

Orofino Joint School District No. 171**Payroll Expenditures**

Employee ID	City and State	Check Number	Check Date	Gross Pay	Check Type
003579	OROFINO, ID	9000000147	9/25/2026	906.10	A - ACH
010104	OROFINO, ID	9000000124	9/25/2026	4,921.50	A - ACH
010126	OROFINO, ID	9000000190	9/25/2026	984.00	A - ACH
010177	OROFINO, ID	9000000131	9/25/2026	1,946.48	A - ACH
010262	LENORE, ID	9000000086	9/25/2026	5,456.30	A - ACH
010278	OROFINO, ID	9000000088	9/25/2026	1,823.98	A - ACH
010280	LENORE, ID	9000000089	9/25/2026	2,204.38	A - ACH
010415	OROFINO, ID	9000000094	9/25/2026	5,298.80	A - ACH
010670	OROFINO, ID	9000000105	9/25/2026	1,682.52	A - ACH
010717	OROFINO, ID	9000000175	9/25/2026	2,139.08	A - ACH
101340	OROFINO, ID	9000000113	9/25/2026	6,994.34	A - ACH
101375	AHSAHKA, ID	9000000111	9/25/2026	1,880.91	A - ACH
101400	AHSAHKA, ID	9000000114	9/25/2026	903.56	A - ACH
104100	OROFINO, ID	9000000123	9/25/2026	1,974.78	A - ACH
104109	OROFINO, ID	9000000127	9/25/2026	1,994.92	A - ACH
104271	OROFINO, ID	9000000139	9/25/2026	4,921.50	A - ACH
104284	OROFINO, ID	9000000200	9/25/2026	1,918.37	A - ACH
104347	OROFINO, ID	9000000143	9/25/2026	6,055.34	A - ACH
104478	OROFINO, ID	9000000154	9/25/2026	1,789.65	A - ACH
104479	OROFINO, ID	9000000267	9/25/2026	6,252.83	A - ACH
104481	OROFINO, ID	9000000156	9/25/2026	6,703.09	A - ACH
104496	OROFINO, ID	9000000157	9/25/2026	6,328.09	A - ACH
104523	OROFINO, ID	9000000158	9/25/2026	8,348.81	A - ACH
104557	OROFINO, ID	9000000159	9/25/2026	4,187.67	A - ACH
104581	OROFINO, ID	9000000218	9/25/2026	5,408.17	A - ACH
104610	OROFINO, ID	9000000116	9/25/2026	4,551.90	A - ACH
104655	OROFINO, ID	9000000195	9/25/2026	5,129.79	A - ACH
104660	OROFINO, ID	9000000117	9/25/2026	4,500.17	A - ACH
104677	OROFINO, ID	9000000106	9/25/2026	4,889.32	A - ACH
104678	OROFINO, ID	9000000172	9/25/2026	6,368.10	A - ACH
104707	OROFINO, ID	9000000173	9/25/2026	7,762.35	A - ACH
104716	OROFINO, ID	9000000174	9/25/2026	480.00	A - ACH
104740	LENORE, ID	9000000118	9/25/2026	924.00	A - ACH
104765	OROFINO, ID	9000000119	9/25/2026	3,033.11	A - ACH
104801	OROFINO, ID	9000000121	9/25/2026	217.50	A - ACH
104830	KENDRICK, ID	9000000122	9/25/2026	5,380.34	A - ACH
105125	OROFINO, ID	9000000240	9/25/2026	4,221.00	A - ACH
105520	OROFINO, ID	9000000100	9/25/2026	385.84	A - ACH
112334	OROFINO, ID	9000000098	9/25/2026	309.54	A - ACH
123641	LEWISTON, ID	9000000251	9/25/2026	6,328.09	A - ACH
126616	OROFINO, ID	9000000177	9/25/2026	1,737.78	A - ACH
129579	WEIPPE, ID	9000000262	9/25/2026	1,575.43	A - ACH
