

Employee ID	City	State	Check Number	Check Date	Gross Pay Amount	Check Type
010104	OROFINO	ID	900024953	05/26/2026	4,829.84	Regular
010126	OROFINO	ID	900025026	05/26/2026	1,172.60	Regular
010177	OROFINO	ID	900024961	05/26/2026	1,894.48	Regular
010262	LENORE	ID	900024915	05/26/2026	5,302.04	Regular
010278	OROFINO	ID	900024916	05/26/2026	1,833.22	Regular
010280	LENORE	ID	900024918	05/26/2026	2,305.20	Regular
010415	OROFINO	ID	900024923	05/26/2026	5,144.54	Regular
010670	OROFINO	ID	900024932	05/26/2026	1,752.07	Regular
010717	OROFINO	ID	900025008	05/26/2026	2,116.82	Regular
010900	OROFINO	ID	900024951	05/26/2026	2,760.00	Regular
101340	OROFINO	ID	900024939	05/26/2026	6,819.17	Regular
101375	AHSAHKA	ID	900024937	05/26/2026	1,861.70	Regular
101400	AHSAHKA	ID	900024940	05/26/2026	516.60	Regular
104100	OROFINO	ID	900024952	05/26/2026	1,955.70	Regular
104109	OROFINO	ID	900024956	05/26/2026	1,974.78	Regular
104255	OROFINO	ID	900024969	05/26/2026	360.00	Regular
104271	OROFINO	ID	900024973	05/26/2026	4,829.84	Regular
104284	OROFINO	ID	900025041	05/26/2026	1,900.12	Regular
104347	OROFINO	ID	900024977	05/26/2026	6,055.34	Regular
104478	OROFINO	ID	900024986	05/26/2026	1,772.36	Regular
104479	OROFINO	ID	900025114	05/26/2026	5,910.71	Regular
104481	OROFINO	ID	900024988	05/26/2026	6,536.42	Regular
104496	OROFINO	ID	900024989	05/26/2026	6,016.67	Regular
104523	OROFINO	ID	900024991	05/26/2026	8,105.60	Regular
104557	OROFINO	ID	900024992	05/26/2026	2,159.22	Regular
104581	OROFINO	ID	900025061	05/26/2026	5,221.50	Regular
104610	OROFINO	ID	900024944	05/26/2026	4,501.33	Regular
104655	OROFINO	ID	900025035	05/26/2026	4,978.07	Regular
104660	OROFINO	ID	900024945	05/26/2026	4,450.17	Regular
104677	OROFINO	ID	900024933	05/26/2026	4,010.85	Regular
104678	OROFINO	ID	900025005	05/26/2026	6,015.52	Regular
104707	OROFINO	ID	900025006	05/26/2026	7,536.25	Regular
104716	OROFINO	ID	900025007	05/26/2026	420.00	Regular
104740	LENORE	ID	900024946	05/26/2026	2,076.00	Regular
104765	OROFINO	ID	900024947	05/26/2026	2,947.75	Regular
104801	OROFINO	ID	900024948	05/26/2026	312.00	Regular
104830	KENDRICK	ID	900024950	05/26/2026	5,221.50	Regular
105125	OROFINO	ID	900025083	05/26/2026	4,187.67	Regular
105520	OROFINO	ID	900024928	05/26/2026	1,257.85	Regular
123641	LEWISTON	ID	900025096	05/26/2026	6,016.67	Regular
126616	OROFINO	ID	900025011	05/26/2026	1,719.52	Regular
129425	OROFINO	ID	23790	05/26/2026	2,205.00	Regular
129579	WEIPPE	ID	900025108	05/26/2026	1,456.53	Regular
132568	PIERCE	ID	900025102	05/26/2026	1,648.44	Regular
134248	PECK	ID	900025014	05/26/2026	217.50	Regular
139223	OROFINO	ID	900025000	05/26/2026	5,088.17	Regular
143434	OROFINO	ID	900025070	05/26/2026	2,787.20	Regular
144562	OROFINO	ID	900025027	05/26/2026	420.00	Regular
155832	OROFINO	ID	900024971	05/26/2026	1,661.25	Regular
165339	OROFINO	ID	900024967	05/26/2026	2,631.08	Regular
165784	OROFINO	ID	23788	05/26/2026	2,938.00	Regular
173377	OROFINO	ID	900024941	05/26/2026	1,131.75	Regular
179294	OROFINO	ID	900025067	05/26/2026	960.00	Regular

Employee ID	City	State	Check Number	Check Date	Gross Pay Amount	Check Type
185261	PUYALLUP	WA	900024965	05/26/2026	1,358.86	Regular
216958	PECK	ID	900025015	05/26/2026	673.20	Regular
