Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
ADAMS, APRIL ANGELA	TREATY ROCK ES	03/25/2025	999109403	2,715.95
ADAMS, MEGAN MARIE	PRAIRIE VIEW ES	03/25/2025	999109114	6,407.17
ADAMS, SARAH LEEANNE	MULLAN TRAIL ES	03/25/2025	999108763	3,774.82
ADSITT, CHRISTINA LYNN	MULLAN TRAIL ES	03/25/2025	999108764	1,682.35
AGUIAR, ASHLEY KAY	PRAIRIE VIEW ES	03/25/2025	999109115	2,671.68
ALEXANDER, TODD LOWELL	POST FALLS HS	03/25/2025	999108882	3,213.41
ALLEN, BRITTANY MAE	PRAIRIE VIEW ES	03/25/2025	999109116	3,472.14
ALLEN, DAVID NILS	POST FALLS HS	03/25/2025	999108883	4,129.18
ALLERT, MARC SCOTT	SUB/N-ACT EMPL	03/25/2025	999109254	315.77
AMSTUTZ, CARISSA RUTH	TRANSPORTATION	03/25/2025	999109355	4,071.15
AMSTUTZ, FREDERICK DALE	TRANSPORTATION	03/25/2025	999109356	6,454.06
ANDERSON, CHRISTENA LOUISE	TREATY ROCK ES	03/25/2025	999109404	2,583.13
ANDERSON, DANIELLE CHRISTINE	POST FALLS MS	03/25/2025	999109031	6,530.17
ANDERSON, KYLA MACKENZIE	SUB/N-ACT EMPL	03/25/2025	999109255	1,172.50
ANDERSON, LANDON TYLER	POST FALLS MS	03/25/2025	999109032	8,886.17
ANDERSON, MARCI DANELLE	POST FALLS MS	03/25/2025	999109033	2,748.67
ANDERSON, RITA AMY	SUB/N-ACT EMPL	03/25/2025	999109256	937.50
ANDERSON, SHARLENE RAE	POST FALLS HS	03/25/2025	999108884	8,808.67
ANDRICH, ETHAN	POST FALLS HS	03/25/2025	999108885	6,176.98
ARNOLD, CANDY MARIE	TRANSPORTATION	03/25/2025	999109357	6,851.85
ARNOLD, HEATHER LEE	PRAIRIE VIEW ES	03/25/2025	999109117	8,321.67
ASHBEY, REBECCA LYNN	RIVER CITY MS	03/25/2025	999109153	3,818.08
ASHBURN, APRIL LYNNE	SUB/N-ACT EMPL	03/25/2025	999109257	220.00
AULDRIDGE, ALICE DENISE	TRANSPORTATION	03/25/2025	999109358	4,267.21
AULDRIDGE, SHELBY DEAN	TRANSPORTATION	03/25/2025	999109359	3,576.19
AVERY, SHANTELLE LYSIA	MULLAN TRAIL ES	03/25/2025	999108765	878.20
BAASS PETERS, ANDREA CHRISTIANE	PRAIRIE VIEW ES	03/25/2025	999109118	3,025.52
BABIN, ACADIA JO	MULLAN TRAIL ES	03/25/2025	999108766	5,925.00
BAER, JUANITA GERTRUDE	SUB/N-ACT EMPL	03/25/2025	999109258	1,210.00
BAERLOCHER, MIKIAH ELIZABETH	PONDEROSA ES	03/25/2025	999108825	5,121.67
BAILLIE, JANELLE ADRIENNE	POST FALLS HS	03/25/2025	999108886	10,382.35
BAKER, KATHY JOANN	GREENSFERRY ES	03/25/2025	999108699	9,964.17
BALDWIN, ANGELA RENEE	GREENSFERRY ES	03/25/2025	999108700	5,840.42
BALLEWEG, BRIAN DOUGLAS	MULLAN TRAIL ES	03/25/2025	999108767	3,606.27
BARBER, CAITLIN BREANNA	SELTICE ES	03/25/2025	999109209	5,121.67
BARBER, GEORGE DEERICK	TRANSPORTATION	03/25/2025	999109360	4,309.74
BARKLEY, MATT WAIDE	GREENSFERRY ES	03/25/2025	999108701	8,135.00
BARNHART, KRISTINA NOELLE	POST FALLS MS	03/25/2025	999109034	8,406.67
BARNHART, SALLY CHRISTINA	PONDEROSA ES	03/25/2025	999108826	2,748.58
BASS, SARAH LYNN	MULLAN TRAIL ES	03/25/2025	999108768	5,693.59
BASTEDO, SARA SUZANNE	POST FALLS HS	03/25/2025	999108887	3,221.05
BATES, ETHAN ALEXANDER	SUB/N-ACT EMPL	03/25/2025	999109259	1,582.50
BAUER, BRETT DILLON	PRAIRIE VIEW ES	03/25/2025	999109119	9,167.00
BAYUK, JULIANA THERESA	SUB/N-ACT EMPL	03/25/2025	999109260	165.00
BEACH, COURTNEY LEIGH	GREENSFERRY ES	03/25/2025	999108702	7,980.42
BEAL, KATIE LEE	SELTICE ES	03/25/2025	999109210	2,817.99
BECHEL, DARRYL GENE	SUB/N-ACT EMPL	03/25/2025	999109261	903.00
BECK, JULIE MARIE	GREENSFERRY ES	03/25/2025	999108703	7,511.42
BECKER, APRIL MARIE	WESTRIDGE ES	03/25/2025	999109454	5,219.17
BECKER, HEATHER LOUISE	SELTICE ES	03/25/2025	999109211	8,359.17
BECKER, ROBERTA LYN	DISTRICT OFFICE	03/25/2025	999108677	5,649.14
BECKER, SUSAN ARLENE	SUB/N-ACT EMPL	03/25/2025	999109262	220.00
BEHRENS, EVELYN KAROLINA	TREATY ROCK ES	03/25/2025	999109405	2,907.34

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
BEKTIC, MICHELE ILSE	POST FALLS HS	03/25/2025	999108888	7,711.42
BELKNAP, SARAH ELIZABETH	PRAIRIE VIEW ES	03/25/2025	999109120	7,670.84
BELLEFEUILLE, JESSICA KATHRYN	SUB/N-ACT EMPL	03/25/2025	999109263	385.00
BENNETT, BLAINE EDWIN	POST FALLS HS	03/25/2025	999108889	8,323.67
BENNETT, CAROLYN JEAN	SELTICE ES	03/25/2025	999108814	4,254.98
BENNETT, JAIME MARIE	PONDEROSA ES	03/25/2025	999108827	6,552.50
BENNETT, ROCHELLE MAYORGA	10H DAYS	03/25/2025	999108748	5,273.25
BENNING, ROSANNE LYNN	POST FALLS MS	03/25/2025	999109035	4,266.37
BENSON, CHANTE ELISE	POST FALLS LC	03/25/2025	999109014	2,238.63
BENTON-HODGE, MINDY SUZETTE	TRANSPORTATION	03/25/2025	999109361	4,432.96
BEREND, TOSHIA MARIE	SUB/N-ACT EMPL	03/25/2025	999109264	580.44
BERGSTROM, RITA CHRISTINA	GREENSFERRY ES	03/25/2025	999108704	7,458.67
BERTI, AMANDA ROSE	MULLAN TRAIL ES	03/25/2025	999108769	6,499.67
BESEAU, PATRICIA ANN	PONDEROSA ES	03/25/2025	999108828	2,064.87
BESSER, KAYLA KIMBERLY	POST FALLS MS	03/25/2025	999109036	1,163.00
BEST, LEXIE GAIL	POST FALLS MS	03/25/2025	999109037	2,566.21
BILEK, STACI MURPHY	POST FALLS HS	03/25/2025	999108890	6,804.00
BIRDSELL, ALYSSA ANN	PRAIRIE VIEW ES	03/25/2025	999109121	5,279.42
BIRDSELL, MAX GEORGE	POST FALLS HS	03/25/2025	999108891	5,788.92
BJORNSON, JACLYN NOELLE	WESTRIDGE ES	03/25/2025	999109455	5,121.67
BLAKLEY, CHERYL ANN	SELTICE ES	03/25/2025	999109212	6,140.59
BLANTON, DENISE	POST FALLS MS	03/25/2025	999109038	3,406.11
BLASCHKA, JENNIFER ANNE	POST FALLS HS	03/25/2025	999108892	7,053.50
BLASCHKA, PHILLIP JORDAN	POST FALLS HS	03/25/2025	999108893	4,352.42
BODMAN, GWEN DEE	PONDEROSA ES	03/25/2025	999108829	2,460.50
BONNER, HEATHER LEIGH	SUB/N-ACT EMPL	03/25/2025	999109265	125.00
BOOTH, RYAN WILLIAM	RIVER CITY MS	03/25/2025	999109154	6,817.92
BOOTH, TABITHA ANN	POST FALLS MS	03/25/2025	999109039	7,962.24
BOUTELIER, DALE ARMONDO	GAP	03/25/2025	999108689	3,015.86
BOWCUT, BRANDON COLT	WESTRIDGE ES	03/25/2025	999109456	3,545.57
BOYER, DAVID ALLEN	TRANSPORTATION	03/25/2025	999109362	2,814.52
BOYLE, CINDY LEE	GREENSFERRY ES	03/25/2025	999108705	3,010.75
BREARLEY, STACEY ESTELLE	SELTICE ES	03/25/2025	999109213	3,041.48
BRIGHT, SHAUN JASON	TREATY ROCK ES	03/25/2025	999109406	7,419.75
BRODWATER, STEPHANIE HELEN	SELTICE ES	03/25/2025	999109214	6,557.59
BRONSON, THOMAS FLOYD	SUB/N-ACT EMPL	03/25/2025	999109266	364.70
BROOKS JR, JOHN WILLIAM	TRANSPORTATION	03/25/2025	999109363	6,042.46
BROOKS, LORENA JEAN	POST FALLS HS	03/25/2025	999108894	2,145.72
BROOKS, TANNER JORDAN	POST FALLS HS	03/25/2025	999108895	4,892.58
BROWN, ANGELA MARIE	WESTRIDGE ES	03/25/2025	999109457	3,097.13
BROWN, BRITTON ASHLEY	POST FALLS LC	03/25/2025	999109015	6,925.59
BROWN, MIRYNDA KAYE	POST FALLS HS	03/25/2025	999108897	2,721.18
BROWNING, GRETCHEN GABRIELLE	POST FALLS HS	03/25/2025	999108896	5,413.34
BROWNING, TERESA ALEXANDRIA	NEW VISIONS AS	03/25/2025	999108815	4,198.48
BUECHLER, CAITLIN MARGARET	POST FALLS LC	03/25/2025	999109016	4,439.57
BURK, JAMILYN MARIE	WESTRIDGE ES	03/25/2025	999109458	1,136.99
BURNS, MARYANN LOUISE	PONDEROSA ES	03/25/2025	999108830	5,663.59
BURRIS, BRITTANY COLLEEN	SELTICE ES	03/25/2025	999109215	5,603.34
BUSCHER, TAWNEE GRACE	PONDEROSA ES	03/25/2025	999108831	3,839.15
BUTHERUS, RYAN WILLIAM	RIVER CITY MS	03/25/2025	999109155	7,345.84
BUTLER, ANDREA NICHOLE	PRAIRIE VIEW ES	03/25/2025	999109122	7,419.75
BUTLER, ERIN MARIE	PONDEROSA ES	03/25/2025	999108832	6,301.50
BUTLER, JACQUELINE DENISE	PONDEROSA ES	03/25/2025	999108833	2,974.56

