02/25/2025	999108465	681.43
IBARRA, TIFFANY MICHELLE	RIVER CITY MS	02/25/2025	999108342	1,060.50
JACKSON, KACIE LYN	POST FALLS HS	02/25/2025	999108094	1,419.60
JACOBS, AMANDA KATHERINE	POST FALLS HS	02/25/2025	999108095	884.98
JANKE, ING-MARIE HELENA	POST FALLS MS	02/25/2025	999108234	5,271.42
JARVIS, AMANDA LAUREN	POST FALLS HS	02/25/2025	999108096	6,025.50
JEFFERS, DENISE ANNE	POST FALLS MS	02/25/2025	999108235	5,917.00
JENKINS, KELLY ANN	PONDEROSA ES	02/25/2025	999108012	1,663.22
JENSEN, MARY LOUISE	SUB/N-ACT EMPL	02/25/2025	999108466	345.00
JESS, JEREMIAH JOSHUA	10H DAYS	02/25/2025	999107921	4,885.18
JESSOP, NATALIE NICOLE	MULLAN TRAIL ES	02/25/2025	999107956	1,802.28
JESSOP, TRACY ELIZABETH	POST FALLS LC	02/25/2025	999108185	2,820.12
JEWELL-MCGEHEE, ANGELICA FAITH	TREATY ROCK ES	02/25/2025	999108585	1,911.25
JOHANSEN, SUNDAY ELAINE	MULLAN TRAIL ES	02/25/2025	999107957	2,004.12
JOHN, MORGAN ANDREW	GREENSFERRY ES	02/25/2025	999107891	2,437.84
JOHNSON REUDTER, HEATHER REIANN	RIVER CITY MS	02/25/2025	999108343	7,323.92
JOHNSON, CHRISTINA RENEE	SUB/N-ACT EMPL	02/25/2025	999108467	1,405.00
JOHNSON, CHRISTOPHER MICHAEL	POST FALLS HS	02/25/2025	999108097	7,515.25
JOHNSON, KAYLEE MAE LISE	MULLAN TRAIL ES	02/25/2025	999107958	2,708.23
JOHNSON, KIM MARIE	POST FALLS HS	02/25/2025	999108098	2,670.19
JONES, BERNADETTE MARIE	SUB/N-ACT EMPL	02/25/2025	999108468	117.50
JONES, MATTHEW WILLIAM	10H DAYS	02/25/2025	999107922	3,603.51
JONES, TRACY JANELLE	GREENSFERRY ES	02/25/2025	999107892	1,968.15
JORDAN, CYNTHIA ANN	GREENSFERRY ES	02/25/2025	999107893	5,967.09
JORGENSEN, RILEY LYNN	POST FALLS MS	02/25/2025	999108236	1,472.45
JUDD, JEANETTE ELLEN	TREATY ROCK ES	02/25/2025	999108586	1,221.84
KANE, SHILAH MARIE	SELTICE ES	02/25/2025	999108402	4,163.34
KARLGAARD, KRISTI SUE	PRAIRIE VIEW ES	02/25/2025	999108305	1,818.26

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
KARLGAARD, MICHAEL ALLAN	MAINTENANCE	02/25/2025	999107929	6,312.50
KAST, LAURA CATHERINE	GREENSFERRY ES	02/25/2025	999107894	6,581.92
KEANE, KATIE KAY	PONDEROSA ES	02/25/2025	999108013	6,169.75
KEEFE, GAIL ESTHER	POST FALLS MS	02/25/2025	999108237	1,387.03
KEINERT, BRANDON ALLEN	RIVER CITY MS	02/25/2025	999108344	6,169.75
KENDER, JANNA HELEN	POST FALLS HS	02/25/2025	999108099	113.61
KENT, CRAIG BAYFIELD	POST FALLS HS	02/25/2025	999108100	4,724.76
KIEHN, ALLYSON SARAH	GAP	02/25/2025	999107866	2,240.59
KING, LAUREN LOUISE	TREATY ROCK ES	02/25/2025	999108587	2,225.40
KIRKBRIDE, KATHERINE SUE	PONDEROSA ES	02/25/2025	999108014	7,015.50
KIRKEBY, CARRIE ANNE	MULLAN TRAIL ES	02/25/2025	999107959	1,693.73
KISLER, DANIELLE NICHOLE	GREENSFERRY ES	02/25/2025	999107895	5,294.34
KISON, KRISTIN KAY	WESTRIDGE ES	02/25/2025	999108638	6,461.42
KISTLER, MEGAN MARIE	TREATY ROCK ES	02/25/2025	999108588	4,795.50
KLASSEN, BENJAMIN ROBERT	RIVER CITY MS	02/25/2025	999108345	2,454.33
KLASSEN, KASSANDRA RENEE	WESTRIDGE ES	02/25/2025	999108639	1,193.07
KNOWLES, LEAH ANNE	POST FALLS HS	02/25/2025	999108101	1,995.63
KOCH, PAULA MARIE	GREENSFERRY ES	02/25/2025	999107896	2,554.82
KOCZOR, SIERRA ANITA	PONDEROSA ES	02/25/2025	999108015	4,163.34
KORD, BRANDY LEE	SELTICE ES	02/25/2025	999108403	1,525.54
KORY, JENNIFER ANN	RIVER CITY MS	02/25/2025	999108346	5,413.59
KRAMER, JENNIFER ANN	MULLAN TRAIL ES	02/25/2025	999107960	4,029.42
KRAMER, KATRINA DAWN	TREATY ROCK ES	02/25/2025	999108590	8,714.17
KRAUSE, LORNA MCKLVY	POST FALLS HS	02/25/2025	999108102	2,150.52
KUSTER, CODY LANE	MULLAN TRAIL ES	02/25/2025	999107961	5,090.42
LAFORCE, BRITTNEY RUTHANN	SUB/N-ACT EMPL	02/25/2025	999108469	275.00
LAKE, ASHLEA NICOLE	POST FALLS HS	02/25/2025	999108103	4,531.31
LAKE, JOY SUSAN	PRAIRIE VIEW ES	02/25/2025	999108306	2,035.77
LAKODUK, DAVID RODNEY	POST FALLS HS	02/25/2025	999108347	3,371.32
LAMB, JESSICA NICOLE	TREATY ROCK ES	02/25/2025	999108591	6,169.75
