

Employee ID	City	State	Check Number	Check Date	Gross Pay Amount	Check Type
010104	OROFINO	ID	900023865	12/22/2025	4,829.84	Regular
010126	OROFINO	ID	900023933	12/22/2025	861.00	Regular
010177	OROFINO	ID	900023872	12/22/2025	1,762.10	Regular
010262	LENORE	ID	900023827	12/22/2025	5,302.04	Regular
010278	OROFINO	ID	900023828	12/22/2025	1,633.46	Regular
010280	LENORE	ID	900023830	12/22/2025	1,938.00	Regular
010415	OROFINO	ID	900023835	12/22/2025	5,144.54	Regular
010670	OROFINO	ID	900023844	12/22/2025	1,727.10	Regular
010717	OROFINO	ID	900023912	12/22/2025	2,116.82	Regular
010900	OROFINO	ID	900023863	12/22/2025	2,760.00	Regular
101340	OROFINO	ID	900023851	12/22/2025	6,819.17	Regular
101375	AHSAHKA	ID	900023849	12/22/2025	1,861.70	Regular
101400	AHSAHKA	ID	900023852	12/22/2025	673.43	Regular
104100	OROFINO	ID	900023864	12/22/2025	1,955.70	Regular
104109	OROFINO	ID	900023868	12/22/2025	1,974.78	Regular
104271	OROFINO	ID	900023882	12/22/2025	4,829.84	Regular
104284	OROFINO	ID	900023946	12/22/2025	1,900.12	Regular
104309	OROFINO	ID	23764	12/22/2025	66.00	Regular
104347	OROFINO	ID	900023886	12/22/2025	6,055.34	Regular
104478	OROFINO	ID	900023893	12/22/2025	1,772.36	Regular
104479	OROFINO	ID	900024015	12/22/2025	5,910.71	Regular
104481	OROFINO	ID	900023895	12/22/2025	6,536.42	Regular
104496	OROFINO	ID	900023897	12/22/2025	6,016.67	Regular
104523	OROFINO	ID	900023899	12/22/2025	8,105.60	Regular
104557	OROFINO	ID	900023900	12/22/2025	2,159.22	Regular
104581	OROFINO	ID	900023964	12/22/2025	5,221.50	Regular
104610	OROFINO	ID	900023857	12/22/2025	4,501.33	Regular
104655	OROFINO	ID	900023940	12/22/2025	4,978.07	Regular
104660	OROFINO	ID	900023858	12/22/2025	4,450.17	Regular
104677	OROFINO	ID	900023845	12/22/2025	4,020.64	Regular
104678	OROFINO	ID	900023910	12/22/2025	6,015.52	Regular
104707	OROFINO	ID	900023911	12/22/2025	7,536.25	Regular
104740	LENORE	ID	900023859	12/22/2025	264.00	Regular
104765	OROFINO	ID	900023860	12/22/2025	2,947.75	Regular
104830	KENDRICK	ID	900023862	12/22/2025	5,221.50	Regular
105125	OROFINO	ID	900023984	12/22/2025	4,187.67	Regular
105520	OROFINO	ID	900023840	12/22/2025	1,266.22	Regular
123641	LEWISTON	ID	900023996	12/22/2025	6,016.67	Regular
126616	OROFINO	ID	900023915	12/22/2025	1,719.52	Regular
129579	WEIPPE	ID	900024009	12/22/2025	1,161.33	Regular
132568	PIERCE	ID	900024003	12/22/2025	1,648.44	Regular
134248	PECK	ID	900023919	12/22/2025	2,519.28	Regular
139223	OROFINO	ID	900023905	12/22/2025	5,088.17	Regular
143434	OROFINO	ID	900023971	12/22/2025	2,787.20	Regular
144562	OROFINO	ID	900023934	12/22/2025	300.00	Regular
155127	OROFINO	ID	900023978	12/22/2025	4,782.66	Regular
165339	OROFINO	ID	900023878	12/22/2025	1,876.16	Regular
165784	OROFINO	ID	23765	12/22/2025	2,938.00	Regular
173377	OROFINO	ID	900023853	12/22/2025	756.75	Regular
185261	PUYALLUP	WA	900023876	12/22/2025	783.75	Regular
187855	OROFINO	ID	900023924	12/22/2025	1,437.61	Regular
216958	PECK	ID	900023920	12/22/2025	757.35	Regular
221415	PIERCE	ID	900023974	12/22/2025	5,951.95	Regular