132457	OROFINO, ID	9000000120	9/25/2026	5,320.98	A - ACH
132568	PIERCE, ID	9000000257	9/25/2026	1,660.93	A - ACH

Employee ID	City and State	Check Number	Check Date	Gross Pay Check Type
134248	PECK, ID	9000000179	9/25/2026	4,478.92 A - ACH
139223	OROFINO, ID	9000000166	9/25/2026	5,238.17 A - ACH
143434	OROFINO, ID	9000000225	9/25/2026	2,917.20 A - ACH
158651	OROFINO, ID	9000000207	9/25/2026	120.00 A - ACH
165339	OROFINO, ID	9000000135	9/25/2026	2,212.87 A - ACH
165784	OROFINO, ID	9000000146	9/25/2026	3,256.03 A - ACH
185261	PUYALLUP, WA	9000000133	9/25/2026	1,877.80 A - ACH
186842	BOISE, ID	23810	9/25/2026	285.00 K - Check
216958	PECK, ID	9000000180	9/25/2026	864.45 A - ACH
221415	PIERCE, ID	9000000230	9/25/2026	6,095.77 A - ACH
235625	OROFINO, ID	9000000129	9/25/2026	5,547.00 A - ACH
235856	PIERCE, ID	9000000273	9/25/2026	1,575.43 A - ACH
243716	WEIPPE, ID	9000000235	9/25/2026	4,836.39 A - ACH
246385	OROFINO, ID	9000000137	9/25/2026	1,818.96 A - ACH
253472	OROFINO, ID	9000000104	9/25/2026	1,950.04 A - ACH
265995	WEIPPE, ID	9000000286	9/25/2026	2,100.27 A - ACH
268345	OROFINO, ID	9000000164	9/25/2026	2,348.06 A - ACH
274144	PECK, ID	9000000219	9/25/2026	4,555.84 A - ACH
291721	OROFINO, ID	9000000145	9/25/2026	1,398.96 A - ACH
292957	WEIPPE, ID	9000000109	9/25/2026	1,547.83 A - ACH
296124	OROFINO, ID	9000000085	9/25/2026	5,378.27 A - ACH
297522	OROFINO, ID	9000000126	9/25/2026	1,660.93 A - ACH
298272	PIERCE, ID	9000000081	9/25/2026	1,782.21 A - ACH
299987	OROFINO, ID	9000000215	9/25/2026	4,530.32 A - ACH
336283	WEIPPE, ID	9000000227	9/25/2026	6,655.43 A - ACH
341586	WEIPPE, ID	9000000138	9/25/2026	4,500.17 A - ACH
356393	OROFINO, ID	9000000110	9/25/2026	5,299.07 A - ACH
356559	WEIPPE, ID	9000000271	9/25/2026	1,338.66 A - ACH
363725	PIERCE, ID	9000000236	9/25/2026	60.00 A - ACH
371213	OROFINO, ID	9000000095	9/25/2026	5,524.59 A - ACH
371224	LEWISTON, ID	9000000204	9/25/2026	5,188.09 A - ACH
373431	PIERCE, ID	9000000265	9/25/2026	1,575.43 A - ACH
379472	PIERCE, ID	9000000277	9/25/2026	1,680.43 A - ACH
383643	OROFINO, ID	9000000134	9/25/2026	5,891.67 A - ACH
396279	OROFINO, ID	9000000185	9/25/2026	5,321.67 A - ACH
399297	OROFINO, ID	9000000080	9/25/2026	5,250.27 A - ACH
399829	OROFINO, ID	9000000170	9/25/2026	1,575.43 A - ACH
402152	OROFINO, ID	9000000194	9/25/2026	547.50 A - ACH
402208	OROFINO, ID	9000000196	9/25/2026	3,407.02 A - ACH
402249	OROFINO, ID	9000000199	9/25/2026	6,703.09 A - ACH
402286	OROFINO, ID	9000000201	9/25/2026	3,050.92 A - ACH