LANCASTER, MICHAEL JOSEPH	RIVER CITY MS	02/25/2025	999108348	3,618.21
LANGE, AMANDA MARIE	PRAIRIE VIEW ES	02/25/2025	999108307	1,375.87
LANGER, MATTHEW DAVID	POST FALLS MS	02/25/2025	999108238	4,114.49
LAOS, JESSICA ISABEL	SUB/N-ACT EMPL	02/25/2025	999108470	532.50
LAPLANTE, NICOLE RAE	POST FALLS HS	02/25/2025	999108104	4,942.33
LARABEE JR, LONNIE EDWARD	MAINTENANCE	02/25/2025	999107930	5,050.00
LARABEE, STEPHANIE KAY	MULLAN TRAIL ES	02/25/2025	999107962	3,871.67
LARAMIE, BIRGIT IRENE	SELTICE ES	02/25/2025	999108404	1,611.64
LARAMIE, BRANDI LOU	RIVER CITY MS	02/25/2025	999108349	4,421.09
LAU, LEA MICHELLE	PONDEROSA ES	02/25/2025	999108016	1,387.66
LAWSON, GABE OAK	POST FALLS HS	02/25/2025	999108105	7,040.01
LEAMING, JENNIFER ANN	POST FALLS HS	02/25/2025	999108106	2,884.00
LEARY, SHAUN DANIEL	RIVER CITY MS	02/25/2025	999108350	4,667.42
LEE, KELSEY JEAN	POST FALLS HS	02/25/2025	999108107	5,437.92
LEMBURG, MIRISTI KATHLEEN	PONDEROSA ES	02/25/2025	999108017	6,461.42
LEWIS, BETTE LISA	SUB/N-ACT EMPL	02/25/2025	999108471	1,420.00
LEWIS, ERIKA BANKS	TREATY ROCK ES	02/25/2025	999108592	6,290.25
LEWIS, KENZIE DANAE	POST FALLS HS	02/25/2025	999108108	6,461.42
LINDSAY, MARLA DONNEE	TRANSPORTATION	02/25/2025	999108545	2,678.75
LINDSLEY, GINA MARIE	SELTICE ES	02/25/2025	999108405	5,967.09
LIPTON, JANET ANN	WESTRIDGE ES	02/25/2025	999108640	1,640.94
LITALIEN, THOMAS RAY	TRANSPORTATION	02/25/2025	999108546	2,316.11
LIVINGSTON, SHELBY RYANN	TREATY ROCK ES	02/25/2025	999108593	3,871.67

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
LOFTIS, TERRI JO	MULLAN TRAIL ES	02/25/2025	999107963	1,752.96
LOPEZ, CARLOS ENRIQUE	SUB/N-ACT EMPL	02/25/2025	999108472	875.00
LOVEALL, JASON PAUL	PRAIRIE VIEW ES	02/25/2025	999108308	5,182.25
LOY, DEVON WILLIAM	SUB/N-ACT EMPL	02/25/2025	999108473	1,248.00
LOZIER, ERIN MICHELLE	POST FALLS MS	02/25/2025	999108239	5,885.67
LUZZI, AMY ELIZABETH	POST FALLS HS	02/25/2025	999108109	1,888.52
MACKESY, DAWN MICHELLE	TREATY ROCK ES	02/25/2025	999108594	7,109.17
MADISON, ADRIENNE KIMBERLY	GREENSFERRY ES	02/25/2025	999107897	3,940.42
MADSON, DONNA RAE	POST FALLS HS	02/25/2025	999108110	2,021.86
MAGISTRALE, CHRISTINA LYNN	POST FALLS LC	02/25/2025	999108186	4,885.02
MAGNUSON, MAKAYLA RENEE	PONDEROSA ES	02/25/2025	999108018	3,871.67
MALCOLM, JENNIFER LYNN	SUB/N-ACT EMPL	02/25/2025	999108474	747.18
MALCOLM-GRANNIS, ANDREA LORRAINE	POST FALLS HS	02/25/2025	999108111	1,337.25
MANGANO, JOSEPH ANTHONY	TRANSPORTATION	02/25/2025	999108547	2,454.50
MARISTUEN-BORG, THEA LYNN	PONDEROSA ES	02/25/2025	999108019	7,169.75
MARMON, ASHLEY ANN	TREATY ROCK ES	02/25/2025	999108595	3,871.67
MARSH, LAUREL ANN FURBISH	TREATY ROCK ES	02/25/2025	999108596	1,668.03
MARTIN, ARACELI	WESTRIDGE ES	02/25/2025	999108641	1,825.72
MARTIN, CAROLYN AMIEE	SELTICE ES	02/25/2025	999108406	1,603.01
MARTIN, TERI LEE	RIVER CITY MS	02/25/2025	999108351	1,996.32
MARTINES, CASSANDRALI DENISE	WESTRIDGE ES	02/25/2025	999108642	6,025.50
MARTINEZ LOPEZ, KATHRYN ELIZABETH	POST FALLS MS	02/25/2025	999108240	4,461.17
MARTINEZ, JACLYN KATHLEEN	PONDEROSA ES	02/25/2025	999108020	2,574.73
MASON, KELLY JEAN	POST FALLS LC	02/25/2025	999108187	1,755.85
MASON, MARK ANDREW	POST FALLS MS	02/25/2025	999108241	9,122.67
MATTHEWS, CYNTHIA MARIE	POST FALLS HS	02/25/2025	999108112	3,641.88
MAYO, KAYLA MICHELLE	MULLAN TRAIL ES	02/25/2025	999107964	4,163.34
MAYO, SHERRY LEE	WESTRIDGE ES	02/25/2025	999108643	6,461.42
MAZIARSKI, VICTORIA ROSE	WESTRIDGE ES	02/25/2025	999108644	4,667.42
MCCABE, MICHELLE RAE	POST FALLS MS	02/25/2025	999108242	3,117.80
MCCOY, JULIE KATHERINE	SUB/N-ACT EMPL	02/25/2025	999108475	2,760.00
MCCUNE, KELSEY NICOLE	SELTICE ES	02/25/2025	999108407	4,735.25
MCDANIEL, ASHLEY RAE	SELTICE ES	02/25/2025	999108408	1,434.36