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235625	OROFINO	ID	900023870	12/22/2025	5,221.50	Regular
235856	PIERCE	ID	900024020	12/22/2025	1,486.25	Regular
243716	WEIPPE	ID	900023979	12/22/2025	4,782.66	Regular
244514	OROFINO	ID	900024010	12/22/2025	4,653.05	Regular
246385	OROFINO	ID	900023854	12/22/2025	1,738.40	Regular
265995	WEIPPE	ID	900024034	12/22/2025	2,080.32	Regular
268345	OROFINO	ID	900023904	12/22/2025	1,846.52	Regular
274144	PECK	ID	900023965	12/22/2025	4,505.84	Regular
289517	PIERCE	ID	900023977	12/22/2025	3,342.30	Regular
291721	OROFINO	ID	900023887	12/22/2025	1,318.56	Regular
292957	WEIPPE	ID	900023847	12/22/2025	1,536.32	Regular
293176	AHSAHKA	ID	900023829	12/22/2025	3,832.40	Regular
296124	LENORE	ID	900023824	12/22/2025	5,221.34	Regular
297522	OROFINO	ID	900023867	12/22/2025	1,648.44	Regular
298272	PIERCE	ID	900023821	12/22/2025	277.38	Regular
299987	OROFINO	ID	900023961	12/22/2025	4,187.67	Regular
323454	WEIPPE	ID	900023999	12/22/2025	120.00	Regular
325632	LEWISTON	ID	900023927	12/22/2025	1,660.93	Regular
336283	OROFINO	ID	900023938	12/22/2025	6,383.76	Regular
341586	WEIPPE	ID	900023881	12/22/2025	4,450.17	Regular
356393	OROFINO	ID	900023848	12/22/2025	5,145.07	Regular
356559	WEIPPE	ID	900024018	12/22/2025	1,145.60	Regular
363725	PIERCE	ID	900023980	12/22/2025	240.00	Regular
371213	OROFINO	ID	900023836	12/22/2025	5,366.84	Regular
371224	LEWISTON	ID	900023952	12/22/2025	4,700.59	Regular
373431	PIERCE	ID	900024013	12/22/2025	1,513.28	Regular
375994	OROFINO	ID	900023968	12/22/2025	5,571.50	Regular
379472	PIERCE	ID	900024024	12/22/2025	1,426.80	Regular
383643	OROFINO	ID	900023877	12/22/2025	6,807.00	Regular
386299	OROFINO	ID	900023923	12/22/2025	2,205.00	Regular
395691	OROFINO	ID	900023947	12/22/2025	180.00	Regular
396279	WEIPPE	ID	900023928	12/22/2025	5,211.52	Regular
398595	OROFINO	ID	900023873	12/22/2025	4,500.17	Regular
399297	OROFINO	ID	900023819	12/22/2025	4,775.34	Regular
399829	OROFINO	ID	900023908	12/22/2025	1,545.70	Regular
402152	PECK	ID	900023939	12/22/2025	270.00	Regular
402208	OROFINO	ID	900023941	12/22/2025	3,523.35	Regular
402249	OROFINO	ID	900023945	12/22/2025	6,536.42	Regular
402286	OROFINO	ID	900023948	12/22/2025	2,829.20	Regular
402288	OROFINO	ID	900023951	12/22/2025	6,016.67	Regular
402378	OROFINO	ID	900023926	12/22/2025	5,088.17	Regular
402399	OROFINO	ID	900023956	12/22/2025	6,536.42	Regular
402441	OROFINO	ID	900023957	12/22/2025	5,050.17	Regular
402489	OROFINO	ID	900023955	12/22/2025	8,691.24	Regular
402565	OROFINO	ID	900023962	12/22/2025	4,235.81	Regular
402577	LENORE	ID	900023963	12/22/2025	5,922.00	Regular
414428	OROFINO	ID	900023903	12/22/2025	1,575.43	Regular
419412	OROFINO	ID	900023907	12/22/2025	1,770.00	Regular
424721	OROFINO	ID	900023913	12/22/2025	5,158.80	Regular
435678	WEIPPE	ID	900024027	12/22/2025	824.93	Regular
439943	OROFINO	ID	900023953	12/22/2025	2,525.27	Regular
445648	PIERCE	ID	900023981	12/22/2025	4,536.37	Regular
449562	WEIPPE	ID	900024033	12/22/2025	2,205.00	Regular