402288	OROFINO, ID	9000000203	9/25/2026	6,328.09 A - ACH
402378	OROFINO, ID	9000000184	9/25/2026	5,574.83 A - ACH
402441	OROFINO, ID	9000000210	9/25/2026	5,473.92 A - ACH
402489	OROFINO, ID	9000000208	9/25/2026	8,951.97 A - ACH
402565	OROFINO, ID	9000000216	9/25/2026	4,269.52 A - ACH
402577	LENORE, ID	9000000217	9/25/2026	5,922.00 A - ACH

Employee ID	City and State	Check Number	Check Date	Gross Pay Check Type
414428	OROFINO, ID	9000000163	9/25/2026	1,648.44 A - ACH
419412	OROFINO, ID	9000000169	9/25/2026	1,888.40 A - ACH
424721	OROFINO, ID	9000000176	9/25/2026	5,682.24 A - ACH
435678	WEIPPE, ID	9000000280	9/25/2026	130.65 A - ACH
439943	OROFINO, ID	9000000205	9/25/2026	2,549.83 A - ACH
445648	PIERCE, ID	9000000237	9/25/2026	4,572.19 A - ACH
457372	OROFINO, ID	9000000079	9/25/2026	4,683.47 A - ACH
468179	LENORE, ID	9000000221	9/25/2026	4,221.00 A - ACH
475111	OROFINO, ID	9000000162	9/25/2026	2,048.64 A - ACH
475544	OROFINO, ID	9000000093	9/25/2026	1,236.82 A - ACH
481462	OROFINO, ID	9000000142	9/25/2026	1,714.83 A - ACH
484351	PIERCE, ID	23812	9/25/2026	2,974.26 K - Check
487565	OROFINO, ID	9000000128	9/25/2026	1,648.44 A - ACH
489889	KENDRICK, ID	9000000082	9/25/2026	944.70 A - ACH
497100	OROFINO, ID	9000000228	9/25/2026	6,412.55 A - ACH
512425	OROFINO, ID	9000000189	9/25/2026	1,835.08 A - ACH
513841	KAMIAH, ID	9000000231	9/25/2026	7,191.44 A - ACH
517996	OROFINO, ID	9000000191	9/25/2026	6,703.09 A - ACH
518284	OROFINO, ID	9000000182	9/25/2026	1,660.93 A - ACH
526628	PECK, ID	9000000161	9/25/2026	495.00 A - ACH
529967	OROFINO, ID	9000000141	9/25/2026	1,660.93 A - ACH
532558	PECK, ID	9000000132	9/25/2026	4,653.05 A - ACH
535239	WEIPPE, ID	9000000274	9/25/2026	453.75 A - ACH
535593	OROFINO, ID	9000000099	9/25/2026	3,496.97 A - ACH
544926	OROFINO, ID	9000000078	9/25/2026	1,546.03 A - ACH
547886	OROFINO, ID	9000000212	9/25/2026	4,393.34 A - ACH
548573	OROFINO, ID	9000000211	9/25/2026	4,738.17 A - ACH
556959	OROFINO, ID	9000000188	9/25/2026	165.00 A - ACH
561665	OROFINO, ID	9000000149	9/25/2026	1,648.44 A - ACH
566392	WEIPPE, ID	9000000243	9/25/2026	543.75 A - ACH
573889	PIERCE, ID	9000000220	9/25/2026	1,673.41 A - ACH
581649	OROFINO, ID	9000000206	9/25/2026	1,714.83 A - ACH
591468	OROFINO, ID	9000000181	9/25/2026	6,703.09 A - ACH
593764	OROFINO, ID	9000000193	9/25/2026	1,127.28 A - ACH
599323	KAMIAH, ID	9000000083	9/25/2026	4,946.99 A - ACH
599576	CLARKSTON, WA	9000000136	9/25/2026	37.50 A - ACH
615416	OROFINO, ID	9000000234	9/25/2026	4,500.54 A - ACH