MCDOUGALL, JARED LYLE	POST FALLS HS	02/25/2025	999108113	4,263.34
MCELROY, TAMARA LOUISE	TREATY ROCK ES	02/25/2025	999108597	2,141.07
MCGUIRE, SHARON ELAINE	SUB/N-ACT EMPL	02/25/2025	999108477	180.00
MCKAIN, JOSHUA ADAM	POST FALLS HS	02/25/2025	999108114	6,165.67
MCKNIGHT, AMANDA DAWN	WESTRIDGE ES	02/25/2025	999108645	1,188.72
MCLEAN, JESSICA LEE	POST FALLS HS	02/25/2025	999108115	3,122.25
MCLEAN, MICHAEL ANDREW	POST FALLS HS	02/25/2025	999108116	5,409.92
MCLEOD, MELODY GRACE	POST FALLS HS	02/25/2025	999108117	5,333.09
MCLINDEN, SEAN PATRICK	GREENSFERRY ES	02/25/2025	999107898	1,365.98
MCMILLAN, KALI LAYNE	PONDEROSA ES	02/25/2025	999108021	4,430.59
MCOMBER, LEIGH ANN	POST FALLS LC	02/25/2025	999108188	7,018.09
MCSWAIN, LAUREN ELIZABETH	PONDEROSA ES	02/25/2025	999108022	1,489.83
MEALEY, RACHAEL ANN	SELTICE ES	02/25/2025	999108409	4,163.34
MEEKS, CATHERINE ANN	POST FALLS HS	02/25/2025	999108118	774.81
MEHALECHKO, NICHOLAS BO	POST FALLS HS	02/25/2025	999108119	6,237.59
MEHLBERG, LYNNET HARPER	POST FALLS HS	02/25/2025	999108120	6,777.42
MEREDITH, SHARAH DANIELLE	RIVER CITY MS	02/25/2025	999108352	2,062.42
MERRITT, KATHERINE ANNE	SUB/N-ACT EMPL	02/25/2025	999108478	855.00
MEYER, KELLY JEAN	PRAIRIE VIEW ES	02/25/2025	999108309	6,477.92
MILAM, BRENDA KAY	PONDEROSA ES	02/25/2025	999108023	5,967.09

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
MILLER III, JOHN RANDALL	POST FALLS HS	02/25/2025	999108121	2,909.28
MILLER, DEBRA LYNNE	POST FALLS MS	02/25/2025	999108243	2,228.22
MILLER, EDWARD EARL	10H DAYS	02/25/2025	999107923	4,715.85
MILLER, LINNEA GAIL	POST FALLS MS	02/25/2025	999108244	1,550.09
MISNER, JAMIE GLOMMEN	TREATY ROCK ES	02/25/2025	999108353	2,776.25
MITTMANN, JOHN LANCE	RIVER CITY MS	02/25/2025	999108354	8,833.34
MOBBS, BRENDA LEE	WESTRIDGE ES	02/25/2025	999108646	3,246.37
MOBRATEN, MICHELLE DEANN	WESTRIDGE ES	02/25/2025	999108647	5,675.42
MOE, MICHELE EILEEN	TRANSPORTATION	02/25/2025	999108548	4,420.58
MOE, TIFFANY BROOK	POST FALLS MS	02/25/2025	999108245	4,588.59
MONDOUX, CHAD ALAN	POST FALLS HS	02/25/2025	999108122	3,314.51
MONTGOMERY, DAVID JAMES	TECH 8H DAYS	02/25/2025	999108517	4,217.76
MONTREUIL, SERENA ANN	POST FALLS LC	02/25/2025	999108189	9,969.75
MOORE, CRYSTAL LYNN	MULLAN TRAIL ES	02/25/2025	999107965	1,635.78
MORGAN, JENNIFER ANNE	GREENSFERRY ES	02/25/2025	999107899	1,382.24
MORGEN, DRAKE	TRANSPORTATION	02/25/2025	999108549	3,761.46
MORRIS, AMETHYST MARIE	PRAIRIE VIEW ES	02/25/2025	999108310	3,871.67
MORRIS, LINDSEY MICHELLE	POST FALLS MS	02/25/2025	999108246	6,232.25
MUGLESTON, CAMILLE ROBIN	POST FALLS HS	02/25/2025	999108123	5,307.59
MUNSON, JORDON DAVID	TREATY ROCK ES	02/25/2025	999108598	2,272.47
MURPHY, LAURA ASHLEY ANNE	SUB/N-ACT EMPL	02/25/2025	999108479	2,550.00
MYKLEBUST, SARAH ALEXIS	WESTRIDGE ES	02/25/2025	999108648	3,871.67
NACCARATO, DENA CHRISTINE	DISTRICT OFFICE	02/25/2025	999107852	15,069.81
NADEAU, MICHELLE DAWN	NEW VISIONS AS	02/25/2025	999107989	2,227.66
NAGRONE, DONNA M	RIVER CITY MS	02/25/2025	999108355	6,230.00
NATIVIDAD, NICOLE MARIE	POST FALLS MS	02/25/2025	999108247	4,200.45
NEAL, COREY ALAN	POST FALLS HS	02/25/2025	999108124	5,384.09
NEER, ELIZABETH ELAINE COURTNEYMAY	SUB/N-ACT EMPL	02/25/2025	999108480	165.00
NELSON, BECKY LYNN	GREENSFERRY ES	02/25/2025	999107900	1,929.23
NELSON, PEGGIE MICHELLE	SELTICE ES	02/25/2025	999108410	414.89
NELSON, SUSAN ELIZABETH	SUB/N-ACT EMPL	02/25/2025	999108481	1,370.00
NEWSOM, SPENCER RENEE	POST FALLS HS	02/25/2025	999108125	3,449.32
NICASSIO, JENNIFER BEA	TRANSPORTATION	02/25/2025	999108550	1,642.01
NICHOLS, EMILY SUE	WESTRIDGE ES	02/25/2025	999108649	3,802.94
NIGH, BRIDGET COLEEN	GREENSFERRY ES	02/25/2025	999107901	5,489.00
NISKI, BRIANNA MAY	GREENSFERRY ES	02/25/2025	999107902	1,603.54
NOEL, BRENDA LEE	PONDEROSA ES	02/25/2025	999108024	1,153.75