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
BUTLER, JERALD A	PRAIRIE VIEW ES	03/25/2025	999109123	7,579.25
BUTTZ, TAMARA DENISE	POST FALLS HS	03/25/2025	999108898	2,778.26
BYXBE, CHRISTINE MARIE	PONDEROSA ES	03/25/2025	999108834	5,415.00
CAIMI, SAVANNAH BREANN	SUB/N-ACT EMPL	03/25/2025	999109267	681.43
CALDWELL, JULIA LEE	PRAIRIE VIEW ES	03/25/2025	999109124	7,831.92
CAMPBELL, KELLY MICHELLE	POST FALLS HS	03/25/2025	999108899	4,794.00
CANOY, TODD LYMAN	POST FALLS MS	03/25/2025	999109040	4,448.12
CARLISLE, CHRISTINA LOUISE	WESTRIDGE ES	03/25/2025	999109459	2,917.46
CARLSON, ANGELA DAWN	PRAIRIE VIEW ES	03/25/2025	999109125	2,834.58
CARLSON, BRIAN SCOTT	POST FALLS MS	03/25/2025	999109041	8,604.75
CARLSON, LEANNE DEBRA	TREATY ROCK ES	03/25/2025	999109407	3,009.84
CARLSON, MARY LAURA	PONDEROSA ES	03/25/2025	999108835	5,617.00
CARLSON, ROSS JAMES	RIVER CITY MS	03/25/2025	999109156	6,204.92
CARLTON, ROBYN RENE	TRANSPORTATION	03/25/2025	999109364	3,572.70
CARPENTER, ANNA KRISTINE	GREENSFERRY ES	03/25/2025	999108706	7,480.00
CARR, JAYMISEN MICHAEL	POST FALLS HS	03/25/2025	999108900	3,166.92
CARTER, KATHERINE ANN	GAP	03/25/2025	999108690	3,582.78
CASTON, MATTHEW BRIAN	SUB/N-ACT EMPL	03/25/2025	999109268	786.34
CATERINO JR, LAWRENCE ANTHONY	SUB/N-ACT EMPL	03/25/2025	999109269	1,377.50
CAUDLE, TRINA COLETTE	DISTRICT OFFICE	03/25/2025	999108678	12,781.67
CAULKINS, AMBER AILEEN	GAP	03/25/2025	999108691	3,099.73
CAVANAGH, MICHAEL JOSEPH	SUB/N-ACT EMPL	03/25/2025	999109270	1,074.67
CESSNA, JAIZEE KAY	POST FALLS MS	03/25/2025	999109042	2,656.44
CHAMBERLAIN, CHRISTINA MARIE	TRANSPORTATION	03/25/2025	999109365	3,079.42
CHAMBERLAIN, DARLA JEANE	MULLAN TRAIL ES	03/25/2025	999108770	2,567.47
CHANEY, DEANNA MARIE	TREATY ROCK ES	03/25/2025	999109408	2,993.31
CHARNEY, JENNIFER LYNETTE	SELTICE ES	03/25/2025	999109216	6,113.25
CHAVEZ, AMBER JANELLE	POST FALLS MS	03/25/2025	999109043	2,991.84
CHERRY, RAINI SUE	POST FALLS LC	03/25/2025	999109017	10,133.25
CHILDS, PAUL CARTER	POST FALLS HS	03/25/2025	999108901	8,185.76
CHILSON, SAVANNAH MARIE	SELTICE ES	03/25/2025	999109217	5,671.67
CHRISTENSEN, CRAIG GERALD	POST FALLS HS	03/25/2025	999108902	10,082.34
CLARE, MICHELLE LEE	RIVER CITY MS	03/25/2025	999109157	5,540.84
CLARKE, WYNN	NEW VISIONS AS	03/25/2025	999108816	7,063.50
CLUFF, JUDITH LOUISE	POST FALLS MS	03/25/2025	999109044	2,337.44
COAST, ROXANNE MAE	SUB/N-ACT EMPL	03/25/2025	999109271	110.00
COLEY, GWENDOLYN MAY	RIVER CITY MS	03/25/2025	999109158	4,385.86
COLLIER, ANDREW JAMES	POST FALLS MS	03/25/2025	999109045	6,239.84
COLLINS, MOLLY ANN	GREENSFERRY ES	03/25/2025	999108707	3,240.14
COMACK-PATZER, KATHLEEN LYNN	POST FALLS MS	03/25/2025	999109046	5,121.67
CONROW, JONATHAN RUSSELL	PRAIRIE VIEW ES	03/25/2025	999109126	5,491.19
COOK, HEATHER DAWN	SELTICE ES	03/25/2025	999109218	2,452.50
COONEY, SAMANTHA JANE	POST FALLS HS	03/25/2025	999108903	7,896.42
COOPER, WHITNEY LEEANN	MULLAN TRAIL ES	03/25/2025	999108771	6,319.42
COPELAND, ALEXANDRA CAROL	TREATY ROCK ES	03/25/2025	999109409	5,413.34
COPPINGER, JUSTIN LEE	TRANSPORTATION	03/25/2025	999109366	2,776.19
CORDES-SNYDER, KELSEY MARIE	POST FALLS LC	03/25/2025	999109018	8,400.42
COREY, HEATHER ANN	TREATY ROCK ES	03/25/2025	999109410	6,077.67
COURTNEY, SUZANNE MARIE	POST FALLS MS	03/25/2025	999109047	7,480.00
COY, HEATHER NICOLE	GREENSFERRY ES	03/25/2025	999108708	2,887.05
CRATEAU, DONNA LYN	FOOD SERVICE	03/25/2025	999108687	5,436.07
CRAUSE, TED DOUGLAS	SUB/N-ACT EMPL	03/25/2025	999109272	1,187.50
CROLL, KARRIE RAE	SELTICE ES	03/25/2025	999109219	3,312.11

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
CROUSE, BROOKE ELISE	NEW VISIONS AS	03/25/2025	999108817	6,600.42
CURTIS, COURTNEY JILL	SELTICE ES	03/25/2025	999109220	7,419.75
CURTIS, MAKENZIE SUZETTE	POST FALLS MS	03/25/2025	999109048	6,460.42
DANNENBERG, TERESA CARON	POST FALLS MS	03/25/2025	999109049	7,682.25
DAVIS, ALEXIS MCKENNA	POST FALLS MS	03/25/2025	999109050	2,600.04
DAVIS, EVANN ROSS	SUB/N-ACT EMPL	03/25/2025	999109273	2,195.00
DAVIS, PAXTON RACHELLE	MULLAN TRAIL ES	03/25/2025	999108772	5,985.25
DAVISSON, LISA ANN	SELTICE ES	03/25/2025	999109221	3,322.56
DE LA ROSA, ABEL DANIEL	SUB/N-ACT EMPL	03/25/2025	48954	840.00
DE SOTO, CYNTHIA LYN	WESTRIDGE ES	03/25/2025	999109460	5,859.42
DEAL, BRITTANY LYNN	PRAIRIE VIEW ES	03/25/2025	999109127	3,511.92
DEARDOFF, SHEREE LYNN	TREATY ROCK ES	03/25/2025	999109411	7,419.75
DEBRUNNER, MICHAEL WAYNE	TRANSPORTATION	03/25/2025	999109367	5,584.00
DEBRUNNER, SHELBY DAWN	TRANSPORTATION	03/25/2025	999109368	3,813.23
DEMENT, DANIEL DEAN	SUB/N-ACT EMPL	03/25/2025	999109274	1,144.67
DENNIS, ELIZABETH ANN	RIVER CITY MS	03/25/2025	999109159	6,597.67
DEREMIAH, BENJAMIN KALEB	POST FALLS MS	03/25/2025	999109051	5,540.84
DEROSHIA, JESSICA LEE	SUB/N-ACT EMPL	03/25/2025	999109275	110.00
DEUSER, CARLA MARIE	PONDEROSA ES	03/25/2025	999108836	3,195.51
DIAZ, REBEKAH LEE	PONDEROSA ES	03/25/2025	999108837	8,037.59
DINNING, ANTHONY WAYNE	PRAIRIE VIEW ES	03/25/2025	999109128	5,859.42
DODD, SHANNON NESBITT	TREATY ROCK ES	03/25/2025	999109412	5,789.42
DODSON, JASPER MAKENZIE	TECH FLEX	03/25/2025	999109352	5,448.17
DOLAN, STEVEN JOSEPH	SUB/N-ACT EMPL	03/25/2025	999109277	440.00
DOLAN, TAMMERA MARLYNN	TRANSPORTATION	03/25/2025	999109369	4,823.12
DOLPH, KRISTA NICOLE	MULLAN TRAIL ES	03/25/2025	999108773	3,579.15
DRECHSEL, AMBER DAWN	RIVER CITY MS	03/25/2025	999109160	2,878.05
DRESSLER, EILEEN TERESE BARBARA	SUB/N-ACT EMPL	03/25/2025	999109278	145.00
DROUIN, REBECCA	GREENSFERRY ES	03/25/2025	999108709	1,063.86
DUCE, ABBY LEIGH	GREENSFERRY ES	03/25/2025	999108710	5,121.67
DUCE, KRISTIE ANN	RIVER CITY MS	03/25/2025	999109161	2,389.02
DUCE, MCKENZIE MARY LOUISE	SUB/N-ACT EMPL	03/25/2025	999109279	110.00
DUNN, KAYLA BRIANNE	TREATY ROCK ES	03/25/2025	999109413	5,543.09
DUVALL, SARAH ELAINE	POST FALLS MS	03/25/2025	999109052	7,870.25
EDDINGS, ERIN JEAN	GAP	03/25/2025	999108692	2,014.00
EDGAR, ABIGAIL SARAH	WESTRIDGE ES	03/25/2025	999109461	2,319.90
EDLUND, EMILY PATRICE	POST FALLS HS	03/25/2025	999108904	5,796.92
EDMONDS, DENISE YVONNE	POST FALLS HS	03/25/2025	999108905	5,984.47
EISMANN-TENEYCK, ELIZABETH ANNE	TRANSPORTATION	03/25/2025	999109370	2,301.10
ELLER, GRACE PAYTON	WESTRIDGE ES	03/25/2025	999109462	8,190.42
ELLERSICK, KAILYNN MARIE	TREATY ROCK ES	03/25/2025	999109414	6,672.17
ELMORE, REBECCA ANNE	NUTRITION	03/25/2025	999108812	7,562.50
EMCH, BRYNNA MCKENZIE	WESTRIDGE ES	03/25/2025	999109463	5,121.67
EMPYRION, GARNET GINGKO	MULLAN TRAIL ES	03/25/2025	999108774	5,475.25
ENG, ARON CLIFFORD	SUB/N-ACT EMPL	03/25/2025	999109280	2,450.57
ENGEL, CINDY MARIE	GAP	03/25/2025	999108693	4,115.27
ESTEPP, ERIC THOMAS	POST FALLS MS	03/25/2025	999109053	2,667.00
ETCHISON, BRIAN KEITH	POST FALLS HS	03/25/2025	999108906	8,520.92
FAAMAU, SHEENA CHRISTINA SENET	TREATY ROCK ES	03/25/2025	999109415	5,690.42
FARKAS, JENNIFER MICHELLE	GREENSFERRY ES	03/25/2025	999108711	3,881.22
FARNSWORTH, JUSTIN DEE	RIVER CITY MS	03/25/2025	999109162	3,551.02
FEHLING, MEAGAN ANN	PRAIRIE VIEW ES	03/25/2025	999109129	7,419.75
FERGUSON, LORA KATHRYN	WESTRIDGE ES	03/25/2025	999109464	7,771.67