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457372	OROFINO	ID	900023818	12/22/2025	4,636.67	Regular
462254	PECK	ID	900023884	12/22/2025	1,080.00	Regular
463863	OROFINO	ID	900023943	12/22/2025	120.00	Regular
468179	LENORE	ID	900023967	12/22/2025	4,187.67	Regular
475111	OROFINO	ID	900023902	12/22/2025	2,033.39	Regular
475544	OROFINO	ID	900023834	12/22/2025	1,200.16	Regular
484155	OROFINO	ID	900023994	12/22/2025	108.75	Regular
484351	PIERCE	ID	23768	12/22/2025	1,438.69	Regular
487565	OROFINO	ID	900023869	12/22/2025	1,575.43	Regular
497100	OROFINO	ID	900023972	12/22/2025	5,979.88	Regular
512425	OROFINO	ID	900023932	12/22/2025	3,706.33	Regular
513841	KAMIAH	ID	900023975	12/22/2025	7,024.78	Regular
517996	OROFINO	ID	900023935	12/22/2025	6,536.42	Regular
518284	OROFINO	ID	900023922	12/22/2025	1,648.44	Regular
529967	OROFINO	ID	900023885	12/22/2025	1,648.44	Regular
532558	PECK	ID	900023874	12/22/2025	4,602.48	Regular
535239	WEIPPE	ID	900024021	12/22/2025	963.75	Regular
535593	OROFINO	ID	900023839	12/22/2025	3,093.20	Regular
544926	OROFINO	ID	900023817	12/22/2025	1,552.73	Regular
547886	OROFINO	ID	900023958	12/22/2025	2,074.63	Regular
561665	OROFINO	ID	900023890	12/22/2025	1,575.43	Regular
566392	WEIPPE	ID	900023986	12/22/2025	765.00	Regular
573889	PIERCE	ID	900023966	12/22/2025	1,660.93	Regular
581649	OROFINO	ID	900023954	12/22/2025	832.30	Regular
583226	OROFINO	ID	900023888	12/22/2025	2,938.00	Regular
585973	OROFINO	ID	900023949	12/22/2025	4,841.84	Regular
591468	OROFINO	ID	900023921	12/22/2025	6,536.42	Regular
593764	OROFINO	ID	900023937	12/22/2025	1,067.85	Regular
599576	PIERCE	ID	900023880	12/22/2025	1,459.23	Regular
611214	LENORE	ID	900023875	12/22/2025	300.00	Regular
616233	WEIPPE	ID	900023831	12/22/2025	140.70	Regular
617396	LEWISTON	ID	900024016	12/22/2025	4,215.51	Regular
622269	OROFINO	ID	900023861	12/22/2025	1,456.53	Regular
623273	OROFINO	ID	900023833	12/22/2025	4,111.47	Regular
626732	WEIPPE	ID	900023871	12/22/2025	1,513.28	Regular
633919	WEIPPE	ID	900023973	12/22/2025	7,212.61	Regular
636793	LENORE	ID	900023891	12/22/2025	6,290.59	Regular
638747	OROFINO	ID	900023855	12/22/2025	1,347.53	Regular
645624	OROFINO	ID	900023942	12/22/2025	2,033.39	Regular
645811	PECK	ID	900023917	12/22/2025	832.30	Regular
658874	OROFINO	ID	900023936	12/22/2025	5,891.67	Regular
661774	LENORE	ID	900023985	12/22/2025	3,706.33	Regular
666121	OROFINO	ID	900023889	12/22/2025	4,829.84	Regular
667117	KAMIAH	ID	900023837	12/22/2025	11,453.09	Regular
669961	CLARKSTON	WA	900023914	12/22/2025	4,187.67	Regular
672934	OROFINO	ID	900023993	12/22/2025	2,079.80	Regular
674243	OROFINO	ID	900023879	12/22/2025	1,575.43	Regular
674458	OROFINO	ID	900023842	12/22/2025	2,771.61	Regular
681556	WEIPPE	ID	900023820	12/22/2025	5,881.20	Regular
693778	WEIPPE	ID	900023989	12/22/2025	240.00	Regular
695337	KAMIAH	ID	900023846	12/22/2025	8,697.63	Regular
696225	WEIPPE	ID	900023987	12/22/2025	630.00	Regular
698287	PIERCE	ID	900024022	12/22/2025	1,575.43	Regular