NOREN, MEGAN LEONA	WESTRIDGE ES	02/25/2025	999108650	5,771.17
NORTON, TONI LEIGH	POST FALLS MS	02/25/2025	999108248	5,179.50
NOYES, MICHAEL THOMAS	POST FALLS MS	02/25/2025	999108249	5,917.00
O'NEIL, JOHN SHANNON	SELTICE ES	02/25/2025	999108411	2,513.14
OLSON, CRYSTAL RENEE	GREENSFERRY ES	02/25/2025	999107903	1,135.58
ORGAN, STEPHANIE ANN	POST FALLS MS	02/25/2025	999108250	1,462.07
ORTEGA, JANET CATHERINE	RIVER CITY MS	02/25/2025	999108356	5,780.67
ORTMAN, RAECHEL ANNE	POST FALLS HS	02/25/2025	999108126	4,472.94
OSBORNE, DEREK RYAN	POST FALLS MS	02/25/2025	999108251	5,279.92
OVEROYE, HEATHER JOY	PONDEROSA ES	02/25/2025	999108025	6,454.25
OWEN, MARILEE ANN	RIVER CITY MS	02/25/2025	999108357	1,759.35
OWENS, KRISTIN PAULINE	PONDEROSA ES	02/25/2025	999108026	6,461.42
OWSLEY, MARY VICTORIA	SELTICE ES	02/25/2025	999108412	3,940.42
PAGE-VANDERWEERD, EMILY JEANE	SELTICE ES	02/25/2025	999108413	1,458.04
PALMER, ALEXANDRA NICOLA	RIVER CITY MS	02/25/2025	999108358	4,046.67
PALMER, JENNIFER ANN	GREENSFERRY ES	02/25/2025	999107904	5,780.67

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PALMER, STEVEN DOUGLAS	POST FALLS HS	02/25/2025	999108127	4,351.09
PANNELL, KASEY ANN	SELTICE ES	02/25/2025	999108414	4,293.09
PAPP, KRISTINA	POST FALLS HS	02/25/2025	999108128	1,895.76
PAPUSH, ALICIA	TRANSPORTATION	02/25/2025	999108551	5,408.05
PAPUSH, MARINA EMLY	POST FALLS HS	02/25/2025	999108129	2,887.26
PATE, KRYSTIN ANN	RIVER CITY MS	02/25/2025	999108252	1,495.18
PATRICK, BRITTANY SUZANNE	RIVER CITY MS	02/25/2025	999108359	565.50
PATTIS, MARY ANN	TREATY ROCK ES	02/25/2025	999108599	6,230.00
PAVEN, LAUREN CARRIE	POST FALLS HS	02/25/2025	999108130	4,336.59
PEARL, BRANDI BONITA	TREATY ROCK ES	02/25/2025	999108600	2,594.57
PETROSSIAN, FARANAK	RIVER CITY MS	02/25/2025	999108651	1,882.73
PFEIFER, KALE CHRISTOPHER	PONDEROSA ES	02/25/2025	999108027	3,871.67
PHILLIPS, KRISTEN GRACE	TREATY ROCK ES	02/25/2025	999108601	6,878.09
PIERCE, MERITA	SUB/N-ACT EMPL	02/25/2025	999108483	345.00
PIERPOINT, REBECCA JEAN	POST FALLS MS	02/25/2025	999108253	1,404.04
PILYAYEV, SAMANTHA KAE	POST FALLS HS	02/25/2025	999108131	5,307.59
PINE III, VERNON SHELDON	POST FALLS MS	02/25/2025	999108254	6,559.90
PINE, JAMIE MICHELLE	PRAIRIE VIEW ES	02/25/2025	999108311	6,230.00
PINE, JUSTIN MATTHEW	SELTICE ES	02/25/2025	999108415	3,035.93
PIVODA, LEZLE CHERYL	PRAIRIE VIEW ES	02/25/2025	999108312	1,201.10
POHL, ASHLEY MICHELLE	TRANSPORTATION	02/25/2025	999108552	2,707.38
POLLOCK, ALISON KATHLEEN	TREATY ROCK ES	02/25/2025	999108602	5,582.00
POLLOCK, JOHN D	PONDEROSA ES	02/25/2025	999108028	3,142.42
POLLOCK, KATHLEEN LINNET	TREATY ROCK ES	02/25/2025	999108603	1,996.44
POOLE, KENNETH GEORGE	POST FALLS HS	02/25/2025	999108132	3,959.57
PORCHER, MARK ALAN	MULLAN TRAIL ES	02/25/2025	999107966	6,521.67
POST, VERONICA JEAN	TRANSPORTATION	02/25/2025	999108553	186.03
POTTENGER, ANTHONY TROY	RIVER CITY MS	02/25/2025	999108360	6,290.25
POTTENGER, DEANNA JANENE	RIVER CITY MS	02/25/2025	999108361	6,852.08
POUYE, ARIELLE MICHELLE BARTIN	POST FALLS MS	02/25/2025	999108255	5,809.34
POWER, DANIELLE LYNN	PONDEROSA ES	02/25/2025	999108029	4,559.42
POWERS, KATHERINE ELEANOR	POST FALLS HS	02/25/2025	999108133	1,971.01
PRATT, ASHLEY ROSE	SUB/N-ACT EMPL	02/25/2025	999108484	750.00
PRATT, CHRISTINA LYNN	SUB/N-ACT EMPL	02/25/2025	999108485	937.50
PREISS, ANDREW JAMES	RIVER CITY MS	02/25/2025	999108362	9,122.67
PRICE, ZOE ROSE	SUB/N-ACT EMPL	02/25/2025	999108486	2,212.50
PULSIPHER, SARAH BETH	TREATY ROCK ES	02/25/2025	999108604	1,333.32
PURCELL, MEGAN KATE	GREENSFERRY ES	02/25/2025	999107905	6,461.42
RALSTIN, ALYSSA ELLEN	SELTICE ES	02/25/2025	999108416	4,163.33
RAMSBACHER, AMBER DAWN	POST FALLS HS	02/25/2025	999108134	3,871.67
RANDOL, SHANNON JANETTE	MULLAN TRAIL ES	02/25/2025	999107967	5,247.42
RANGEL, CATHERINE CLEO	MULLAN TRAIL ES	02/25/2025	999107968	1,494.50