221415	PIERCE	ID	900025075	05/26/2026	5,951.95	Regular
235625	OROFINO	ID	900024959	05/26/2026	5,221.50	Regular
235856	PIERCE	ID	900025119	05/26/2026	1,367.35	Regular
243716	WEIPPE	ID	900025079	05/26/2026	3,861.93	Regular
246385	OROFINO	ID	900024942	05/26/2026	1,738.40	Regular
265995	WEIPPE	ID	900025133	05/26/2026	2,080.32	Regular
268345	OROFINO	ID	900024998	05/26/2026	1,846.52	Regular
274144	PECK	ID	900025062	05/26/2026	4,505.84	Regular
275976	OROFINO	ID	900024957	05/26/2026	435.00	Regular
291721	OROFINO	ID	900024979	05/26/2026	1,141.68	Regular
292957	WEIPPE	ID	900024935	05/26/2026	1,573.68	Regular
293176	AHSAHKA	ID	900024917	05/26/2026	3,832.40	Regular
296124	LENORE	ID	900024912	05/26/2026	5,221.34	Regular
297522	OROFINO	ID	900024955	05/26/2026	1,648.44	Regular
298272	PIERCE	ID	900024909	05/26/2026	1,581.20	Regular
299372	OROFINO	ID	900025034	05/26/2026	2,835.00	Regular
299987	OROFINO	ID	900025057	05/26/2026	4,187.67	Regular
311574	OROFINO	ID	900025050	05/26/2026	2,835.00	Regular
325632	LEWISTON	ID	900025021	05/26/2026	1,660.93	Regular
336283	OROFINO	ID	900025031	05/26/2026	6,383.76	Regular
341586	WEIPPE	ID	900024972	05/26/2026	4,450.17	Regular
347129	OROFINO	ID	23792	05/26/2026	4,095.00	Regular
356393	OROFINO	ID	900024936	05/26/2026	5,145.07	Regular
356559	WEIPPE	ID	900025117	05/26/2026	1,074.00	Regular
371213	OROFINO	ID	900024924	05/26/2026	5,181.78	Regular
371224	LEWISTON	ID	900025047	05/26/2026	4,700.59	Regular
373431	PIERCE	ID	900025111	05/26/2026	1,275.48	Regular
375994	OROFINO	ID	900025066	05/26/2026	5,571.50	Regular
379472	PIERCE	ID	900025123	05/26/2026	1,426.80	Regular
383643	OROFINO	ID	900024966	05/26/2026	5,547.00	Regular
386299	OROFINO	ID	900025018	05/26/2026	2,835.00	Regular
395691	OROFINO	ID	900025042	05/26/2026	180.00	Regular
396279	WEIPPE	ID	900025022	05/26/2026	5,211.52	Regular
398595	OROFINO	ID	900024962	05/26/2026	2,482.83	Regular
399297	OROFINO	ID	900024908	05/26/2026	5,196.74	Regular
399829	OROFINO	ID	900025003	05/26/2026	1,545.70	Regular
402130	OROFINO	ID	900025032	05/26/2026	2,205.00	Regular
402152	PECK	ID	900025033	05/26/2026	270.00	Regular
402208	OROFINO	ID	900025036	05/26/2026	3,325.35	Regular
402249	OROFINO	ID	900025040	05/26/2026	6,536.42	Regular
402286	OROFINO	ID	900025043	05/26/2026	2,981.90	Regular
402288	OROFINO	ID	900025046	05/26/2026	7,376.67	Regular
402378	OROFINO	ID	900025020	05/26/2026	6,189.37	Regular
402399	OROFINO	ID	900025052	05/26/2026	6,816.42	Regular
402441	OROFINO	ID	900025053	05/26/2026	5,690.17	Regular
402489	OROFINO	ID	900025051	05/26/2026	8,691.24	Regular
402565	OROFINO	ID	900025058	05/26/2026	4,235.81	Regular
402576	OROFINO	ID	900024995	05/26/2026	120.00	Regular
402577	LENORE	ID	900025060	05/26/2026	5,922.00	Regular
414428	OROFINO	ID	900024997	05/26/2026	1,575.43	Regular
419412	OROFINO	ID	900025002	05/26/2026	1,766.25	Regular

Employee ID	City	State	Check Number	Check Date	Gross Pay Amount	Check Type
424721	OROFINO	ID	900025009	05/26/2026	5,158.80	Regular
435678	WEIPPE	ID	900025126	05/26/2026	1,147.73	Regular
439943	OROFINO	ID	900025048	05/26/2026	2,525.27	Regular
445648	PIERCE	ID	900025080	05/26/2026	4,536.37	Regular
449562	WEIPPE	ID	900025132	05/26/2026	2,205.00	Regular