616233	WEIPPE, ID	9000000090	9/25/2026	984.91 A - ACH
616369	OROFINO, ID	9000000144	9/25/2026	1,477.50 A - ACH
617396	LEWISTON, ID	9000000268	9/25/2026	4,248.83 A - ACH
619879	LENORE, ID	9000000241	9/25/2026	4,187.67 A - ACH
623273	OROFINO, ID	9000000092	9/25/2026	4,142.67 A - ACH
626732	WEIPPE, ID	9000000130	9/25/2026	1,575.43 A - ACH
633919	WEIPPE, ID	9000000229	9/25/2026	7,379.27 A - ACH
636793	LENORE, ID	9000000150	9/25/2026	6,258.76 A - ACH
645624	OROFINO, ID	9000000197	9/25/2026	2,048.64 A - ACH
658874	OROFINO, ID	9000000192	9/25/2026	6,383.75 A - ACH

Employee ID	City and State	Check Number	Check Date	Gross Pay Check Type
661774	LENORE, ID	9000000242	9/25/2026	4,248.83 A - ACH
666121	OROFINO, ID	9000000148	9/25/2026	4,921.50 A - ACH
667117	KAMIAH, ID	9000000096	9/25/2026	7,119.76 A - ACH
674458	OROFINO, ID	9000000102	9/25/2026	2,787.20 A - ACH
688786	MOSCOW, ID	9000000223	9/25/2026	6,328.08 A - ACH
695337	KAMIAH, ID	9000000108	9/25/2026	8,958.55 A - ACH
696225	WEIPPE, ID	9000000244	9/25/2026	52.50 A - ACH
698287	PIERCE, ID	9000000275	9/25/2026	1,575.43 A - ACH
701176	PIERCE, ID	9000000087	9/25/2026	3,256.94 A - ACH
701179	WEIPPE, ID	9000000202	9/25/2026	4,796.34 A - ACH
701188	PIERCE, ID	9000000258	9/25/2026	2,261.34 A - ACH
701190	WEIPPE, ID	9000000259	9/25/2026	1,850.77 A - ACH
701191	WEIPPE, ID	9000000091	9/25/2026	11,039.38 A - ACH
701225	WEIPPE, ID	9000000260	9/25/2026	1,825.19 A - ACH
701226	WEIPPE, ID	9000000261	9/25/2026	6,203.09 A - ACH
701270	WEIPPE, ID	9000000245	9/25/2026	5,797.00 A - ACH
701285	WEIPPE, ID	9000000263	9/25/2026	2,084.89 A - ACH
701306	WEIPPE, ID	9000000276	9/25/2026	3,007.20 A - ACH
701312	WEIPPE, ID	9000000097	9/25/2026	8,069.20 A - ACH
701328	WEIPPE, ID	9000000269	9/25/2026	2,084.89 A - ACH
701358	OROFINO, ID	9000000246	9/25/2026	6,758.76 A - ACH
701460	PIERCE, ID	9000000249	9/25/2026	6,703.09 A - ACH
701461	WEIPPE, ID	9000000278	9/25/2026	6,703.09 A - ACH
701462	WEIPPE, ID	9000000285	9/25/2026	2,472.86 A - ACH
701472	WEIPPE, ID	9000000282	9/25/2026	6,203.09 A - ACH
701474	WEIPPE, ID	9000000283	9/25/2026	2,237.87 A - ACH
701477	WEIPPE, ID	9000000284	9/25/2026	750.00 A - ACH
701564	WEIPPE, ID	9000000287	9/25/2026	1,682.52 A - ACH
701574	WEIPPE, ID	9000000288	9/25/2026	1,216.84 A - ACH
701585	PIERCE, ID	9000000264	9/25/2026	7,003.62 A - ACH
701588	PIERCE, ID	9000000252	9/25/2026	4,791.84 A - ACH
701600	WEIPPE, ID	9000000253	9/25/2026	2,335.22 A - ACH
701760	WEIPPE, ID	9000000254	9/25/2026	132.00 A - ACH
701835	WEIPPE, ID	9000000256	9/25/2026	6,703.09 A - ACH