RASH, ANGELA ALLENE	NEW VISIONS AS	02/25/2025	999107991	3,312.13
RATCLIFFE, SHENA LOUISE	RIVER CITY MS	02/25/2025	999108363	6,601.42
RAY, NATHAN ELIJAH	POST FALLS HS	02/25/2025	999108135	3,759.67
RAYE, ELIZABETH MARIE	TREATY ROCK ES	02/25/2025	999108605	3,198.78
RAYNOR, RICHARD DEAN	NEW VISIONS AS	02/25/2025	999107992	6,169.75
REAGAN, MEGAN DENISE	POST FALLS HS	02/25/2025	999108136	3,940.42
REARDON, PETER J	POST FALLS HS	02/25/2025	999108137	6,521.67
REARDON, TARRA LEANNE	RIVER CITY MS	02/25/2025	999108364	3,312.68
RECTOR, TARA LEE	TREATY ROCK ES	02/25/2025	999108606	4,797.67
REED, BONNIE LYNN	POST FALLS MS	02/25/2025	999108256	1,577.61
REED, JOHN ALAN	POST FALLS HS	02/25/2025	999108138	2,049.32

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REED, RACHEL ANN	SUB/N-ACT EMPL	02/25/2025	999108487	89.00
REED, REBECCA LEE	PONDEROSA ES	02/25/2025	999108030	1,242.30
REILLY, JENNA LEE	POST FALLS HS	02/25/2025	999108139	1,653.07
RENNINGER, TYLER DEAN	RIVER CITY MS	02/25/2025	999108365	5,261.44
RENZ, HEATHER MARIE	POST FALLS HS	02/25/2025	999108140	1,450.22
REVERMAN, MARK ANTHONY	GREENSFERRY ES	02/25/2025	999107906	3,102.42
RIBEIRO, MARISSA ALICE	GREENSFERRY ES	02/25/2025	999107907	4,700.00
RICE, REBECCA LOU	GREENSFERRY ES	02/25/2025	999107908	5,945.92
RICE, TIMOTHY GERALD	WESTRIDGE ES	02/25/2025	999108652	6,477.92
RICHARDSON, KELLIE LYNN	GREENSFERRY ES	02/25/2025	999108653	3,048.93
RIDGLEY, VICKIE ANN	SUB/N-ACT EMPL	02/25/2025	999108488	797.44
ROACH, TAYLOR ELAINE	PRAIRIE VIEW ES	02/25/2025	999108313	1,565.14
ROBERDS, CHRISTINA LEE	PRAIRIE VIEW ES	02/25/2025	999108314	1,055.45
ROBERGE, JESSICA MICHELE	SUB/N-ACT EMPL	02/25/2025	999108490	880.00
ROBERTS, BRANDON DEAN	10H DAYS	02/25/2025	999107924	2,812.69
ROBERTS, JAMES SETH	SUB/N-ACT EMPL	02/25/2025	999108489	1,695.00
ROBERTS, LUKE THOMAS	POST FALLS HS	02/25/2025	999108142	6,528.17
ROBERTS, STEPHANIE LYNN	SUB/N-ACT EMPL	02/25/2025	999108491	220.00
ROBERTSON, AMY JO	POST FALLS HS	02/25/2025	999108141	4,996.67
ROBERTSON, BRITTANY RAHNEA	RIVER CITY MS	02/25/2025	999108366	6,461.42
ROBINSON, ALLYSON JADE	MULLAN TRAIL ES	02/25/2025	999107969	3,871.67
ROBINSON, MELISSA LOUISE	PONDEROSA ES	02/25/2025	999108031	7,138.59
RODRIGUES, MORIAH ANN	SUB/N-ACT EMPL	02/25/2025	999108492	562.50
ROGNE, HEATHER SUZANNE	POST FALLS HS	02/25/2025	999108143	1,350.88
RONEY, TAYLOR JO	POST FALLS HS	02/25/2025	999108144	4,418.92
ROSS, MARY ELIZABETH	RIVER CITY MS	02/25/2025	999108368	5,442.50
ROSS, MICHELE MARIE	PONDEROSA ES	02/25/2025	999108032	1,550.50
ROSS, SCOTT AARON	PONDEROSA ES	02/25/2025	999108033	8,714.17
ROSSETTI, JULIE DANELLE	MULLAN TRAIL ES	02/25/2025	999107970	1,418.30
ROUGEUX, ANAMARIE THERESE	SUB/N-ACT EMPL	02/25/2025	999108493	220.00
ROWE, PENNEE MARIE	SUB/N-ACT EMPL	02/25/2025	999108494	440.00
ROWLAND, FALON MARIE	SELTICE ES	02/25/2025	999108417	7,784.25
RUBY, RANDY HARRIS	PONDEROSA ES	02/25/2025	999108034	2,488.04
RUSHO, KACEY JADE	POST FALLS MS	02/25/2025	999108257	3,198.12
RUSSELL, TODD STEVEN	MULLAN TRAIL ES	02/25/2025	999107971	3,538.83
SABATA, DOUGLAS WHITMAN	TREATY ROCK ES	02/25/2025	999108607	6,581.92
SABERS, KIMBERLY ANN	WESTRIDGE ES	02/25/2025	999108654	2,018.78
SALSBURY, SHANNA LEE	TREATY ROCK ES	02/25/2025	999108608	3,159.47
SANDFORD, JOEL DAVID	POST FALLS HS	02/25/2025	999108145	6,820.92
SANICOLA, DAVID SHAUN	POST FALLS HS	02/25/2025	999108146	2,509.27
SARHA, EMILY NICOLE	POST FALLS HS	02/25/2025	999108147	6,461.42
SARRAZIN, MARTINE CHANTAL	PONDEROSA ES	02/25/2025	999108035	1,131.00
SAYERS, JENNIFER SANCHEZ	PONDEROSA ES	02/25/2025	999108036	1,283.65
SCARBROUGH, VICTORIA PEARL	PONDEROSA ES	02/25/2025	999108037	5,967.09
SCARDINA, PETER MICHAEL	MAIN 9H DAYS	02/25/2025	999107927	3,036.29
SCHAACK, LAUREN ASHLEY	MULLAN TRAIL ES	02/25/2025	999107972	3,778.42