457372	OROFINO	ID	900024907	05/26/2026	4,636.67	Regular
462254	PECK	ID	900024975	05/26/2026	1,260.00	Regular
463863	OROFINO	ID	900025038	05/26/2026	60.00	Regular
468179	LENORE	ID	900025064	05/26/2026	4,187.67	Regular
475111	OROFINO	ID	900024996	05/26/2026	2,033.39	Regular
475544	OROFINO	ID	900024922	05/26/2026	1,248.40	Regular
484155	OROFINO	ID	900025094	05/26/2026	217.50	Regular
484351	PIERCE	ID	23794	05/26/2026	1,200.89	Regular
487565	OROFINO	ID	900024958	05/26/2026	1,575.43	Regular
489889	KENDRICK	ID	900024910	05/26/2026	321.60	Regular
496876	OROFINO	ID	900025059	05/26/2026	4,095.00	Regular
497100	OROFINO	ID	900025072	05/26/2026	5,979.88	Regular
512425	OROFINO	ID	900025025	05/26/2026	3,706.33	Regular
513841	KAMIAH	ID	900025076	05/26/2026	7,024.78	Regular
517996	OROFINO	ID	900025028	05/26/2026	6,536.42	Regular
518284	OROFINO	ID	900025017	05/26/2026	1,648.44	Regular
526628	PECK	ID	900024994	05/26/2026	1,207.50	Regular
529967	OROFINO	ID	900024976	05/26/2026	1,648.44	Regular
532558	PECK	ID	900024963	05/26/2026	4,602.48	Regular
535239	WEIPPE	ID	900025120	05/26/2026	1,507.50	Regular
535593	OROFINO	ID	900024927	05/26/2026	3,093.20	Regular
544926	OROFINO	ID	900024906	05/26/2026	1,577.85	Regular
547886	OROFINO	ID	900025054	05/26/2026	2,074.63	Regular
561665	OROFINO	ID	900024982	05/26/2026	1,099.83	Regular
566392	WEIPPE	ID	900025085	05/26/2026	375.00	Regular
573889	PIERCE	ID	900025063	05/26/2026	1,660.93	Regular
581649	OROFINO	ID	900025049	05/26/2026	1,352.49	Regular
583226	OROFINO	ID	900024980	05/26/2026	2,938.00	Regular
585973	OROFINO	ID	900025044	05/26/2026	4,841.84	Regular
591468	OROFINO	ID	900025016	05/26/2026	6,536.42	Regular
593764	OROFINO	ID	900025030	05/26/2026	1,084.80	Regular
599576	PIERCE	ID	900024970	05/26/2026	120.00	Regular
611214	LENORE	ID	900024964	05/26/2026	180.00	Regular
616233	WEIPPE	ID	900024919	05/26/2026	783.91	Regular
616369	OROFINO	ID	900024978	05/26/2026	277.50	Regular
617396	LEWISTON	ID	900025115	05/26/2026	4,215.51	Regular
622269	OROFINO	ID	900024949	05/26/2026	1,575.43	Regular
623273	OROFINO	ID	900024921	05/26/2026	4,111.47	Regular
626732	WEIPPE	ID	900024960	05/26/2026	1,513.28	Regular
633919	WEIPPE	ID	900025073	05/26/2026	7,212.61	Regular
636793	LENORE	ID	900024983	05/26/2026	6,290.59	Regular
645624	OROFINO	ID	900025037	05/26/2026	2,033.39	Regular
658874	OROFINO	ID	900025029	05/26/2026	6,611.67	Regular
661774	LENORE	ID	900025084	05/26/2026	3,706.33	Regular
666121	OROFINO	ID	900024981	05/26/2026	8,924.84	Regular
667117	KAMIAH	ID	900024925	05/26/2026	6,953.09	Regular
669961	CLARKSTON	WA	900025010	05/26/2026	4,187.67	Regular
672934	OROFINO	ID	900025093	05/26/2026	2,079.80	Regular

Employee ID	City	State	Check Number	Check Date	Gross Pay Amount	Check Type
674243	OROFINO	ID	900024968	05/26/2026	1,337.63	Regular
674458	OROFINO	ID	900024930	05/26/2026	2,771.61	Regular
693778	WEIPPE	ID	900025088	05/26/2026	180.00	Regular
695337	KAMIAH	ID	900024934	05/26/2026	8,697.63	Regular
696225	WEIPPE	ID	900025086	05/26/2026	48.75	Regular
698287	PIERCE	ID	900025121	05/26/2026	1,575.43	Regular
701130	PIERCE	ID	23793	05/26/2026	4,095.00	Regular
701176	PIERCE	ID	900024914	05/26/2026	2,308.26	Regular