Employee ID	City	State	Check Number	Check Date	Gross Pay Amount	Check Type
698869	OROFINO	ID	900023896	12/22/2025	326.25	Regular
701176	PIERCE	ID	900023826	12/22/2025	3,230.94	Regular
701179	WEIPPE	ID	900023950	12/22/2025	4,303.24	Regular
701188	PIERCE	ID	900024005	12/22/2025	2,195.20	Regular
701190	WEIPPE	ID	900024006	12/22/2025	1,796.80	Regular
701191	WEIPPE	ID	900023832	12/22/2025	10,717.84	Regular
701225	WEIPPE	ID	900024007	12/22/2025	1,807.90	Regular
701226	WEIPPE	ID	900024008	12/22/2025	6,203.09	Regular
701270	WEIPPE	ID	900023988	12/22/2025	5,638.17	Regular
701285	WEIPPE	ID	900024011	12/22/2025	2,024.27	Regular
701306	WEIPPE	ID	900024023	12/22/2025	2,086.46	Regular
701312	WEIPPE	ID	900023838	12/22/2025	7,842.04	Regular
701328	WEIPPE	ID	900024017	12/22/2025	2,024.27	Regular
701358	OROFINO	ID	900023990	12/22/2025	6,592.09	Regular
701415	PIERCE	ID	900023916	12/22/2025	6,819.17	Regular
701460	PIERCE	ID	900023992	12/22/2025	6,536.42	Regular
701461	WEIPPE	ID	900024025	12/22/2025	6,536.42	Regular
701462	WEIPPE	ID	900024032	12/22/2025	2,448.28	Regular
701472	WEIPPE	ID	900024029	12/22/2025	6,203.09	Regular
701474	WEIPPE	ID	900024030	12/22/2025	2,172.80	Regular
701477	WEIPPE	ID	900024031	12/22/2025	750.00	Regular
701564	WEIPPE	ID	900024035	12/22/2025	1,633.46	Regular
701574	WEIPPE	ID	900024036	12/22/2025	1,363.68	Regular
701585	PIERCE	ID	900024012	12/22/2025	6,836.95	Regular
701588	PIERCE	ID	900023997	12/22/2025	4,741.84	Regular
701600	WEIPPE	ID	900023998	12/22/2025	2,270.56	Regular
701760	WEIPPE	ID	900024000	12/22/2025	132.00	Regular
701835	WEIPPE	ID	900024002	12/22/2025	6,536.42	Regular
711514	OROFINO	ID	900023929	12/22/2025	3,004.28	Regular
712425	OROFINO	ID	900023909	12/22/2025	4,187.67	Regular
735931	OROFINO	ID	23766	12/22/2025	705.00	Regular
756521	WEIPPE	ID	900024026	12/22/2025	1,575.43	Regular
756861	OROFINO	ID	900023959	12/22/2025	4,716.51	Regular
758644	WEIPPE	ID	900024028	12/22/2025	1,648.44	Regular
761182	OROFINO	ID	900023976	12/22/2025	8,360.78	Regular
768685	PIERCE	ID	900023982	12/22/2025	6,844.79	Regular
773847	PIERCE	ID	900023991	12/22/2025	2,917.20	Regular
773987	OROFINO	ID	900023823	12/22/2025	1,993.72	Regular
783756	OROFINO	ID	900023866	12/22/2025	4,829.84	Regular
785189	JULIAETTA	ID	900023906	12/22/2025	6,203.09	Regular
786255	SPOKANE VALLEY	WA	900023960	12/22/2025	1,347.53	Regular
786595	KENDRICK	ID	900023850	12/22/2025	1,521.10	Regular
788656	OROFINO	ID	900023930	12/22/2025	1,625.87	Regular
794215	PECK	ID	900023901	12/22/2025	4,221.00	Regular
813829	OROFINO	ID	900023883	12/22/2025	1,846.52	Regular
819798	WEIPPE	ID	900024014	12/22/2025	4,221.00	Regular
831234	LEWISTON	ID	900023970	12/22/2025	2,532.74	Regular
831781	JULIAETTA	ID	900023931	12/22/2025	1,575.43	Regular
865567	OROFINO	ID	23767	12/22/2025	1,733.63	Regular
866261	OROFINO	ID	900023894	12/22/2025	4,829.84	Regular
876979	OROFINO	ID	900023944	12/22/2025	1,575.43	Regular
877521	OROFINO	ID	900023898	12/22/2025	1,832.74	Regular
878735	OROFINO	ID	900023995	12/22/2025	4,187.67	Regular

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891666	OROFINO	ID	900023969	12/22/2025	2,292.62	Regular
911659	SANDPOINT	ID	900023843	12/22/2025	6,953.09	Regular
925115	WEIPPE	ID	900024001	12/22/2025	543.75	Regular
931668	OROFINO	ID	900023856	12/22/2025	1,860.30	Regular
936476	OROFINO	ID	900023925	12/22/2025	1,524.09	Regular
936784	OROFINO	ID	900023841	12/22/2025	1,314.88	Regular
947846	PIERCE	ID	900023983	12/22/2025	3,073.20	Regular
975989	PECK	ID	900023918	12/22/2025	1,648.44	Regular
976673	WEIPPE	ID	900024019	12/22/2025	8,105.60	Regular
978327	WEIPPE	ID	900024004	12/22/2025	545.52	Regular
995139	OROFINO	ID	900023822	12/22/2025	4,500.17	Regular
997456	OROFINO	ID	900023892	12/22/2025	532.50	Regular
997567	LENORE	ID	900023825	12/22/2025	301.50	Regular

Employee Count:225

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