SCHAAD-SNOWDER, ALEXIA ROSE	RIVER CITY MS	02/25/2025	999108369	2,005.84
SCHALK, JENNIFER ANN	MULLAN TRAIL ES	02/25/2025	999107973	2,505.12
SCHILLING, SHERENE NICOLE	NEW VISIONS AS	02/25/2025	999107993	6,461.42
SCHLOTHAUER, MARY ELIZABETH	WESTRIDGE ES	02/25/2025	999108655	2,807.00
SCHMIDT, ABIGAIL ROSE	SUB/N-ACT EMPL	02/25/2025	999108495	1,522.50
SCHMIDT, TRACIE LENOR	GREENSFERRY ES	02/25/2025	999107909	6,290.25
SCHOENING, JORDAN LEE	RIVER CITY MS	02/25/2025	999108370	4,891.17

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SCHOLES, JAYLYN GARDNER	SUB/N-ACT EMPL	02/25/2025	999108496	220.00
SCHOOLCRAFT, DEANA LYN	MULLAN TRAIL ES	02/25/2025	999107974	3,474.71
SCHULTZ, JOSHUA SCOTT	MULLAN TRAIL ES	02/25/2025	999107975	6,461.42
SCHULTZE, BRANDY MAXINE	RIVER CITY MS	02/25/2025	999108371	4,237.25
SCHULZ, KAITLIN MARIE	WESTRIDGE ES	02/25/2025	999108656	2,870.02
SCHWADERER, ADAM RICHARD	POST FALLS MS	02/25/2025	999108258	5,594.00
SCHWADERER, BRITTANY MARIE	POST FALLS MS	02/25/2025	999108259	4,922.84
SCOTT, LEAH MARIE	PONDEROSA ES	02/25/2025	999108038	2,774.38
SEATZ, TARA KRISTINE	POST FALLS HS	02/25/2025	999108148	6,243.67
SEHER, ROBIN WILLDRED	TRANSPORTATION	02/25/2025	999108554	2,991.61
SEHER, STEVEN EDWARD	TRANSPORTATION	02/25/2025	999108555	5,219.48
SELLERS, KIMBERLY ANN	SUB/N-ACT EMPL	02/25/2025	999108497	550.00
SENSEL, CHRISTOPHER CHARLES	POST FALLS HS	02/25/2025	999108149	10,106.42
SEYMOUR, LAUREN MICHELLE	PONDEROSA ES	02/25/2025	999108609	2,652.54
SHABER, RITA DOMINEQUE	POST FALLS HS	02/25/2025	999108150	6,290.25
SHAFER, SHANNON MARIE	WESTRIDGE ES	02/25/2025	999108657	1,803.73
SHAFFER, VICKIE SUE	POST FALLS HS	02/25/2025	999108151	1,476.39
SHARKEY-RAY, GAIL LARAE	PRAIRIE VIEW ES	02/25/2025	999108315	6,290.25
SHAWVER, ZAKARY SEBASTIAN	10H DAYS	02/25/2025	999107925	3,316.14
SHEPARD, JOIELYNN TAYLOR	SUB/N-ACT EMPL	02/25/2025	999108498	1,560.00
SHEPARD, KELLI MARIE	PRAIRIE VIEW ES	02/25/2025	999108316	6,230.00
SHEPPARD, JESSICA DEE	PRAIRIE VIEW ES	02/25/2025	999108317	6,169.75
SHERMAN, LORI MICHELLE	PRESCHOOL	02/25/2025	999108278	1,463.78
SHOVE, DONNA MAE	RIVER CITY MS	02/25/2025	999108372	7,006.42
SHRUM, PATTI SUE	TRANSPORTATION	02/25/2025	999108556	2,294.92
SHRYOCK, EMILY ANN	PONDEROSA ES	02/25/2025	999108039	4,741.83
SHUTE, ALEXANDRA LEE	SUB/N-ACT EMPL	02/25/2025	999108499	71.20
SIDDOWAY, ROBERT ALAN	SUB/N-ACT EMPL	02/25/2025	999108500	2,680.00
SIMMONS, TRISHA MARIE	TREATY ROCK ES	02/25/2025	999108610	1,540.10
SIMONS, MICHELE RAYEL	PONDEROSA ES	02/25/2025	999108040	3,159.47
SIMPSON, MICHELLE ANNA	POST FALLS LC	02/25/2025	999108190	2,090.55
SIMPSON, RONALD	POST FALLS MS	02/25/2025	999108260	6,581.92
SIMSHAUSER, DEANNE MARIE	POST FALLS HS	02/25/2025	999108153	1,678.73
SINN, KATHRYN MARY	POST FALLS HS	02/25/2025	999108154	5,077.67
SIRON, LISA BETH	TRANSPORTATION	02/25/2025	999108557	1,513.45
SKILLENS, JACQUELYN MARIE	SUB/N-ACT EMPL	02/25/2025	999108501	1,225.00
SLATTEN, JORDAN MICHAEL	TECH FLEX	02/25/2025	999108516	4,793.14
SLATTEN, KASANDRA ANN	SELTICE ES	02/25/2025	999108418	4,863.25
SMART, JESSICA RENEE	POST FALLS HS	02/25/2025	999108155	5,398.75
SMITH, AMBER RAE	WESTRIDGE ES	02/25/2025	999108658	1,748.23
SMITH, DAWN MARIE	POST FALLS HS	02/25/2025	999108156	6,290.25
SMITH, JENNIFER MICHELLE	WESTRIDGE ES	02/25/2025	999108659	1,266.17
SMITH, MARY MARGARET	TREATY ROCK ES	02/25/2025	999108611	1,219.90
SMITH, ROBERT JOHN	SUB/N-ACT EMPL	02/25/2025	999108502	1,054.06
SMITH, SAMANTHA JO	TRANSPORTATION	02/25/2025	999108558	2,145.35
SMITH, SUMMER DEE	SELTICE ES	02/25/2025	999108419	3,871.67
SMULKOWSKI, JACOB ERNEST	PONDEROSA ES	02/25/2025	999108041	6,461.42
SOENEN, LESLIE ANN	POST FALLS LC	02/25/2025	999108191	6,073.00
SPENCER, KATI MARIE	GREENSFERRY ES	02/25/2025	999107910	4,413.59
SPENCER, KELLY JO	MULLAN TRAIL ES	02/25/2025	999107976	2,144.53
