

Employee ID	City	State	Check Number	Check Date	Gross Pay Amount	Check Type
010029	OROFINO	ID	900017774	08/25/2023	2,062.76	Regular
010104	OROFINO	ID	3027	08/25/2023	3,897.25	Pyble-Expense
010177	OROFINO	ID	3033	08/25/2023	1,185.00	Pyble-Expense
010262	LENORE	ID	900017786	08/25/2023	4,900.84	Regular
010278	OROFINO	ID	3004	08/25/2023	1,301.47	Pyble-Expense
010280	LENORE	ID	3005	08/25/2023	1,278.41	Pyble-Expense
010415	OROFINO	ID	3007	08/25/2023	2,320.82	Pyble-Expense
010434	OROFINO	ID	3094	08/25/2023	1,185.00	Pyble-Expense
010553	OROFINO	ID	3100	08/25/2023	4,520.77	Pyble-Expense
010670	OROFINO	ID	3013	08/25/2023	1,289.62	Pyble-Expense
010717	OROFINO	ID	3067	08/25/2023	1,590.00	Pyble-Expense
101260	LENORE	ID	3014	08/25/2023	1,500.64	Pyble-Expense
101340	OROFINO	ID	3015	08/25/2023	5,771.07	Pyble-Expense
101375	AHSAHKA	ID	900017805	08/25/2023	534.60	Regular
101400	AHSAHKA	ID	900017808	08/25/2023	406.55	Regular
104100	OROFINO	ID	3026	08/25/2023	1,590.00	Pyble-Expense
104109	OROFINO	ID	3030	08/25/2023	1,590.00	Pyble-Expense
104190	LEWISTON	ID	3037	08/25/2023	4,461.88	Pyble-Expense
104261	OROFINO	ID	3039	08/25/2023	4,170.25	Pyble-Expense
104271	OROFINO	ID	3040	08/25/2023	3,897.25	Pyble-Expense
104284	OROFINO	ID	3085	08/25/2023	1,440.91	Pyble-Expense
104347	OROFINO	ID	3043	08/25/2023	4,761.10	Pyble-Expense
104478	OROFINO	ID	3050	08/25/2023	1,440.94	Pyble-Expense
104479	OROFINO	ID	3135	08/25/2023	4,727.05	Pyble-Expense
104481	OROFINO	ID	3052	08/25/2023	5,388.57	Pyble-Expense
104490	OROFINO	ID	3054	08/25/2023	3,539.34	Pyble-Expense
104496	OROFINO	ID	3055	08/25/2023	4,778.70	Pyble-Expense
104498	PIERCE	ID	3056	08/25/2023	5,388.57	Pyble-Expense
104523	OROFINO	ID	900017853	08/25/2023	7,753.25	Regular
104557	OROFINO	ID	3058	08/25/2023	2,069.76	Pyble-Expense
104575	OROFINO	ID	3060	08/25/2023	1,772.32	Pyble-Expense
104581	OROFINO	ID	3104	08/25/2023	4,302.73	Pyble-Expense
104610	OROFINO	ID	3019	08/25/2023	3,519.16	Pyble-Expense
104655	OROFINO	ID	3080	08/25/2023	4,084.07	Pyble-Expense
104658	PECK	ID	3106	08/25/2023	2,083.55	Pyble-Expense
104660	OROFINO	ID	3020	08/25/2023	3,479.13	Pyble-Expense
104677	OROFINO	ID	900017802	08/25/2023	3,469.17	Regular
104678	OROFINO	ID	3046	08/25/2023	5,048.80	Pyble-Expense
104707	OROFINO	ID	3066	08/25/2023	6,176.53	Pyble-Expense
104740	LENORE	ID	3021	08/25/2023	4,594.47	Pyble-Expense
104765	OROFINO	ID	3023	08/25/2023	2,461.14	Pyble-Expense
104801	OROFINO	ID	3024	08/25/2023	5,721.83	Pyble-Expense
104830	OROFINO	ID	3025	08/25/2023	4,302.76	Pyble-Expense
105125	OROFINO	ID	3018	08/25/2023	1,520.66	Pyble-Expense
105520	OROFINO	ID	900017798	08/25/2023	986.00	Regular
111394	OROFINO	ID	3107	08/25/2023	1,401.44	Pyble-Expense
113327	PECK	ID	3010	08/25/2023	1,156.60	Pyble-Expense
123641	LEWISTON	ID	3119	08/25/2023	4,612.07	Pyble-Expense