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
FERRIS, AMY MICHELLE	PRAIRIE VIEW ES	03/25/2025	999109130	7,419.75
FISH, VICTORIA MAE	TREATY ROCK ES	03/25/2025	999109416	3,710.35
FISHER, ANDREW MICHAEL	SUB/N-ACT EMPL	03/25/2025	999109281	110.00
FITZGERALD, JACOB PATRICK	10H DAYS	03/25/2025	999108749	5,583.94
FLEMING, DUANE EARL	POST FALLS MS	03/25/2025	999109054	2,731.07
FLETCHER, ANGELA FRANCIS	DISTRICT OFFICE	03/25/2025	999108679	5,338.88
FONTE, DONNA MARIE	TREATY ROCK ES	03/25/2025	999109417	6,369.34
FOWLDS SR, CURTIS DONALD	NEW VISIONS AS	03/25/2025	999108750	5,165.27
FOWLER, KATRINA MARIE	SELTICE ES	03/25/2025	999109222	6,685.59
FRANK, CANDYCE AMANDA	TRANSPORTATION	03/25/2025	999109371	3,428.18
FRANK, KATHARINE MARIE	POST FALLS HS	03/25/2025	999108907	9,882.34
FRANTZ, MELISSA DAWN	RIVER CITY MS	03/25/2025	999109163	2,704.94
FREEMAN, JAMES ARTHUR	RIVER CITY MS	03/25/2025	999109164	7,480.00
FREEMAN, SHANNON ROMA	SUB/N-ACT EMPL	03/25/2025	999109282	363.12
FRIDINGER, WILLIAM KOPP	POST FALLS MS	03/25/2025	999109055	8,607.42
FRISON, MEGAN SUE	POST FALLS HS	03/25/2025	999108908	7,698.33
FRY, DALTON WARD	POST FALLS MS	03/25/2025	999109056	5,485.59
GALE, LARRY	SUB/N-ACT EMPL	03/25/2025	999109283	2,517.06
GARCIA, JULIE ANN	PONDEROSA ES	03/25/2025	999108838	2,193.28
GARDELLA, LESLIE LEE	PRAIRIE VIEW ES	03/25/2025	999109131	3,046.28
GARRETT, KELLY ANN	SELTICE ES	03/25/2025	999109223	7,613.50
GARVER, HOLLIE GARDNER	WESTRIDGE ES	03/25/2025	999109465	7,771.67
GAY, TAMARA JO	PRAIRIE VIEW ES	03/25/2025	999109132	7,480.00
GEIBEL, KILEY JEAN	POST FALLS MS	03/25/2025	999109057	5,671.67
GEMBOLIS, MEGAN FRANCES-ISTRE	SUB/N-ACT EMPL	03/25/2025	999109284	812.50
GENATONE, MACKENZIE SHEA	SUB/N-ACT EMPL	03/25/2025	999109285	593.86
GERAGHTY, JULIE ANN	MULLAN TRAIL ES	03/25/2025	999108775	2,894.92
GERL, BRONSON THOMAS	POST FALLS HS	03/25/2025	999108909	6,464.53
GETSCHER, LEAH CATHERINE	SELTICE ES	03/25/2025	999109224	2,695.92
GIBBS, LINDA LEE	GAP	03/25/2025	999108694	3,276.96
GINTER, NEIL MICHAEL	WESTRIDGE ES	03/25/2025	999109466	4,562.13
GITTEL, JOSHUA MARTIN	DISTRICT OFFICE	03/25/2025	999108680	11,235.05
GLENN, JOSEPH DANIEL	SUB/N-ACT EMPL	03/25/2025	999109286	250.00
GLOVER, HOLLY ANN	SELTICE ES	03/25/2025	999109225	1,079.57
GONZALES, WALTER PATRICK	TRANSPORTATION	03/25/2025	999109372	3,465.28
GOODSEN, NICOLE DAWN	WESTRIDGE ES	03/25/2025	999109467	7,487.59
GOODWIN, LARISA ANN	PRAIRIE VIEW ES	03/25/2025	999109133	935.51
GOSSEN, BRANDY LEE	GREENSFERRY ES	03/25/2025	999108712	7,571.67
GOSSLER, STUART LEE	POST FALLS HS	03/25/2025	999108910	5,925.00
GOTTHARDT, DANIELLE SELINA	TRANSPORTATION	03/25/2025	999109373	3,115.38
GRAHAM, REAGAN CATHERINE	SUB/N-ACT EMPL	03/25/2025	999109287	250.00
GRANT, ALEXIS	GREENSFERRY ES	03/25/2025	999108713	5,121.67
GRAVATT, LILLIAN GRACE	TREATY ROCK ES	03/25/2025	999109419	2,854.26
GRAY, JILL LYNN	POST FALLS HS	03/25/2025	999108911	3,253.07
GREER, PATRICIA KATHLIEN	POST FALLS MS	03/25/2025	999109058	7,540.25
GREY, CAMERON JOEL	TRANSPORTATION	03/25/2025	999109374	3,815.18
GREY, JOYLENE MICHELLE	SUB/N-ACT EMPL	03/25/2025	999109288	169.00
GRIESE, LESLIE RENE	GREENSFERRY ES	03/25/2025	999108714	3,672.25
GRIFFIN, ROBERTA CAROLYN	POST FALLS MS	03/25/2025	999109059	3,067.39
GRIFFITH, MARK ANTHONY	PONDEROSA ES	03/25/2025	999108839	6,247.34
GROGAN, NANCY ANN	POST FALLS HS	03/25/2025	999108912	3,264.84
GROOM, ANDREA IRENE	MULLAN TRAIL ES	03/25/2025	999108776	2,604.17
GROTH, NICHOLAS EDWARD	NEW VISIONS AS	03/25/2025	999108818	6,522.67

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
GUNDERSON, MATTHEW SCOTT	POST FALLS HS	03/25/2025	999108913	7,267.25
GUSSENHOVEN, KAYE MACHELLE	MULLAN TRAIL ES	03/25/2025	999108777	7,804.17
GUSSENHOVEN, SARAH MARIE	POST FALLS HS	03/25/2025	999108914	6,181.09
GUY, LARRY DEAN	TRANSPORTATION	03/25/2025	999109375	3,430.21
GUZMAN, AMBER BARBARA	MULLAN TRAIL ES	03/25/2025	999108778	5,917.42
HAAS, NANCY THERESA	SUB/N-ACT EMPL	03/25/2025	999109289	171.54
HAGADONE, KRISTIN LYN	POST FALLS HS	03/25/2025	999108915	8,541.08
HAGEN, GRACE CHRISTINA	POST FALLS HS	03/25/2025	999108916	5,796.92
HALL III, THOMAS LEON	POST FALLS MS	03/25/2025	999109060	5,413.34
HAMILTON, CARRIE JEAN	RIVER CITY MS	03/25/2025	999109165	9,282.84
HAMILTON, EMILY JEAN	WESTRIDGE ES	03/25/2025	999109468	5,859.42
HAMILTON, NICOLE CAPRI	GREENSFERRY ES	03/25/2025	999108715	3,276.65
HAMMER, CHRISTINE LYNN	FOOD SERVICE	03/25/2025	999108688	5,507.50
HAMMOND, JESSICA ANNE	POST FALLS MS	03/25/2025	999109061	8,602.59
HANKES, LEIGH ANN	POST FALLS HS	03/25/2025	999108917	5,723.42
HANLEY, KATIE VICTORIA	POST FALLS HS	03/25/2025	999108918	5,823.67
HANSEN, ALYSSA MARIE	MULLAN TRAIL ES	03/25/2025	999108779	8,190.42
HANSEN, JANICE	MULLAN TRAIL ES	03/25/2025	999108780	938.81
HANSEN, JOSHUA JAMES	POST FALLS MS	03/25/2025	999109062	6,685.59
HARDMAN, TRACY LEE	RIVER CITY MS	03/25/2025	999109166	3,046.28
HARMON, BRADLEY WARD	MULLAN TRAIL ES	03/25/2025	999108781	10,130.84
HARMON, STACI CAMELA	GREENSFERRY ES	03/25/2025	999108716	5,881.75
HARMSEN, ASHTYN ANDRA	SELTICE ES	03/25/2025	999109227	5,950.00
HARRICH, SYDNEY LEIGH	POST FALLS MS	03/25/2025	999109064	5,121.67
HARRIS, AMANDA KATHRYN	POST FALLS MS	03/25/2025	999109063	8,026.09
HARRIS, KARIE CECILIA	TREATY ROCK ES	03/25/2025	999109420	7,419.75
HARRIS, SHAVON LYNETTE	POST FALLS HS	03/25/2025	999108919	6,061.17
HART, EMILY FRANCIS	SUB/N-ACT EMPL	03/25/2025	999109290	220.00
HARTZELL, KIRK ANTHONY	POST FALLS HS	03/25/2025	999108920	6,047.67
HARWOOD, JOYCE ANN	TREATY ROCK ES	03/25/2025	999109421	3,229.34
HASKINS, JUDITH LYNN	SUB/N-ACT EMPL	03/25/2025	999109291	1,060.00
HAUCK, KEVIN WAYNE	RIVER CITY MS	03/25/2025	999109167	8,090.25
HAUCK, KIARA MADRID	POST FALLS HS	03/25/2025	999108921	5,121.67
HAUCK, NATALIE LAPHELL	RIVER CITY MS	03/25/2025	999109168	4,330.14
HAUCK, THOMAS DALE	SUB/N-ACT EMPL	03/25/2025	999109292	1,500.00
HAUG, ASHLEY LYNN	GREENSFERRY ES	03/25/2025	999108717	4,790.00
HAWKINS, MARILYN MARIE	TRANSPORTATION	03/25/2025	999109376	5,601.19
HEASTY, RYAN SCOTT	RIVER CITY MS	03/25/2025	999109169	8,490.00
HEIDT, TIFFANY LEIANNE	DISTRICT OFFICE	03/25/2025	999108681	6,468.34
HEISEL, TRINETTE RENEE	WESTRIDGE ES	03/25/2025	999109469	3,565.09
HEITMAN, DORA BETH	WESTRIDGE ES	03/25/2025	999109470	2,635.15
HEITMAN, HEATHER LOUISE	WESTRIDGE ES	03/25/2025	999109471	2,673.71
HELSPER, SUE DIANE	POST FALLS MS	03/25/2025	999109065	8,278.09
HEMENWAY, MARK PHILIP	10H DAYS	03/25/2025	999108751	4,782.82
HEMENWAY, TRAYCE MARIE	MULLAN TRAIL ES	03/25/2025	999108782	8,559.17
HENDEWERK, BERNHARD HANS	TRANSPORTATION	03/25/2025	999109377	3,027.62
HENDEWERK, CARMEN MICHELLE	MULLAN TRAIL ES	03/25/2025	999108783	3,146.99
HENSLEY, MECHELE LYNN	PONDEROSA ES	03/25/2025	999108840	4,352.42
HENSLEY, SUZANNE BETRICE	WESTRIDGE ES	03/25/2025	999109472	2,949.30
HENSLEY-JENKINS, CHERISE ANN	POST FALLS HS	03/25/2025	999108922	6,692.00
HERBISON, SAMUEL STEPHEN	SUB/N-ACT EMPL	03/25/2025	999109293	485.00
HERNDON, DAVID PATRICK	POST FALLS HS	03/25/2025	999108923	8,373.08
HERNDON, KIERA ELIZABETH	SUB/N-ACT EMPL	03/25/2025	999109294	1,375.00