SPENCER, KYLEE LYNN	POST FALLS LC	02/25/2025	999108192	2,514.88
SPRAGUE, DEENA LIN	SUB/N-ACT EMPL	02/25/2025	999108503	220.00
STAPLES, THOMAS DANIEL	NEW VISIONS AS	02/25/2025	999107994	7,109.17

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
STAUNING, MICHELLE LEANN	PONDEROSA ES	02/25/2025	999108042	4,609.42
STEELE POELSTRA, AMBER MARIE	POST FALLS HS	02/25/2025	999108157	7,546.42
STEPHENS, AIMEE MARIE	POST FALLS MS	02/25/2025	999108261	4,163.34
STEPHENS, LORI LYNNE	POST FALLS MS	02/25/2025	999108262	6,862.84
STEVENSON, JILL ANN	DISTRICT OFFICE	02/25/2025	999107853	4,142.35
STEWART, RILEY EUGENE	POST FALLS HS	02/25/2025	999108158	3,906.67
STILL, ALLISON LINDSEY	TREATY ROCK ES	02/25/2025	999108612	6,521.67
STIRPE, MADISON OLIVIA	MULLAN TRAIL ES	02/25/2025	999107977	3,871.67
STOCKDALE, JAMES JEFFERY	SUB/N-ACT EMPL	02/25/2025	999108504	375.00
STRAWN, CHRISTIE CAROL	RIVER CITY MS	02/25/2025	999108374	5,142.92
STRAWN, DEAN RYAN	RIVER CITY MS	02/25/2025	999108375	7,413.67
SUMNER, SHARRAINE LEEANN	PONDEROSA ES	02/25/2025	999108043	1,507.71
SWANSON, JEROMY DEAN	POST FALLS MS	02/25/2025	999108263	6,929.92
SYMONS, SHARLENE PATRICIA	WESTRIDGE ES	02/25/2025	999108660	6,290.25
TAGUE, KEITH ADAM	NUTRITION	02/25/2025	999107982	3,915.27
TAMPLIN, RICHARD ALLEN	POST FALLS MS	02/25/2025	999108264	3,689.78
TANCREDI, KRISTIN MARIE	PONDEROSA ES	02/25/2025	999108044	4,165.00
TAYLOR, COLLEEN MARIE	POST FALLS LC	02/25/2025	999108193	6,646.09
TAYLOR, CONCHITA URBINA	GAP	02/25/2025	999107867	2,642.23
TAYLOR, MACKENZIE ANN	SUB/N-ACT EMPL	02/25/2025	999108505	1,210.00
THOMAS, AMANDA KIMBERLY	PRAIRIE VIEW ES	02/25/2025	999108318	3,940.42
THOMAS, MCKENNA GRACE	WESTRIDGE ES	02/25/2025	999108661	3,871.67
THOMPSON, REBECCA ANN	TREATY ROCK ES	02/25/2025	999108613	4,421.09
THOMSEN, ELAINA MARIA	TREATY ROCK ES	02/25/2025	999108614	1,696.62
TIEMAN, TERRY O	TRANSPORTATION	02/25/2025	999108559	2,440.35
TIERNEY, DEBORAH ANN	RIVER CITY MS	02/25/2025	999108376	6,290.25
TIFFANY, AMANDA BROOKE	TRANSPORTATION	02/25/2025	999108560	4,603.44
TRACKWELL, CURTIS WAYNE	POST FALLS MS	02/25/2025	999108265	6,971.42
TRAIL, JANET GILBERT	GREENSFERRY ES	02/25/2025	999107911	6,230.00
TRAVIS, ALISA	SELTICE ES	02/25/2025	999108420	6,521.67
TREAT, CAMERON MAE	PONDEROSA ES	02/25/2025	999108045	1,508.42
TREAT, CAROL VIAN	POST FALLS LC	02/25/2025	999108194	3,726.46
TREMBLAY-KELLY, YVETTE MARIE	POST FALLS HS	02/25/2025	999108159	6,037.59
TRIANA, MARY JOLENE	POST FALLS HS	02/25/2025	999108160	2,212.53
TRIER, TAD CHARLES	SUB/N-ACT EMPL	02/25/2025	999108506	250.00
TRIPHAHN, SARAH ANN	PONDEROSA ES	02/25/2025	999108046	6,730.42
TROST, MELANIE DAWN	POST FALLS MS	02/25/2025	999108266	6,461.42
TROTTER, SARAH CONSTANCE	POST FALLS MS	02/25/2025	999108267	2,730.84
TULLY, AUDREY ANN	POST FALLS MS	02/25/2025	999108268	4,249.17
TURNBOW, DONAGENE	SELTICE ES	02/25/2025	999108421	1,030.50
TWIGGS, DAWNMARIE	MAIN 8H DAYS	02/25/2025	999108161	3,958.47
ULRICH, JAYSON ANDREW	SUB/N-ACT EMPL	02/25/2025	999108507	1,846.67
UMBERGER, KURT ARRINGTON	POST FALLS HS	02/25/2025	999108162	1,767.91
URANN, SHERRI ANN	SUB/N-ACT EMPL	02/25/2025	999108508	110.00
URIBE-GONZALEZ, KELSI RAE	POST FALLS HS	02/25/2025	999108163	5,435.59
URRUTIA, ELIZABETH LINANN	GREENSFERRY ES	02/25/2025	999107912	1,430.26
VALENTA, KATIE MARIE	GREENSFERRY ES	02/25/2025	999107913	1,420.25
VALENTINE, BRENDA BERTHEL	MULLAN TRAIL ES	02/25/2025	999107978	4,803.00
VALLE, MARIL LOUISE	PONDEROSA ES	02/25/2025	999108047	6,461.42
VAN AMBURGH, SUSAN VALERIE	PONDEROSA ES	02/25/2025	999108048	1,812.44
VAN BRUNT, TIA ANN	WESTRIDGE ES	02/25/2025	999108662	4,797.67
VAN KEIRSBULCK, CATHERINE STEVENS	TREATY ROCK ES	02/25/2025	999108615	1,677.90
VASQUEZ, ROMAN SEBESTIAN	POST FALLS MS	02/25/2025	999108269	6,581.92

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