126616	OROFINO	ID	3068	08/25/2023	1,440.91	Pyble-Expense
139223	OROFINO	ID	3063	08/25/2023	4,037.66	Pyble-Expense
151985	PECK	ID	3070	08/25/2023	1,440.91	Pyble-Expense
155127	OROFINO	ID	900017919	08/25/2023	4,063.25	Regular
165784	OROFINO	ID	23638	08/25/2023	2,788.94	Regular

Employee ID	City	State	Check Number	Check Date	Gross Pay Amount	Check Type
174135	OROFINO	ID	3001	08/25/2023	1,293.27	Pyble-Expense
195141	OROFINO	ID	3140	08/25/2023	1,440.91	Pyble-Expense
195319	OROFINO	ID	900017776	08/25/2023	2,572.27	Regular
235625	OROFINO	ID	3031	08/25/2023	4,302.76	Pyble-Expense
239562	OROFINO	ID	23640	08/25/2023	4,028.36	Regular
243716	WEIPPE	ID	900017920	08/25/2023	4,063.25	Regular
251375	GREENCREEK	ID	3061	08/25/2023	4,115.38	Pyble-Expense
265995	WEIPPE	ID	3147	08/25/2023	1,796.30	Pyble-Expense
268345	OROFINO	ID	3062	08/25/2023	1,440.94	Pyble-Expense
289517	PIERCE	ID	900017917	08/25/2023	3,196.70	Regular
292542	OROFINO	ID	3099	08/25/2023	1,368.41	Pyble-Expense
293273	WEIPPE	ID	3124	08/25/2023	1,341.25	Pyble-Expense
296124	LENORE	ID	900017784	08/25/2023	4,995.00	Regular
297522	OROFINO	ID	3029	08/25/2023	1,065.75	Pyble-Expense
299987	OROFINO	ID	23639	08/25/2023	1,200.00	Regular
325632	LEWISTON	ID	3075	08/25/2023	1,413.75	Pyble-Expense
336283	OROFINO	ID	3079	08/25/2023	5,257.26	Pyble-Expense
337589	WEIPPE	ID	900017792	08/25/2023	4,921.68	Regular
356393	OROFINO	ID	900017804	08/25/2023	4,921.67	Regular
356559	WEIPPE	ID	900017950	08/25/2023	1,276.04	Regular
361127	CLARKSTON	WA	3096	08/25/2023	5,721.83	Pyble-Expense
368112	OROFINO	ID	900017918	08/25/2023	5,224.68	Regular
371213	OROFINO	ID	3008	08/25/2023	3,833.26	Pyble-Expense
375994	OROFINO	ID	900017921	08/25/2023	5,249.92	Regular
377246	WEIPPE	ID	3131	08/25/2023	1,440.91	Pyble-Expense
383643	OROFINO	ID	3038	08/25/2023	4,601.95	Pyble-Expense
396279	WEIPPE	ID	3076	08/25/2023	3,876.75	Pyble-Expense
398595	OROFINO	ID	3034	08/25/2023	-3,541.63	Pyble-Reversal
399297	OROFINO	ID	900017779	08/25/2023	4,582.94	Regular
402152	PECK	ID	900017878	08/25/2023	3,146.22	Regular
402208	OROFINO	ID	3081	08/25/2023	2,824.09	Pyble-Expense
402220	OROFINO	ID	3072	08/25/2023	5,721.83	Pyble-Expense
402240	LENORE	ID	900017831	08/25/2023	1,585.76	Regular
402248	OROFINO	ID	3082	08/25/2023	5,874.83	Pyble-Expense
402249	OROFINO	ID	3083	08/25/2023	5,721.83	Pyble-Expense
402286	OROFINO	ID	3086	08/25/2023	2,204.80	Pyble-Expense
402288	OROFINO	ID	3087	08/25/2023	4,903.76	Pyble-Expense
402378	OROFINO	ID	3073	08/25/2023	4,310.29	Pyble-Expense
402395	LENORE	ID	3074	08/25/2023	5,984.83	Pyble-Expense
402399	OROFINO	ID	3091	08/25/2023	5,721.83	Pyble-Expense
402438	OROFINO	ID	3092	08/25/2023	4,955.45	Pyble-Expense
402439	OROFINO	ID	3048	08/25/2023	2,241.90	Pyble-Expense
402489	OROFINO	ID	900017890	08/25/2023	8,725.01	Regular
402565	OROFINO	ID	3102	08/25/2023	1,639.82	Pyble-Expense