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HERRMANN, YOLANDA KATE	PONDEROSA ES	03/25/2025	999108841	3,533.08
HERTH, NOELLE LYN MARIE	SELTICE ES	03/25/2025	999109228	4,057.00
HERTLEIN, JORDAN BOTHELL	10H DAYS	03/25/2025	999108752	5,014.50
HESSA, NICOLE ELIZABETH	POST FALLS HS	03/25/2025	999108924	5,645.01
HESTON, CELESTE MICHELLE	RIVER CITY MS	03/25/2025	999109170	3,077.28
HEWITT, SHELLEY ANN	PONDEROSA ES	03/25/2025	999108842	7,711.42
HEXUM, MARK JOSHUA	POST FALLS MS	03/25/2025	999109066	3,860.69
HICKS, MARK GREGORY	TRANSPORTATION	03/25/2025	999109378	3,477.01
HICKS, NANCY RAE	RIVER CITY MS	03/25/2025	999109171	8,815.25
HICKS, SIERRA MARISSA	POST FALLS HS	03/25/2025	999108925	5,917.42
HIGGINS, KIANNA MAY DARLENE	SELTICE ES	03/25/2025	999109229	5,121.67
HILDEBRAND, TANYA LEIGH	MULLAN TRAIL ES	03/25/2025	999108784	5,633.34
HILL, JODI LYNNE	SUB/N-ACT EMPL	03/25/2025	999109295	652.50
HILL, TARA MCELROY	WESTRIDGE ES	03/25/2025	999109473	9,651.84
HINES, LUDMILA OLEGOVNA	GREENSFERRY ES	03/25/2025	999108718	3,411.71
HINES, MATTHEW JAMES	TRANSPORTATION	03/25/2025	999109379	5,984.97
HISGHMAN, STACY LYN	PRAIRIE VIEW ES	03/25/2025	999109134	9,256.50
HIXSON, NATASHA RAE	GAP	03/25/2025	999108695	3,702.10
HOCHBERG, REBECCA RENEE	GREENSFERRY ES	03/25/2025	999108719	2,897.92
HOFFELD, LISA JO	WESTRIDGE ES	03/25/2025	999109474	9,964.17
HOLDEN, SANDI ANN	TRANSPORTATION	03/25/2025	999109380	4,547.04
HOLTZ, SALLY ANN	POST FALLS MS	03/25/2025	999109067	7,540.25
HOOVER, DYLAN NICOLE	MULLAN TRAIL ES	03/25/2025	999108785	2,132.19
HORNFELT, VICKI COLLEEN	POST FALLS MS	03/25/2025	999109068	1,364.45
HOUCK, PATRICIA ROSE	SUB/N-ACT EMPL	03/25/2025	999109296	145.00
HOWARD, BETH RENEE	POST FALLS HS	03/25/2025	999108926	3,912.02
HOXIE, BRANDON MICHAEL	POST FALLS HS	03/25/2025	999108927	7,850.09
HOY, EDWARD MICHAEL	RIVER CITY MS	03/25/2025	999109172	7,524.77
HUFF, SHERRY ANN	NEW VISIONS AS	03/25/2025	999108819	3,051.37
HUFF-MCGRATH, SAMANTHA JEAN	GREENSFERRY ES	03/25/2025	999108720	1,627.94
HULL, ABBY LEONE	SUB/N-ACT EMPL	03/25/2025	999109297	220.00
HUMMEL, DEBRA ANN	SELTICE ES	03/25/2025	999109230	7,711.42
HUNTER, TINA KAY	SELTICE ES	03/25/2025	999109231	7,419.75
HUTCHISON, MAUREEN ALICIA	PRAIRIE VIEW ES	03/25/2025	999109135	7,419.75
IACOLUCCI, MARISSA ANNE	SUB/N-ACT EMPL	03/25/2025	999109298	681.43
IBARRA, TIFFANY MICHELLE	RIVER CITY MS	03/25/2025	999109173	1,601.43
IRONS, NICOLE MARIE	SUB/N-ACT EMPL	03/25/2025	999109299	973.00
JACKSON, KACIE LYN	POST FALLS HS	03/25/2025	999108928	1,876.40
JACOBS, AMANDA KATHERINE	POST FALLS HS	03/25/2025	999108929	1,267.98
JANKE, ING-MARIE HELENA	POST FALLS MS	03/25/2025	999109069	9,521.42
JARVIS, AMANDA LAUREN	POST FALLS HS	03/25/2025	999108930	7,825.50
JEFFERS, DENISE ANNE	POST FALLS MS	03/25/2025	999109070	7,167.00
JENKINS, KELLY ANN	PONDEROSA ES	03/25/2025	999108843	2,913.22
JENSEN, MARY LOUISE	SUB/N-ACT EMPL	03/25/2025	999109300	675.00
JESS, JEREMIAH JOSHUA	10H DAYS	03/25/2025	999108753	6,135.18
JESSOP, NATALIE NICOLE	MULLAN TRAIL ES	03/25/2025	999108786	3,047.47
JESSOP, TRACY ELIZABETH	POST FALLS LC	03/25/2025	999109019	4,070.12
JEWELL-MCGEHEE, ANGELICA FAITH	TREATY ROCK ES	03/25/2025	999109422	2,262.84
JOHANSEN, SUNDAY ELAINE	MULLAN TRAIL ES	03/25/2025	999108787	4,640.58
JOHN, MORGAN ANDREW	GREENSFERRY ES	03/25/2025	999108721	3,687.84
JOHNSON REUDTER, HEATHER REIANN	RIVER CITY MS	03/25/2025	999109174	8,573.92
JOHNSON, CHRISTINA RENEE	SUB/N-ACT EMPL	03/25/2025	999109301	1,000.00
JOHNSON, CHRISTOPHER MICHAEL	POST FALLS HS	03/25/2025	999108931	7,820.25

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
JOHNSON, KAYLEE MAE LISE	MULLAN TRAIL ES	03/25/2025	999108788	2,710.32
JOHNSON, KIM MARIE	POST FALLS HS	03/25/2025	999108932	3,870.09
JONES, BERNADETTE MARIE	SUB/N-ACT EMPL	03/25/2025	999109302	110.00
JONES, MATTHEW WILLIAM	10H DAYS	03/25/2025	999108754	4,853.51
JONES, TRACY JANELLE	GREENSFERRY ES	03/25/2025	999108722	3,132.71
JORDAN, CYNTHIA ANN	GREENSFERRY ES	03/25/2025	999108723	7,217.09
JORGENSEN, RILEY LYNN	POST FALLS MS	03/25/2025	999109071	2,722.45
JUDD, JEANETTE ELLEN	TREATY ROCK ES	03/25/2025	999109423	1,709.72
KANE, SHILAH MARIE	SELTICE ES	03/25/2025	999109232	5,413.34
KARLGAARD, KRISTI SUE	PRAIRIE VIEW ES	03/25/2025	999109136	3,068.26
KARLGAARD, MICHAEL ALLAN	MAINTENANCE	03/25/2025	999108761	7,562.50
KAST, LAURA CATHERINE	GREENSFERRY ES	03/25/2025	999108724	7,923.59
KEANE, KATIE KAY	PONDEROSA ES	03/25/2025	999108844	7,419.75
KEEFE, GAIL ESTHER	POST FALLS MS	03/25/2025	999109072	2,873.94
KEINERT, BRANDON ALLEN	RIVER CITY MS	03/25/2025	999109175	7,419.75
KENDER, JANNA HELEN	POST FALLS HS	03/25/2025	999108933	1,361.87
KENT, CRAIG BAYFIELD	POST FALLS HS	03/25/2025	999108934	5,939.76
KIEHN, ALLYSON SARAH	GAP	03/25/2025	999108696	3,460.51
KING, LAUREN LOUISE	TREATY ROCK ES	03/25/2025	999109424	1,570.66
KIRKBRIDE, KATHERINE SUE	PONDEROSA ES	03/25/2025	999108845	8,265.50
KIRKEBY, CARRIE ANNE	MULLAN TRAIL ES	03/25/2025	999108789	2,943.73
KISLER, DANIELLE NICHOLE	GREENSFERRY ES	03/25/2025	999108725	6,649.34
KISON, KRISTIN KAY	WESTRIDGE ES	03/25/2025	999109475	8,261.42
KISTLER, MEGAN MARIE	TREATY ROCK ES	03/25/2025	999109425	6,045.50
KLASSEN, BENJAMIN ROBERT	RIVER CITY MS	03/25/2025	999109176	3,684.21
KLASSEN, KASSANDRA RENEE	WESTRIDGE ES	03/25/2025	999109476	1,124.89
KNOWLES, LEAH ANNE	POST FALLS HS	03/25/2025	999108935	3,271.38
KOCH, PAULA MARIE	GREENSFERRY ES	03/25/2025	999108726	3,677.43
KOCZOR, SIERRA ANITA	PONDEROSA ES	03/25/2025	999108846	5,413.34
KORD, BRANDY LEE	SELTICE ES	03/25/2025	999109233	2,599.06
KORY, JENNIFER ANN	RIVER CITY MS	03/25/2025	999109177	10,368.59
KRAMER, JENNIFER ANN	MULLAN TRAIL ES	03/25/2025	999108790	5,279.42
KRAMER, KATRINA DAWN	TREATY ROCK ES	03/25/2025	999109426	9,964.17
KRAUSE, LORNA MCKLVY	POST FALLS HS	03/25/2025	999108936	3,385.68
KUSTER, CODY LANE	MULLAN TRAIL ES	03/25/2025	999108791	6,340.42
LAFORCE, BRITTNEY RUTHANN	SUB/N-ACT EMPL	03/25/2025	999109303	110.00
LAKE, ASHLEA NICOLE	POST FALLS HS	03/25/2025	999108937	5,781.31
LAKE, JOY SUSAN	PRAIRIE VIEW ES	03/25/2025	999109137	3,295.94
LAKODUK, DAVID RODNEY	POST FALLS HS	03/25/2025	999108938	4,545.56
LAMB, JESSICA NICOLE	TREATY ROCK ES	03/25/2025	999109427	7,969.75
LANCASTER, MICHAEL JOSEPH	RIVER CITY MS	03/25/2025	999109178	1,870.63
LANGE, AMANDA MARIE	PRAIRIE VIEW ES	03/25/2025	999109138	2,596.87
LANGER, MATTHEW DAVID	POST FALLS MS	03/25/2025	999109073	5,364.49
LAOS, JESSICA ISABEL	SUB/N-ACT EMPL	03/25/2025	999109304	470.00
LAPLANTE, NICOLE RAE	POST FALLS HS	03/25/2025	999108939	6,192.33
LARABEE JR, LONNIE EDWARD	MAINTENANCE	03/25/2025	999108762	6,300.00
LARABEE, STEPHANIE KAY	MULLAN TRAIL ES	03/25/2025	999108792	5,121.67
LARAMIE, BIRGIT IRENE	SELTICE ES	03/25/2025	999109234	2,885.13
LARAMIE, BRANDI LOU	RIVER CITY MS	03/25/2025	999109179	6,021.09
LAU, LEA MICHELLE	PONDEROSA ES	03/25/2025	999108847	2,688.57
LAWSON, GABE OAK	POST FALLS HS	03/25/2025	999108940	8,290.01
LEAMING, JENNIFER ANN	POST FALLS HS	03/25/2025	999108941	4,140.28
LEARY, SHAUN DANIEL	RIVER CITY MS	03/25/2025	999109180	5,917.42