VAUGHAN, SALLYANN JODIE	POST FALLS MS	02/25/2025	999108270	3,940.42
VEDDER, SHILOH ANN	SUB/N-ACT EMPL	02/25/2025	999108510	1,680.00
VELTRI, BRADLEY SCOTT	TRANSPORTATION	02/25/2025	999108561	2,163.16
VENEROSO-LYBBERT, ELIZABETH	SUB/N-ACT EMPL	02/25/2025	999108511	375.00
VOIGT, CAITLIN WHITNEY HICKS	POST FALLS MS	02/25/2025	999108271	6,004.17
VORDAHL, RYAN DAVID	POST FALLS HS	02/25/2025	999108164	6,964.00
VREEKEN, CHERIS DENE	TREATY ROCK ES	02/25/2025	999108616	3,008.79
WAGONER, WENDY RENEE	POST FALLS MS	02/25/2025	999108272	2,847.60
WALKER, AVERY JO	TREATY ROCK ES	02/25/2025	999108617	6,461.42
WALKER, DONNA CHRISTINE	SELTICE ES	02/25/2025	999108422	1,673.39
WALKER, SUSAN RAE	MULLAN TRAIL ES	02/25/2025	999107979	5,945.92
WALSHON, TWILLA INEZ	PRAIRIE VIEW ES	02/25/2025	999108319	2,884.00
WARRINGTON, MACKLIN STUART JOHN	POST FALLS HS	02/25/2025	999108165	5,799.25
WATERS, JENNIFER ANNE	GAP	02/25/2025	999107868	2,327.22
WATKINS, JESSICA TONI	POST FALLS HS	02/25/2025	999108166	4,439.00
WATKINS, LORIE JEAN	TRANSPORTATION	02/25/2025	999108562	2,636.45
WATKINS, REBECCA LYNN	GREENSFERRY ES	02/25/2025	999107914	1,516.08
WEBBERDING, SUSAN KAY	TRANSPORTATION	02/25/2025	999108563	6,318.19
WELLS, EMILY JANE	RIVER CITY MS	02/25/2025	999108377	8,312.50
WEMHOFF, BIANCA MARIA	POST FALLS HS	02/25/2025	999108167	4,233.34
WENDT, JEFFREY ALAN	POST FALLS HS	02/25/2025	999108168	2,801.54
WENGELER, BRET AARON	POST FALLS HS	02/25/2025	999108169	3,102.42
WEST, MISTY MICHELLE	POST FALLS LC	02/25/2025	999108195	7,628.48
WESTLAKE JR, MELVIN DAVID	POST FALLS HS	02/25/2025	999108170	6,290.25
WHITE, BRIAN D	SUB/N-ACT EMPL	02/25/2025	999108512	187.50
WHITE, CHEYENNE AUTUMN	PRESCHOOL	02/25/2025	999108280	1,387.50
WHITE, HOLLY MARISA	WESTRIDGE ES	02/25/2025	999108663	6,290.25
WHITE, MEGAN JOY	POST FALLS HS	02/25/2025	999108171	3,975.84
WHITE, REBECCA JEANNE	POST FALLS HS	02/25/2025	999108172	5,384.09
WHITE, TIMOTHY JESSE JAMES	POST FALLS MS	02/25/2025	999108273	2,081.38
WHITNEY, MARY CHRISTINE	POST FALLS MS	02/25/2025	999108274	5,734.17
WIEMERS, RUSSELL LLOYD	POST FALLS MS	02/25/2025	999108275	2,761.84
WIENECKE, CHASTITY LIN	POST FALLS HS	02/25/2025	999108173	3,278.35
WIENECKE, JESSA DENAE	POST FALLS HS	02/25/2025	999108174	2,889.22
WIENECKE, JORJA JEAN	POST FALLS HS	02/25/2025	999108175	3,061.62
WILHELM, KAREN LOREE	DISTRICT OFFICE	02/25/2025	999107854	5,765.01
WILKERSON, JON GREY	SUB/N-ACT EMPL	02/25/2025	999108513	2,919.00
WILLY, KATHLEEN NANCY	MULLAN TRAIL ES	02/25/2025	999107980	1,621.28
WILSON, ANNA IRENE	WESTRIDGE ES	02/25/2025	999108664	6,290.25
WILSON, ANNA MARIE	DISTRICT OFFICE	02/25/2025	999107855	11,531.67
WINEGAR, SYDNEY KATHRYN	PRAIRIE VIEW ES	02/25/2025	999108320	3,871.67
WOJNOWSKI, HANNAH SANDRA	GREENSFERRY ES	02/25/2025	999107915	3,871.67
WOLF, LORI SUE	POST FALLS MS	02/25/2025	999108276	2,505.58
WOOD, RODNEY LAUREN	10H DAYS	02/25/2025	999107926	3,704.52
WOOD, RYAN ERIC	POST FALLS HS	02/25/2025	999108176	6,290.25
WOODWARD, MARIE IRENE	TRANSPORTATION	02/25/2025	999108564	4,350.67
WRAITH, SANDRA LYNN	POST FALLS LC	02/25/2025	999108196	3,325.00
WRITZ, ROSANA LYNN	TRANSPORTATION	02/25/2025	999108565	2,439.06
YAGER, JENNIFER LEIGH	SELTICE ES	02/25/2025	999108423	916.58
YOUNG, MARY SHAVON	PONDEROSA ES	02/25/2025	999108049	6,169.75
YOUNG, RILEY IRENE	POST FALLS HS	02/25/2025	999108277	2,909.28
ZEIGLER, BRADI DIANE	POST FALLS HS	02/25/2025	999108177	3,761.77
ZELLER, KERRI ANNE	DISTRICT OFFICE	02/25/2025	999107856	6,354.17

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
ZELLER, MICHAEL ANSEL	SUB/N-ACT EMPL	02/25/2025	999108514	1,182.50
ZENDER, JEREMY WAYNE	POST FALLS HS	02/25/2025	999108178	6,835.50
ZUNIGA, LONNY LEE	POST FALLS HS	02/25/2025	999108179	2,872.91

Employee Count:798

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