711514	OROFINO, ID	9000000186	9/25/2026	3,065.41 A - ACH
712425	OROFINO, ID	9000000171	9/25/2026	4,221.00 A - ACH
727258	OROFINO, ID	9000000151	9/25/2026	386.25 A - ACH
756521	WEIPPE, ID	9000000279	9/25/2026	1,853.44 A - ACH
756861	OROFINO, ID	9000000213	9/25/2026	4,710.84 A - ACH
758644	WEIPPE, ID	9000000281	9/25/2026	1,660.93 A - ACH
761182	OROFINO, ID	9000000232	9/25/2026	8,611.64 A - ACH
768685	PIERCE, ID	9000000238	9/25/2026	6,844.79 A - ACH
773847	PIERCE, ID	9000000247	9/25/2026	2,938.00 A - ACH
779818	PIERCE, ID	9000000248	9/25/2026	60.00 A - ACH
783756	OROFINO, ID	9000000125	9/25/2026	4,921.50 A - ACH
785189	JULIAETTA, ID	9000000167	9/25/2026	6,203.09 A - ACH
786255	VALLEY, WA	9000000214	9/25/2026	1,357.86 A - ACH

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786595	KENDRICK, ID	9000000112	9/25/2026	1,521.10 A - ACH
788499	LEWISTON, ID	9000000209	9/25/2026	4,187.67 A - ACH
788656	OROFINO, ID	9000000187	9/25/2026	1,638.00 A - ACH
794215	PECK, ID	9000000160	9/25/2026	4,254.34 A - ACH
794312	WEIPPE, ID	9000000233	9/25/2026	2,741.70 A - ACH
813168	LENORE, ID	9000000077	9/25/2026	2,228.94 A - ACH
813829	OROFINO, ID	9000000140	9/25/2026	1,860.30 A - ACH
832923	WEIPPE, ID	9000000266	9/25/2026	1,714.83 A - ACH
865567	OROFINO, ID	23811	9/25/2026	552.75 K - Check
866261	OROFINO, ID	9000000155	9/25/2026	5,184.00 A - ACH
876979	OROFINO, ID	9000000198	9/25/2026	1,575.43 A - ACH
877521	OROFINO, ID	9000000270	9/25/2026	4,235.80 A - ACH
878735	OROFINO, ID	9000000250	9/25/2026	4,221.00 A - ACH
891666	OROFINO, ID	9000000224	9/25/2026	2,314.58 A - ACH
910828	OROFINO, ID	9000000153	9/25/2026	1,714.83 A - ACH
911659	SANDPOINT, ID	9000000103	9/25/2026	5,214.82 A - ACH
925115	WEIPPE, ID	9000000255	9/25/2026	217.50 A - ACH
931668	OROFINO, ID	9000000115	9/25/2026	1,879.38 A - ACH
934965	CLARKSTON, WA	9000000226	9/25/2026	4,187.67 A - ACH
936476	OROFINO, ID	9000000183	9/25/2026	1,631.10 A - ACH
936784	OROFINO, ID	9000000101	9/25/2026	1,375.72 A - ACH
947846	PIERCE, ID	9000000239	9/25/2026	3,411.98 A - ACH
963559	OROFINO, ID	9000000165	9/25/2026	60.00 A - ACH
973434	WEIPPE, ID	9000000107	9/25/2026	3,271.28 A - ACH
975989	PECK, ID	9000000178	9/25/2026	1,660.93 A - ACH
976673	WEIPPE, ID	9000000272	9/25/2026	8,348.81 A - ACH
976919	OROFINO, ID	9000000168	9/25/2026	4,841.84 A - ACH
976973	OROFINO, ID	9000000222	9/25/2026	1,382.88 A - ACH
995139	OROFINO, ID	9000000084	9/25/2026	4,550.17 A - ACH
997456	OROFINO, ID	9000000152	9/25/2026	127.50 A - ACH

Employee Count: 215