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LEE, KELSEY JEAN	POST FALLS HS	03/25/2025	999108942	7,787.92
LEMBURG, MIRISTI KATHLEEN	PONDEROSA ES	03/25/2025	999108848	7,711.42
LEWIS, BETTE LISA	SUB/N-ACT EMPL	03/25/2025	999109305	770.00
LEWIS, ERIKA BANKS	TREATY ROCK ES	03/25/2025	999109428	7,540.25
LEWIS, KENZIE DANAE	POST FALLS HS	03/25/2025	999108943	8,261.42
LINDSAY, MARLA DONNEE	TRANSPORTATION	03/25/2025	999109381	3,465.28
LINDSLEY, GINA MARIE	SELTICE ES	03/25/2025	999109235	7,217.09
LIPTON, JANET ANN	WESTRIDGE ES	03/25/2025	999109477	2,903.51
LITALIEN, THOMAS RAY	TRANSPORTATION	03/25/2025	999109382	3,064.86
LIVINGSTON, SHELBY RYANN	TREATY ROCK ES	03/25/2025	999109429	5,121.67
LOFTIS, TERRI JO	MULLAN TRAIL ES	03/25/2025	999108793	2,923.10
LOPEZ, CARLOS ENRIQUE	SUB/N-ACT EMPL	03/25/2025	999109306	1,000.00
LOVEALL, JASON PAUL	PRAIRIE VIEW ES	03/25/2025	999109139	6,432.25
LOZIER, ERIN MICHELLE	POST FALLS MS	03/25/2025	999109074	7,170.67
LUZZI, AMY ELIZABETH	POST FALLS HS	03/25/2025	999108944	3,147.91
MACKESY, DAWN MICHELLE	TREATY ROCK ES	03/25/2025	999109430	8,359.17
MADISON, ADRIENNE KIMBERLY	GREENSFERRY ES	03/25/2025	999108727	5,900.42
MADSON, DONNA RAE	POST FALLS HS	03/25/2025	999108945	3,271.86
MAGISTRALE, CHRISTINA LYNN	POST FALLS LC	03/25/2025	999109020	6,135.02
MAGNUSON, MAKAYLA RENEE	PONDEROSA ES	03/25/2025	999108849	5,121.67
MALCOLM, JENNIFER LYNN	SUB/N-ACT EMPL	03/25/2025	999109307	511.46
MALCOLM-GRANNIS, ANDREA LORRAINE	POST FALLS HS	03/25/2025	999108946	2,689.51
MANGANO, JOSEPH ANTHONY	TRANSPORTATION	03/25/2025	999109383	3,861.94
MARISTUEN-BORG, THEA LYNN	PONDEROSA ES	03/25/2025	999108850	8,419.75
MARMON, ASHLEY ANN	TREATY ROCK ES	03/25/2025	999109431	5,121.67
MARSH, LAUREL ANN FURBISH	TREATY ROCK ES	03/25/2025	999109432	2,137.27
MARTIN, ARACELI	WESTRIDGE ES	03/25/2025	999109478	3,053.43
MARTIN, CAROLYN AMIEE	SELTICE ES	03/25/2025	999109236	2,853.01
MARTIN, TERI LEE	RIVER CITY MS	03/25/2025	999109181	3,211.69
MARTINES, CASSANDRALI DENISE	WESTRIDGE ES	03/25/2025	999109479	7,825.50
MARTINEZ LOPEZ, KATHRYN ELIZABETH	POST FALLS MS	03/25/2025	999109075	6,211.17
MARTINEZ, JACLYN KATHLEEN	PONDEROSA ES	03/25/2025	999108851	3,797.58
MASON, KELLY JEAN	POST FALLS LC	03/25/2025	999109021	3,010.45
MASON, MARK ANDREW	POST FALLS MS	03/25/2025	999109076	10,372.67
MATTHEWS, CYNTHIA MARIE	POST FALLS HS	03/25/2025	999108947	4,628.83
MAYO, KAYLA MICHELLE	MULLAN TRAIL ES	03/25/2025	999108794	7,413.34
MAYO, SHERRY LEE	WESTRIDGE ES	03/25/2025	999109480	9,361.42
MAZIARSKI, VICTORIA ROSE	WESTRIDGE ES	03/25/2025	999109481	6,467.42
MCCABE, MICHELLE RAE	POST FALLS MS	03/25/2025	999109077	4,373.37
MCCOY, JULIE KATHERINE	SUB/N-ACT EMPL	03/25/2025	999109308	1,015.00
MCCUNE, KELSEY NICOLE	SELTICE ES	03/25/2025	999109237	5,985.25
MCDANIEL, ASHLEY RAE	SELTICE ES	03/25/2025	999109238	2,748.61
MCDOUGALL, JARED LYLE	POST FALLS HS	03/25/2025	999108948	5,513.34
MCELROY, TAMARA LOUISE	TREATY ROCK ES	03/25/2025	999109433	3,371.28
MCGUIRE, SHARON ELAINE	SUB/N-ACT EMPL	03/25/2025	999109309	540.00
MCKAIN, JOSHUA ADAM	POST FALLS HS	03/25/2025	999108949	7,450.67
MCKNIGHT, AMANDA DAWN	WESTRIDGE ES	03/25/2025	999109482	1,682.35
MCLEAN, JESSICA LEE	POST FALLS HS	03/25/2025	999108950	4,307.09
MCLEAN, MICHAEL ANDREW	POST FALLS HS	03/25/2025	999108951	6,843.25
MCLEOD, MELODY GRACE	POST FALLS HS	03/25/2025	999108952	6,198.09
MCLINDEN, SEAN PATRICK	GREENSFERRY ES	03/25/2025	999108728	2,584.78
MCMILLAN, KALI LAYNE	PONDEROSA ES	03/25/2025	999108852	8,680.59
MCOMBER, LEIGH ANN	POST FALLS LC	03/25/2025	999109022	8,128.09

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
MCSWAIN, LAUREN ELIZABETH	PONDEROSA ES	03/25/2025	999108853	2,862.86
MEALEY, RACHAEL ANN	SELTICE ES	03/25/2025	999109239	5,963.34
MEEKS, CATHERINE ANN	POST FALLS HS	03/25/2025	999108953	1,054.50
MEHALECHKO, NICHOLAS BO	POST FALLS HS	03/25/2025	999108954	7,487.59
MEHLBERG, LYNNET HARPER	POST FALLS HS	03/25/2025	999108955	8,387.42
MEREDITH, SHARAH DANIELLE	RIVER CITY MS	03/25/2025	999109182	3,247.03
MERRITT, KATHERINE ANNE	SUB/N-ACT EMPL	03/25/2025	999109310	1,500.00
MEYER, KELLY JEAN	PRAIRIE VIEW ES	03/25/2025	999109140	7,727.92
MILAM, BRENDA KAY	PONDEROSA ES	03/25/2025	999108854	7,217.09
MILLER III, JOHN RANDALL	POST FALLS HS	03/25/2025	999108956	2,909.28
MILLER, DEBRA LYNNE	POST FALLS MS	03/25/2025	999109078	3,478.22
MILLER, EDWARD EARL	10H DAYS	03/25/2025	999108755	5,969.02
MILLER, LINNEA GAIL	POST FALLS MS	03/25/2025	999109079	2,650.09
MISNER, JAMIE GLOMMEN	TREATY ROCK ES	03/25/2025	999109183	3,952.47
MITTMANN, JOHN LANCE	RIVER CITY MS	03/25/2025	999109184	10,083.34
MOBBS, BRENDA LEE	WESTRIDGE ES	03/25/2025	999109483	4,471.10
MOBRATEN, MICHELLE DEANN	WESTRIDGE ES	03/25/2025	999109484	6,925.42
MOE, MICHELE EILEEN	TRANSPORTATION	03/25/2025	999109384	5,648.62
MOE, TIFFANY BROOK	POST FALLS MS	03/25/2025	999109080	6,248.59
MONDOUX, CHAD ALAN	POST FALLS HS	03/25/2025	999108957	4,566.87
MONTGOMERY, DAVID JAMES	TECH 8H DAYS	03/25/2025	999109354	5,467.76
MONTREUIL, SERENA ANN	POST FALLS LC	03/25/2025	999109023	11,219.75
MOORE, CRYSTAL LYNN	MULLAN TRAIL ES	03/25/2025	999108795	2,864.88
MORGAN, JENNIFER ANNE	GREENSFERRY ES	03/25/2025	999108729	2,715.72
MORGEN, DRAKE	TRANSPORTATION	03/25/2025	999109385	3,542.48
MORRIS, AMETHYST MARIE	PRAIRIE VIEW ES	03/25/2025	999109141	5,213.34
MORRIS, LINDSEY MICHELLE	POST FALLS MS	03/25/2025	999109081	7,452.25
MUGLESTON, CAMILLE ROBIN	POST FALLS HS	03/25/2025	999108958	6,557.59
MUNSON, JORDON DAVID	TREATY ROCK ES	03/25/2025	999109434	3,568.67
MURPHY, LAURA ASHLEY ANNE	SUB/N-ACT EMPL	03/25/2025	999109311	810.00
MYKLEBUST, SARAH ALEXIS	WESTRIDGE ES	03/25/2025	999109485	5,121.67
NACCARATO, DENA CHRISTINE	DISTRICT OFFICE	03/25/2025	999108682	16,319.81
NADEAU, MICHELLE DAWN	NEW VISIONS AS	03/25/2025	999108820	3,407.07
NAGRONE, DONNA M	RIVER CITY MS	03/25/2025	999109185	7,480.00
NATIVIDAD, NICOLE MARIE	POST FALLS MS	03/25/2025	999109082	8,590.45
NEAL, COREY ALAN	POST FALLS HS	03/25/2025	999108959	7,184.09
NEER, ELIZABETH ELAINE COURTNEYMAY	SUB/N-ACT EMPL	03/25/2025	999109312	110.00
NEILL, GARY CAMERON	SUB/N-ACT EMPL	03/25/2025	999109313	125.00
NELSON, BECKY LYNN	GREENSFERRY ES	03/25/2025	999108730	2,532.30
NELSON, PEGGIE MICHELLE	SELTICE ES	03/25/2025	999109240	2,052.90
NELSON, SUSAN ELIZABETH	SUB/N-ACT EMPL	03/25/2025	999109314	925.00
NEVERDAHL, REAGAN ROCHELLE	TRANSPORTATION	03/31/2025	49004	3,091.39
NEWSOM, SPENCER RENEE	POST FALLS HS	03/25/2025	999108960	4,784.16
NICASSIO, JENNIFER BEA	TRANSPORTATION	03/25/2025	999109387	2,786.66
NICHOLS, EMILY SUE	WESTRIDGE ES	03/25/2025	999109486	5,052.94
NIGH, BRIDGET COLEEN	GREENSFERRY ES	03/25/2025	999108731	6,830.67
NISKI, BRIANNA MAY	GREENSFERRY ES	03/25/2025	999108732	2,966.51
NOEL, BRENDA LEE	PONDEROSA ES	03/25/2025	999108855	2,222.55
NOREN, MEGAN LEONA	WESTRIDGE ES	03/25/2025	999109487	6,881.17
NORMINGTON, SPENCER THOMAS	PRAIRIE VIEW ES	03/25/2025	999109142	4,475.42
NORTON, TONI LEIGH	POST FALLS MS	03/25/2025	999109083	6,429.50
NOYES, MICHAEL THOMAS	POST FALLS MS	03/25/2025	999109084	7,202.00
O'NEIL, JOHN SHANNON	SELTICE ES	03/25/2025	999109241	3,712.94