402577	LENORE	ID	3103	08/25/2023	4,711.88	Pyble-Expense
402677	OROFINO	ID	3108	08/25/2023	6,622.82	Pyble-Expense
402678	OROFINO	ID	3109	08/25/2023	4,435.32	Pyble-Expense
419962	WEIPPE	ID	3118	08/25/2023	3,741.63	Pyble-Expense
428256	OROFINO	ID	3049	08/25/2023	925.28	Pyble-Expense
433785	NEW PLYMOUTH	ID	3032	08/25/2023	5,294.32	Pyble-Expense
435678	WEIPPE	ID	900017957	08/25/2023	2,665.87	Regular
439943	OROFINO	ID	3089	08/25/2023	2,187.66	Pyble-Expense
445123	PECK	ID	3036	08/25/2023	3,604.13	Pyble-Expense

Employee ID	City	State	Check Number	Check Date	Gross Pay Amount	Check Type
457372	OROFINO	ID	900017778	08/25/2023	3,932.94	Regular
475111	OROFINO	ID	3011	08/25/2023	987.50	Pyble-Expense
493842	OROFINO	ID	3090	08/25/2023	5,513.57	Pyble-Expense
497100	OROFINO	ID	900017922	08/25/2023	5,714.81	Regular
497170	PIERCE	ID	3143	08/25/2023	4,038.70	Pyble-Expense
497350	KAMIAH	ID	900017915	08/25/2023	6,737.92	Regular
512425	OROFINO	ID	3077	08/25/2023	1,440.91	Pyble-Expense
515577	MOSCOW	ID	3098	08/25/2023	3,479.13	Pyble-Expense
522231	WEIPPE	ID	900017783	08/25/2023	10,405.67	Regular
532558	PECK	ID	3035	08/25/2023	3,645.52	Pyble-Expense
542736	KAMIAH	ID	900017888	08/25/2023	2,434.96	Regular
566392	WEIPPE	ID	3113	08/25/2023	1,440.91	Pyble-Expense
572161	OROFINO	ID	900017867	08/25/2023	584.44	Regular
573889	OROFINO	ID	3105	08/25/2023	1,294.08	Pyble-Expense
583226	OROFINO	ID	900017838	08/25/2023	2,327.51	Regular
591468	OROFINO	ID	3071	08/25/2023	5,518.63	Pyble-Expense
593764	OROFINO	ID	900017876	08/25/2023	1,638.44	Regular
616233	OROFINO	ID	900017789	08/25/2023	114.21	Regular
623273	OROFINO	ID	900017791	08/25/2023	3,811.92	Regular
633919	WEIPPE	ID	3112	08/25/2023	4,955.45	Pyble-Expense
636793	LENORE	ID	3047	08/25/2023	5,471.83	Pyble-Expense
638747	OROFINO	ID	3016	08/25/2023	1,185.00	Pyble-Expense
639874	AHSAHKA	ID	3101	08/25/2023	1,616.50	Pyble-Expense
651314	OROFINO	ID	900017912	08/25/2023	3,491.26	Regular
658874	OROFINO	ID	3078	08/25/2023	4,778.70	Pyble-Expense
666121	OROFINO	ID	3044	08/25/2023	3,897.25	Pyble-Expense
667117	KAMIAH	ID	3009	08/25/2023	6,169.57	Pyble-Expense
678483	OROFINO	ID	3045	08/25/2023	1,440.91	Pyble-Expense
681556	WEIPPE	ID	900017780	08/25/2023	5,643.94	Regular
689429	OROFINO	ID	3138	08/25/2023	3,845.57	Pyble-Expense
695337	KAMIAH	ID	900017803	08/25/2023	8,386.42	Regular
696225	WEIPPE	ID	3114	08/25/2023	1,296.78	Pyble-Expense
698869	OROFINO	ID	3053	08/25/2023	1,386.48	Pyble-Expense
701176	PIERCE	ID	900017785	08/25/2023	2,717.87	Regular
701177	WEIPPE	ID	3126	08/25/2023	1,440.94	Pyble-Expense
701179	OROFINO	ID	3042	08/25/2023	2,359.41	Pyble-Expense
701188	PIERCE	ID	3127	08/25/2023	1,838.86	Pyble-Expense
701190	WEIPPE	ID	3128	08/25/2023	1,431.65	Pyble-Expense
701191	WEIPPE	ID	900017941	08/25/2023	8,313.42	Regular
701225	WEIPPE	ID	3129	08/25/2023	1,440.94	Pyble-Expense