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
OLSON, CRYSTAL RENEE	GREENSFERRY ES	03/25/2025	999108733	2,251.64
ORGAN, STEPHANIE ANN	POST FALLS MS	03/25/2025	999109085	2,712.07
ORTEGA, JANET CATHERINE	RIVER CITY MS	03/25/2025	999109186	8,130.67
ORTMAN, RAECHEL ANNE	POST FALLS HS	03/25/2025	999108961	5,722.94
OSBORNE, DEREK RYAN	POST FALLS MS	03/25/2025	999109086	6,529.92
OVEROYE, HEATHER JOY	PONDEROSA ES	03/25/2025	999108856	7,704.25
OWEN, MARILEE ANN	RIVER CITY MS	03/25/2025	999109187	2,774.08
OWENS, KRISTIN PAULINE	PONDEROSA ES	03/25/2025	999108857	7,711.42
OWSLEY, MARY VICTORIA	SELTICE ES	03/25/2025	999109242	8,190.42
PAGE-VANDERWEERD, EMILY JEANE	SELTICE ES	03/25/2025	999109243	2,769.95
PALMER, ALEXANDRA NICOLA	RIVER CITY MS	03/25/2025	999109188	5,261.67
PALMER, JENNIFER ANN	GREENSFERRY ES	03/25/2025	999108734	7,122.34
PALMER, SAMUEL MOSES	SUB/N-ACT EMPL	03/25/2025	999109315	250.00
PALMER, STEVEN DOUGLAS	POST FALLS HS	03/25/2025	999108962	5,636.09
PANNELL, KASEY ANN	SELTICE ES	03/25/2025	999109244	5,543.09
PAPP, KRISTINA	POST FALLS HS	03/25/2025	999108963	3,215.76
PAPUSH, ALICIA	TRANSPORTATION	03/25/2025	999109388	6,677.27
PAPUSH, MARINA EMLY	POST FALLS HS	03/25/2025	999108964	4,145.34
PATE, KRYSTIN ANN	RIVER CITY MS	03/25/2025	999109087	2,768.04
PATRICK, BRITTANY SUZANNE	RIVER CITY MS	03/25/2025	999109189	957.70
PATTIS, MARY ANN	TREATY ROCK ES	03/25/2025	999109435	7,480.00
PAVEN, LAUREN CARRIE	POST FALLS HS	03/25/2025	999108965	5,586.59
PEARL, BRANDI BONITA	TREATY ROCK ES	03/25/2025	999109436	3,879.69
PERKINS, CHRISTOPHER ROBERT	SUB/N-ACT EMPL	03/25/2025	999109316	1,224.67
PETROSSIAN, FARANAK	RIVER CITY MS	03/25/2025	999109190	3,061.54
PFEIFER, KALE CHRISTOPHER	PONDEROSA ES	03/25/2025	999108858	5,121.67
PHILLIPS, KRISTEN GRACE	TREATY ROCK ES	03/25/2025	999109437	8,128.09
PIERCE, MERITA	SUB/N-ACT EMPL	03/25/2025	999109317	1,000.00
PIERPOINT, REBECCA JEAN	POST FALLS MS	03/25/2025	999109088	2,654.04
PILYAYEV, SAMANTHA KAE	POST FALLS HS	03/25/2025	999108966	6,557.59
PINE III, VERNON SHELDON	POST FALLS MS	03/25/2025	999109089	7,809.90
PINE, JAMIE MICHELLE	PRAIRIE VIEW ES	03/25/2025	999109143	9,690.00
PINE, JUSTIN MATTHEW	SELTICE ES	03/25/2025	999109245	3,027.30
PIVODA, LEZLE CHERYL	PRAIRIE VIEW ES	03/25/2025	999109144	1,727.75
POHL, ASHLEY MICHELLE	TRANSPORTATION	03/25/2025	999109389	4,222.39
POLLOCK, ALISON KATHLEEN	TREATY ROCK ES	03/25/2025	999109438	6,832.00
POLLOCK, JOHN D	PONDEROSA ES	03/25/2025	999108859	4,370.25
POLLOCK, KATHLEEN LINNET	TREATY ROCK ES	03/25/2025	999109439	3,327.80
POOLE, KENNETH GEORGE	POST FALLS HS	03/25/2025	999108967	4,968.87
PORCHER, MARK ALAN	MULLAN TRAIL ES	03/25/2025	999108796	8,321.67
POST, VERONICA JEAN	TRANSPORTATION	03/25/2025	999109390	1,161.84
POTTENGER, ANTHONY TROY	RIVER CITY MS	03/25/2025	999109191	7,540.25
POTTENGER, DEANNA JANENE	RIVER CITY MS	03/25/2025	999109192	8,102.08
POUYE, ARIELLE MICHELLE BARTIN	POST FALLS MS	03/25/2025	999109090	6,954.34
POWER, DANIELLE LYNN	PONDEROSA ES	03/25/2025	999108860	6,359.42
POWERS, KATHERINE ELEANOR	POST FALLS HS	03/25/2025	999108968	3,231.18
PRATT, ASHLEY ROSE	SUB/N-ACT EMPL	03/25/2025	999109318	375.00
PRATT, CHRISTINA LYNN	SUB/N-ACT EMPL	03/25/2025	999109319	687.50
PREISS, ANDREW JAMES	RIVER CITY MS	03/25/2025	999109193	10,372.67
PRICE, ZOE ROSE	SUB/N-ACT EMPL	03/25/2025	999109320	922.50
PULSIPHER, SARAH BETH	TREATY ROCK ES	03/25/2025	999109440	2,647.56
PURCELL, MEGAN KATE	GREENSFERRY ES	03/25/2025	999108735	7,803.09
QUESNELL, WADE ALLAN	SUB/N-ACT EMPL	03/25/2025	999109321	3,813.67

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
RALSTIN, ALYSSA ELLEN	SELTICE ES	03/25/2025	999109246	5,963.33
RAMSBACHER, AMBER DAWN	POST FALLS HS	03/25/2025	999108969	5,121.67
RANDOL, SHANNON JANETTE	MULLAN TRAIL ES	03/25/2025	999108797	7,047.42
RANGEL, CATHERINE CLEO	MULLAN TRAIL ES	03/25/2025	999108798	2,731.43
RASH, ANGELA ALLENE	NEW VISIONS AS	03/25/2025	999108821	4,545.56
RATCLIFFE, SHENA LOUISE	RIVER CITY MS	03/25/2025	999109194	8,811.42
RAY, NATHAN ELIJAH	POST FALLS HS	03/25/2025	999108970	7,904.67
RAYE, ELIZABETH MARIE	TREATY ROCK ES	03/25/2025	999109441	4,439.59
RAYNOR, RICHARD DEAN	NEW VISIONS AS	03/25/2025	999108822	7,419.75
REAGAN, MEGAN DENISE	POST FALLS HS	03/25/2025	999108971	5,690.42
REARDON, PETER J	POST FALLS HS	03/25/2025	999108972	7,771.67
REARDON, TARRA LEANNE	RIVER CITY MS	03/25/2025	999109195	4,352.94
RECTOR, TARA LEE	TREATY ROCK ES	03/25/2025	999109442	6,047.67
REED, BONNIE LYNN	POST FALLS MS	03/25/2025	999109091	2,871.15
REED, JOHN ALAN	POST FALLS HS	03/25/2025	999108973	3,289.15
REED, RACHEL ANN	SUB/N-ACT EMPL	03/25/2025	999109322	275.00
REED, REBECCA LEE	PONDEROSA ES	03/25/2025	999108861	2,449.88
REESE, KURTIS WILLIAM	SUB/N-ACT EMPL	03/25/2025	999109323	1,877.67
REILLY, JENNA LEE	POST FALLS HS	03/25/2025	999108974	2,923.71
RENNINGER, TYLER DEAN	RIVER CITY MS	03/25/2025	999109196	6,511.44
RENZ, HEATHER MARIE	POST FALLS HS	03/25/2025	999108975	1,450.22
REVERMAN, MARK ANTHONY	GREENSFERRY ES	03/25/2025	999108736	4,352.42
RIBEIRO, MARISSA ALICE	GREENSFERRY ES	03/25/2025	999108737	5,950.00
RICE, REBECCA LOU	GREENSFERRY ES	03/25/2025	999108738	9,195.92
RICE, TIMOTHY GERALD	WESTRIDGE ES	03/25/2025	999109488	7,727.92
RICHARDSON, KELLIE LYNN	GREENSFERRY ES	03/25/2025	999108739	4,147.37
RIDGLEY, VICKIE ANN	SUB/N-ACT EMPL	03/25/2025	999109324	106.80
RITCHART, GRACE MARIA	SUB/N-ACT EMPL	03/25/2025	999109325	1,590.00
ROACH, TAYLOR ELAINE	PRAIRIE VIEW ES	03/25/2025	999109145	2,772.71
ROBERDS, CHRISTINA LEE	PRAIRIE VIEW ES	03/25/2025	999109146	949.40
ROBERGE, JESSICA MICHELE	SUB/N-ACT EMPL	03/25/2025	999109327	440.00
ROBERTS, BRANDON DEAN	10H DAYS	03/25/2025	999108756	4,218.70
ROBERTS, JAMES SETH	SUB/N-ACT EMPL	03/25/2025	999109326	1,160.00
ROBERTS, LUKE THOMAS	POST FALLS HS	03/25/2025	999108977	7,523.17
ROBERTSON, AMY JO	POST FALLS HS	03/25/2025	999108976	6,246.67
ROBERTSON, BRITTANY RAHNEA	RIVER CITY MS	03/25/2025	999109197	8,261.42
ROBINSON, ALLYSON JADE	MULLAN TRAIL ES	03/25/2025	999108799	5,121.67
ROBINSON, MELISSA LOUISE	PONDEROSA ES	03/25/2025	999108862	8,248.59
RODRIGUES, MORIAH ANN	SUB/N-ACT EMPL	03/25/2025	999109328	312.50
ROGNE, HEATHER SUZANNE	POST FALLS HS	03/25/2025	999108978	1,364.97
RONEY, TAYLOR JO	POST FALLS HS	03/25/2025	999108979	5,668.92
ROSS, MARY ELIZABETH	RIVER CITY MS	03/25/2025	999109198	7,652.50
ROSS, MICHELE MARIE	PONDEROSA ES	03/25/2025	999108863	1,888.62
ROSS, SCOTT AARON	PONDEROSA ES	03/25/2025	999108864	9,964.17
ROSSETTI, JULIE DANELLE	MULLAN TRAIL ES	03/25/2025	999108800	2,668.30
ROWE, PENNEE MARIE	SUB/N-ACT EMPL	03/25/2025	999109329	110.00
ROWLAND, FALON MARIE	SELTICE ES	03/25/2025	999109247	9,034.25
RUBY, RANDY HARRIS	PONDEROSA ES	03/25/2025	999108865	3,750.59
RUSHO, KACEY JADE	POST FALLS MS	03/25/2025	999109092	4,452.72
RUSSELL, TODD STEVEN	MULLAN TRAIL ES	03/25/2025	999108801	4,889.10
SABATA, DOUGLAS WHITMAN	TREATY ROCK ES	03/25/2025	999109443	8,381.92
SABERS, KIMBERLY ANN	WESTRIDGE ES	03/25/2025	999109489	3,662.85
SALSBURY, SHANNA LEE	TREATY ROCK ES	03/25/2025	999109444	4,420.61

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
SANDFORD, JOEL DAVID	POST FALLS HS	03/25/2025	999108980	9,058.42
SANICOLA, DAVID SHAUN	POST FALLS HS	03/25/2025	999108981	3,790.55
SARHA, EMILY NICOLE	POST FALLS HS	03/25/2025	999108982	7,711.42
SARRAZIN, MARTINE CHANTAL	PONDEROSA ES	03/25/2025	999108866	1,565.80
SASS, TOBIE RENEE	SUB/N-ACT EMPL	03/25/2025	999109330	495.00
SAYERS, JENNIFER SANCHEZ	PONDEROSA ES	03/25/2025	999108867	2,295.95
SCARBROUGH, VICTORIA PEARL	PONDEROSA ES	03/25/2025	999108868	7,217.09
SCARDINA, PETER MICHAEL	MAIN 9H DAYS	03/25/2025	999108760	4,669.15
SCHAACK, LAUREN ASHLEY	MULLAN TRAIL ES	03/25/2025	999108802	5,548.42
SCHAAD-SNOWDER, ALEXIA ROSE	RIVER CITY MS	03/25/2025	999109199	3,360.84
SCHALK, JENNIFER ANN	MULLAN TRAIL ES	03/25/2025	999108803	3,746.20
SCHILLING, SHERENE NICOLE	NEW VISIONS AS	03/25/2025	999108823	7,711.42
SCHLOTHAUER, MARY ELIZABETH	WESTRIDGE ES	03/25/2025	999109490	4,057.00
SCHMIDT, ABIGAIL ROSE	SUB/N-ACT EMPL	03/25/2025	999109331	720.00
SCHMIDT, TRACIE LENOR	GREENSFERRY ES	03/25/2025	999108740	7,540.25
SCHOENING, JORDAN LEE	RIVER CITY MS	03/25/2025	999109200	6,141.17
SCHOOLCRAFT, DEANA LYN	MULLAN TRAIL ES	03/25/2025	999108804	3,983.68
SCHUENEMAN, RANDAL CRAIG	SUB/N-ACT EMPL	03/25/2025	999109332	195.69
SCHULTZ, JOSHUA SCOTT	MULLAN TRAIL ES	03/25/2025	999108805	7,711.42
SCHULTZE, BRANDY MAXINE	RIVER CITY MS	03/25/2025	999109201	8,487.25
SCHULZ, KAITLIN MARIE	WESTRIDGE ES	03/25/2025	999109491	2,870.02
SCHWADERER, ADAM RICHARD	POST FALLS MS	03/25/2025	999109093	7,289.00
SCHWADERER, BRITTANY MARIE	POST FALLS MS	03/25/2025	999109094	6,687.84
SCOTT, LEAH MARIE	PONDEROSA ES	03/25/2025	999108869	3,885.43
SEATZ, TARA KRISTINE	POST FALLS HS	03/25/2025	999108983	7,550.34
SEHER, ROBIN WILLDRED	TRANSPORTATION	03/25/2025	999109391	4,163.66
SEHER, STEVEN EDWARD	TRANSPORTATION	03/25/2025	999109392	6,407.30
SELLERS, KIMBERLY ANN	SUB/N-ACT EMPL	03/25/2025	999109333	440.00
SENSEL, CHRISTOPHER CHARLES	POST FALLS HS	03/25/2025	999108984	11,356.42
SEYMOUR, LAUREN MICHELLE	PONDEROSA ES	03/25/2025	999109445	3,874.12
SHABER, RITA DOMINEQUE	POST FALLS HS	03/25/2025	999108985	8,090.25
SHAFER, SHANNON MARIE	WESTRIDGE ES	03/25/2025	999109492	3,081.23
SHAFFER, VICKIE SUE	POST FALLS HS	03/25/2025	999108986	1,953.96
SHARKEY-RAY, GAIL LARAE	PRAIRIE VIEW ES	03/25/2025	999109147	7,631.92
SHAWVER, ZAKARY SEBASTIAN	10H DAYS	03/25/2025	999108757	4,566.14
SHEPARD, JOIELYNN TAYLOR	SUB/N-ACT EMPL	03/25/2025	999109334	110.00
SHEPARD, KELLI MARIE	PRAIRIE VIEW ES	03/25/2025	999109148	7,480.00
SHEPPARD, JESSICA DEE	PRAIRIE VIEW ES	03/25/2025	999109149	7,419.75
SHERMAN, LORI MICHELLE	PRESCHOOL	03/25/2025	999109112	2,815.61
SHOVE, DONNA MAE	RIVER CITY MS	03/25/2025	999109202	8,221.42
SHRUM, PATTI SUE	TRANSPORTATION	03/25/2025	999109393	3,271.91
SHRYOCK, EMILY ANN	PONDEROSA ES	03/25/2025	999108870	6,271.83
SHUTE, ALEXANDRA LEE	SUB/N-ACT EMPL	03/25/2025	999109335	49.84
SIDDOWAY, ROBERT ALAN	SUB/N-ACT EMPL	03/25/2025	999109336	2,160.00
SIMMONS, TRISHA MARIE	TREATY ROCK ES	03/25/2025	999109446	2,936.74
SIMONS, MICHELE RAYEL	PONDEROSA ES	03/25/2025	999108871	4,426.17
SIMPSON, MICHELLE ANNA	POST FALLS LC	03/25/2025	999109024	2,090.55
SIMPSON, RONALD	POST FALLS MS	03/25/2025	999109095	8,381.92
SIMSHAUSER, DEANNE MARIE	POST FALLS HS	03/25/2025	999108987	2,933.31
SINN, KATHRYN MARY	POST FALLS HS	03/25/2025	999108988	6,327.67
SIRON, LISA BETH	TRANSPORTATION	03/25/2025	999109394	2,599.77
SKILLENS, JACQUELYN MARIE	SUB/N-ACT EMPL	03/25/2025	999109337	437.50
SLATTEN, JORDAN MICHAEL	TECH FLEX	03/25/2025	999109353	6,043.14

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
SLATTEN, KASANDRA ANN	SELTICE ES	03/25/2025	999109248	7,213.25
SMART, JESSICA RENEE	POST FALLS HS	03/25/2025	999108989	6,648.75
SMITH, AMBER RAE	WESTRIDGE ES	03/25/2025	999109493	2,993.65
SMITH, DAWN MARIE	POST FALLS HS	03/25/2025	999108990	7,540.25
SMITH, JENNIFER MICHELLE	WESTRIDGE ES	03/25/2025	999109494	2,933.14
SMITH, MARY MARGARET	TREATY ROCK ES	03/25/2025	999109447	2,319.90
SMITH, ROBERT JOHN	SUB/N-ACT EMPL	03/25/2025	999109338	809.44
SMITH, SAMANTHA JO	TRANSPORTATION	03/25/2025	999109395	3,673.55
SMITH, SUMMER DEE	SELTICE ES	03/25/2025	999109249	5,121.67
SMULKOWSKI, JACOB ERNEST	PONDEROSA ES	03/25/2025	999108872	7,711.42
SOENEN, LESLIE ANN	POST FALLS LC	03/25/2025	999109025	10,323.00
SPENCER, KATI MARIE	GREENSFERRY ES	03/25/2025	999108741	5,663.59
SPENCER, KELLY JO	MULLAN TRAIL ES	03/25/2025	999108806	3,346.93
SPENCER, KYLEE LYNN	POST FALLS LC	03/25/2025	999109026	3,764.88
SPRAGUE, DEENA LIN	SUB/N-ACT EMPL	03/25/2025	999109339	275.00
STAPLES, THOMAS DANIEL	NEW VISIONS AS	03/25/2025	999108824	8,359.17
STAUNING, MICHELLE LEANN	PONDEROSA ES	03/25/2025	999108873	5,951.09
STEELE POELSTRA, AMBER MARIE	POST FALLS HS	03/25/2025	999108991	8,261.42
STEPHENS, AIMEE MARIE	POST FALLS MS	03/25/2025	999109096	5,413.34
STEPHENS, LORI LYNNE	POST FALLS MS	03/25/2025	999109097	8,204.51
STEVENSON, JILL ANN	DISTRICT OFFICE	03/25/2025	999108683	5,383.92
STEWART, RILEY EUGENE	POST FALLS HS	03/25/2025	999108992	5,121.67
STILL, ALLISON LINDSEY	TREATY ROCK ES	03/25/2025	999109448	8,321.67
STIRPE, MADISON OLIVIA	MULLAN TRAIL ES	03/25/2025	999108807	5,121.67
STOCKDALE, JAMES JEFFERY	SUB/N-ACT EMPL	03/25/2025	999109340	727.50
STRAWN, CHRISTIE CAROL	RIVER CITY MS	03/25/2025	999109203	6,362.92
STRAWN, DEAN RYAN	RIVER CITY MS	03/25/2025	999109204	11,733.67
SUMNER, SHARRAINE LEEANN	PONDEROSA ES	03/25/2025	999108874	2,757.71
SWANSON, JEROMY DEAN	POST FALLS MS	03/25/2025	999109098	9,279.92
SYMONS, SHARLENE PATRICIA	WESTRIDGE ES	03/25/2025	999109495	7,540.25
TAGUE, KEITH ADAM	NUTRITION	03/25/2025	999108813	5,165.27
TAMPLIN, RICHARD ALLEN	POST FALLS MS	03/25/2025	999109099	4,939.78
TAMPLIN, SHAWNNA MARIE	RIVER CITY MS	03/25/2025	999109205	3,864.64
TANCREDI, KRISTIN MARIE	PONDEROSA ES	03/25/2025	999108875	5,415.00
TAYLOR, COLLEEN MARIE	POST FALLS LC	03/25/2025	999109027	10,826.09
TAYLOR, CONCHITA URBINA	GAP	03/25/2025	999108697	3,789.23
TAYLOR, KATELYN MICHELLE	SUB/N-ACT EMPL	03/25/2025	999109341	125.00
TAYLOR, KATRINA ROSE	RIVER CITY MS	03/25/2025	999109206	2,481.01
THOMAS, AMANDA KIMBERLY	PRAIRIE VIEW ES	03/25/2025	999109150	5,690.42
THOMAS, MCKENNA GRACE	WESTRIDGE ES	03/25/2025	999109496	5,121.67
THOMASON, KYLA MICHELLE	GREENSFERRY ES	03/25/2025	999108742	568.13
THOMPSON, REBECCA ANN	TREATY ROCK ES	03/25/2025	999109449	5,671.09
THOMSEN, ELAINA MARIA	TREATY ROCK ES	03/25/2025	999109450	2,942.15
TIEMAN, TERRY O	TRANSPORTATION	03/25/2025	999109396	3,220.41
TIERNEY, DEBORAH ANN	RIVER CITY MS	03/25/2025	999109207	7,540.25
TIFFANY, AMANDA BROOKE	TRANSPORTATION	03/25/2025	999109397	4,458.82
TOEPKE, JAMIE LEE	PONDEROSA ES	03/25/2025	999108876	958.07
TRACKWELL, CURTIS WAYNE	POST FALLS MS	03/25/2025	999109100	8,221.42
TRAIL, JANET GILBERT	GREENSFERRY ES	03/25/2025	999108743	7,480.00
TRAVIS, ALISA	SELTICE ES	03/25/2025	999109250	7,771.67
TREAT, CAMERON MAE	PONDEROSA ES	03/25/2025	999108877	2,746.04
TREAT, CAROL VIAN	POST FALLS LC	03/25/2025	999109028	4,976.46
TREMBLAY-KELLY, YVETTE MARIE	POST FALLS HS	03/25/2025	999108993	7,379.26