701226	WEIPPE	ID	3130	08/25/2023	5,441.57	Pyble-Expense
701270	WEIPPE	ID	3115	08/25/2023	4,552.76	Pyble-Expense
701285	WEIPPE	ID	3132	08/25/2023	1,810.48	Pyble-Expense
701300	PIERCE	ID	3133	08/25/2023	1,735.22	Pyble-Expense
701306	WEIPPE	ID	3139	08/25/2023	1,329.21	Pyble-Expense
701312	WEIPPE	ID	900017797	08/25/2023	7,519.65	Regular
701328	WEIPPE	ID	3136	08/25/2023	1,643.58	Pyble-Expense
701358	OROFINO	ID	3116	08/25/2023	5,774.83	Pyble-Expense
701415	PIERCE	ID	3069	08/25/2023	5,979.33	Pyble-Expense
701460	OROFINO	ID	3117	08/25/2023	5,721.83	Pyble-Expense
701461	WEIPPE	ID	3141	08/25/2023	5,721.83	Pyble-Expense
701462	WEIPPE	ID	3142	08/25/2023	2,115.82	Pyble-Expense
701472	WEIPPE	ID	3144	08/25/2023	5,132.20	Pyble-Expense

Employee ID	City	State	Check Number	Check Date	Gross Pay Amount	Check Type
701474	WEIPPE	ID	3145	08/25/2023	1,806.86	Pyble-Expense
701564	WEIPPE	ID	3148	08/25/2023	1,337.02	Pyble-Expense
701585	PIERCE	ID	3134	08/25/2023	5,984.83	Pyble-Expense
701588	PIERCE	ID	3120	08/25/2023	3,479.13	Pyble-Expense
701600	WEIPPE	ID	3121	08/25/2023	1,788.22	Pyble-Expense
701760	WEIPPE	ID	3122	08/25/2023	5,415.07	Pyble-Expense
701835	WEIPPE	ID	3123	08/25/2023	5,721.83	Pyble-Expense
712425	OROFINO	ID	3065	08/25/2023	1,631.63	Pyble-Expense
723742	PIERCE	ID	3146	08/25/2023	3,942.70	Pyble-Expense
748878	LEWISTON	ID	3088	08/25/2023	6,046.83	Pyble-Expense
756861	OROFINO	ID	3095	08/25/2023	3,568.13	Pyble-Expense
758897	OROFINO	ID	3006	08/25/2023	4,188.88	Pyble-Expense
761182	OROFINO	ID	900017916	08/25/2023	7,997.34	Regular
762419	OROFINO	ID	3084	08/25/2023	1,156.02	Pyble-Expense
773847	PIERCE	ID	900017928	08/25/2023	2,665.87	Regular
773987	OROFINO	ID	3003	08/25/2023	1,175.71	Pyble-Expense
783756	OROFINO	ID	3028	08/25/2023	3,897.25	Pyble-Expense
786255	SPOKANE VALLEY	WA	3097	08/25/2023	1,028.52	Pyble-Expense
788656	OROFINO	ID	3022	08/25/2023	1,300.00	Pyble-Expense
794215	LENORE	ID	3059	08/25/2023	1,056.00	Pyble-Expense
813829	OROFINO	ID	3041	08/25/2023	1,590.00	Pyble-Expense
831234	OROFINO	ID	3111	08/25/2023	1,581.80	Pyble-Expense
833398	OROFINO	ID	3000	08/25/2023	1,206.03	Pyble-Expense
866261	OROFINO	ID	3051	08/25/2023	4,147.25	Pyble-Expense
877521	OROFINO	ID	3057	08/25/2023	1,590.00	Pyble-Expense
878417	WEIPPE	ID	3125	08/25/2023	5,540.07	Pyble-Expense
891666	OROFINO	ID	3110	08/25/2023	3,479.13	Pyble-Expense
911659	OROFINO	ID	3012	08/25/2023	6,195.00	Pyble-Expense
922456	CLARKSTON	WA	3093	08/25/2023	5,258.73	Pyble-Expense
931668	OROFINO	ID	3017	08/25/2023	1,590.00	Pyble-Expense
947846	PIERCE	ID	900017923	08/25/2023	2,315.72	Regular
976673	PIERCE	ID	3137	08/25/2023	5,154.95	Pyble-Expense
976973	OROFINO	ID	3064	08/25/2023	1,440.91	Pyble-Expense
995139	OROFINO	ID	3002	08/25/2023	3,541.63	Pyble-Expense

Employee Count:193

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