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
TRIANA, MARY JOLENE	POST FALLS HS	03/25/2025	999108994	3,522.53
TRIER, TAD CHARLES	SUB/N-ACT EMPL	03/25/2025	999109342	125.00
TRIPHAHN, SARAH ANN	PONDEROSA ES	03/25/2025	999108878	7,980.42
TROST, MELANIE DAWN	POST FALLS MS	03/25/2025	999109101	7,711.42
TROTTER, SARAH CONSTANCE	POST FALLS MS	03/25/2025	999109102	3,946.90
TULLY, AUDREY ANN	POST FALLS MS	03/25/2025	999109103	5,464.17
TURNBOW, DONAGENE	SELTICE ES	03/25/2025	999109251	1,952.08
TWIGGS, DAWNMARIE	MAIN 8H DAYS	03/25/2025	999108759	5,260.06
UMBERGER, KURT ARRINGTON	POST FALLS HS	03/25/2025	999108995	3,037.70
URANN, SHERRI ANN	SUB/N-ACT EMPL	03/25/2025	999109343	55.00
URIBE-GONZALEZ, KELSI RAE	POST FALLS HS	03/25/2025	999108996	6,685.59
URRUTIA, ELIZABETH LINANN	GREENSFERRY ES	03/25/2025	999108744	2,657.54
VALENTA, KATIE MARIE	GREENSFERRY ES	03/25/2025	999108745	2,678.65
VALENTINE, BRENDA BERTHEL	MULLAN TRAIL ES	03/25/2025	999108808	6,053.00
VALLE, MARIL LOUISE	PONDEROSA ES	03/25/2025	999108879	7,711.42
VAN AMBURGH, SUSAN VALERIE	PONDEROSA ES	03/25/2025	999108880	3,116.86
VAN BRUNT, TIA ANN	WESTRIDGE ES	03/25/2025	999109497	6,047.67
VAN KEIRSBULCK, CATHERINE STEVENS	TREATY ROCK ES	03/25/2025	999109451	2,949.12
VANOMMEN, CHERYL ANN	SUB/N-ACT EMPL	03/25/2025	999109344	72.50
VASQUEZ, ROMAN SEBESTIAN	POST FALLS MS	03/25/2025	999109104	7,831.92
VAUGHAN, SALLYANN JODIE	POST FALLS MS	03/25/2025	999109105	8,190.42
VEDDER, SHILOH ANN	SUB/N-ACT EMPL	03/25/2025	999109345	1,215.00
VELTRI, BRADLEY SCOTT	TRANSPORTATION	03/25/2025	999109398	3,135.46
VENEROSO-LYBBERT, ELIZABETH	SUB/N-ACT EMPL	03/25/2025	999109346	937.50
VOIGT, CAITLIN WHITNEY HICKS	POST FALLS MS	03/25/2025	999109106	7,254.17
VORDAHL, RYAN DAVID	POST FALLS HS	03/25/2025	999108997	8,764.00
VREEKEN, CHERIS DENE	TREATY ROCK ES	03/25/2025	999109452	3,963.34
WAGONER, WENDY RENEE	POST FALLS MS	03/25/2025	999109107	4,092.51
WALKER, AVERY JO	TREATY ROCK ES	03/25/2025	999109453	10,061.42
WALKER, DONNA CHRISTINE	SELTICE ES	03/25/2025	999109252	2,969.16
WALKER, SUSAN RAE	MULLAN TRAIL ES	03/25/2025	999108809	7,195.92
WALSHON, TWILLA INEZ	PRAIRIE VIEW ES	03/25/2025	999109151	4,134.00
WARD, JESSIE LITTLE FLOWER	SUB/N-ACT EMPL	03/25/2025	999109347	903.00
WARRINGTON, MACKLIN STUART JOHN	POST FALLS HS	03/25/2025	999108998	7,049.25
WARWICK, TAYLOR JOHANNA	MULLAN TRAIL ES	03/25/2025	999108810	950.66
WATERS, JENNIFER ANNE	GAP	03/25/2025	999108698	3,571.65
WATKINS, JESSICA TONI	POST FALLS HS	03/25/2025	999108999	8,689.00
WATKINS, LORIE JEAN	TRANSPORTATION	03/25/2025	999109399	3,982.90
WATKINS, REBECCA LYNN	GREENSFERRY ES	03/25/2025	999108746	2,770.55
WEBB, MARSHALL CARRINGTON	SUB/N-ACT EMPL	03/25/2025	999109348	1,706.67
WEBBERDING, SUSAN KAY	TRANSPORTATION	03/25/2025	999109400	9,560.26
WELLS, EMILY JANE	RIVER CITY MS	03/25/2025	999109208	9,562.50
WEMHOFF, BIANCA MARIA	POST FALLS HS	03/25/2025	999109000	5,413.34
WENDT, JEFFREY ALAN	POST FALLS HS	03/25/2025	999109001	4,012.39
WENGELER, BRET AARON	POST FALLS HS	03/25/2025	999109002	4,352.42
WEST, MISTY MICHELLE	POST FALLS LC	03/25/2025	999109029	8,878.48
WESTLAKE JR, MELVIN DAVID	POST FALLS HS	03/25/2025	999109003	7,540.25
WHITE, BRIAN D	SUB/N-ACT EMPL	03/25/2025	999109349	250.00
WHITE, CHEYENNE AUTUMN	PRESCHOOL	03/25/2025	999109113	2,679.17
WHITE, HOLLY MARISA	WESTRIDGE ES	03/25/2025	999109498	7,540.25
WHITE, MEGAN JOY	POST FALLS HS	03/25/2025	999109004	5,225.84
WHITE, REBECCA JEANNE	POST FALLS HS	03/25/2025	999109005	6,634.09
WHITE, TIMOTHY JESSE JAMES	POST FALLS MS	03/25/2025	999109108	3,298.54

Full Name	Check Location Description	Check Date	Check Number	Gross Pay Amount
WHITNEY, MARY CHRISTINE	POST FALLS MS	03/25/2025	999109109	7,944.17
WIEMERS, RUSSELL LLOYD	POST FALLS MS	03/25/2025	999109110	4,011.84
WIENECKE, CHASTITY LIN	POST FALLS HS	03/25/2025	999109006	4,528.35
WIENECKE, JESSA DENAE	POST FALLS HS	03/25/2025	999109007	2,889.22
WIENECKE, JORJA JEAN	POST FALLS HS	03/25/2025	999109008	4,311.62
WILHELM, KAREN LOREE	DISTRICT OFFICE	03/25/2025	999108684	7,015.01
WILKERSON, JON GREY	SUB/N-ACT EMPL	03/25/2025	999109350	3,964.38
WILLY, KATHLEEN NANCY	MULLAN TRAIL ES	03/25/2025	999108811	2,029.71
WILSON, ANNA IRENE	WESTRIDGE ES	03/25/2025	999109499	7,540.25
WILSON, ANNA MARIE	DISTRICT OFFICE	03/25/2025	999108685	12,781.67
WINEGAR, SYDNEY KATHRYN	PRAIRIE VIEW ES	03/25/2025	999109152	5,671.67
WOJNOWSKI, HANNAH SANDRA	GREENSFERRY ES	03/25/2025	999108747	5,121.67
WOLF, LORI SUE	POST FALLS MS	03/25/2025	999109111	3,755.58
WOOD, RODNEY LAUREN	10H DAYS	03/25/2025	999108758	4,954.52
WOOD, RYAN ERIC	POST FALLS HS	03/25/2025	999109009	7,631.92
WOODWARD, MARIE IRENE	TRANSPORTATION	03/25/2025	999109401	5,613.22
WRAITH, SANDRA LYNN	POST FALLS LC	03/25/2025	999109030	4,575.00
WRITZ, ROSANA LYNN	TRANSPORTATION	03/25/2025	999109402	3,676.51
YAGER, JENNIFER LEIGH	SELTICE ES	03/25/2025	999109253	1,639.30
YOUNG, MARY SHAVON	PONDEROSA ES	03/25/2025	999108881	7,969.75
YOUNG, RILEY IRENE	POST FALLS HS	03/25/2025	999109010	2,905.10
ZEIGLER, BRADI DIANE	POST FALLS HS	03/25/2025	999109011	5,019.85
ZELLER, KERRI ANNE	DISTRICT OFFICE	03/25/2025	999108686	7,604.17
ZELLER, MICHAEL ANSEL	SUB/N-ACT EMPL	03/25/2025	999109351	507.50
ZENDER, JEREMY WAYNE	POST FALLS HS	03/25/2025	999109012	7,963.00
ZUNIGA, LONNY LEE	POST FALLS HS	03/25/2025	999109013	4,135.46

Employee Count:821

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