701179	WEIPPE	ID	900025045	05/26/2026	4,303.24	Regular
701188	PIERCE	ID	900025104	05/26/2026	2,195.20	Regular
701190	WEIPPE	ID	900025105	05/26/2026	2,252.50	Regular
701191	WEIPPE	ID	900024920	05/26/2026	10,717.84	Regular
701225	WEIPPE	ID	900025106	05/26/2026	1,807.90	Regular
701226	WEIPPE	ID	900025107	05/26/2026	6,203.09	Regular
701270	WEIPPE	ID	900025087	05/26/2026	5,638.17	Regular
701285	WEIPPE	ID	900025109	05/26/2026	2,024.27	Regular
701306	WEIPPE	ID	900025122	05/26/2026	4,382.24	Regular
701312	WEIPPE	ID	900024926	05/26/2026	7,842.04	Regular
701328	WEIPPE	ID	900025116	05/26/2026	2,024.27	Regular
701358	OROFINO	ID	900025089	05/26/2026	6,592.09	Regular
701415	PIERCE	ID	900025012	05/26/2026	6,819.17	Regular
701460	PIERCE	ID	900025092	05/26/2026	6,536.42	Regular
701461	WEIPPE	ID	900025124	05/26/2026	9,371.42	Regular
701462	WEIPPE	ID	900025131	05/26/2026	2,448.28	Regular
701472	WEIPPE	ID	900025128	05/26/2026	6,203.09	Regular
701474	WEIPPE	ID	900025129	05/26/2026	2,172.80	Regular
701477	WEIPPE	ID	900025130	05/26/2026	990.00	Regular
701564	WEIPPE	ID	900025134	05/26/2026	1,633.46	Regular
701574	WEIPPE	ID	900025135	05/26/2026	1,468.68	Regular
701585	PIERCE	ID	900025110	05/26/2026	6,836.95	Regular
701588	PIERCE	ID	900025097	05/26/2026	4,741.84	Regular
701600	WEIPPE	ID	900025098	05/26/2026	2,270.56	Regular
701760	WEIPPE	ID	900025099	05/26/2026	462.00	Regular
701835	WEIPPE	ID	900025101	05/26/2026	6,536.42	Regular
711514	OROFINO	ID	900025023	05/26/2026	2,992.22	Regular
712425	OROFINO	ID	900025004	05/26/2026	4,187.67	Regular
727258	OROFINO	ID	900024984	05/26/2026	1,443.75	Regular
735931	OROFINO	ID	23789	05/26/2026	532.50	Regular
756521	WEIPPE	ID	900025125	05/26/2026	1,575.43	Regular
756861	OROFINO	ID	900025055	05/26/2026	4,716.51	Regular
758644	WEIPPE	ID	900025127	05/26/2026	1,648.44	Regular
761182	OROFINO	ID	900025077	05/26/2026	8,360.78	Regular
768685	PIERCE	ID	900025081	05/26/2026	5,989.27	Regular
773847	PIERCE	ID	900025090	05/26/2026	2,917.20	Regular
779818	PIERCE	ID	900025091	05/26/2026	716.25	Regular
783756	OROFINO	ID	900024954	05/26/2026	4,829.84	Regular
785189	JULIAETTA	ID	900025001	05/26/2026	6,203.09	Regular
786255	SPOKANE VALLEY	WA	900025056	05/26/2026	1,466.18	Regular
786595	KENDRICK	ID	900024938	05/26/2026	1,521.10	Regular
788656	OROFINO	ID	900025024	05/26/2026	1,739.10	Regular
794215	PECK	ID	900024993	05/26/2026	4,221.00	Regular
794312	WEIPPE	ID	900025078	05/26/2026	2,665.78	Regular
813829	OROFINO	ID	900024974	05/26/2026	1,846.52	Regular

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819798	WEIPPE	ID	900025112	05/26/2026	6,426.00	Regular
831234	LEWISTON	ID	900025069	05/26/2026	2,532.74	Regular
832923	WEIPPE	ID	900025113	05/26/2026	821.25	Regular
865567	OROFINO	ID	23791	05/26/2026	1,627.50	Regular
866261	OROFINO	ID	900024987	05/26/2026	4,829.84	Regular
876979	OROFINO	ID	900025039	05/26/2026	1,575.43	Regular
877521	OROFINO	ID	900024990	05/26/2026	1,548.14	Regular
878735	OROFINO	ID	900025095	05/26/2026	4,187.67	Regular
891666	OROFINO	ID	900025068	05/26/2026	4,647.62	Regular
911659	SANDPOINT	ID	900024931	05/26/2026	6,953.09	Regular
925115	WEIPPE	ID	900025100	05/26/2026	348.75	Regular
931668	OROFINO	ID	900024943	05/26/2026	1,860.30	Regular
934965	CLARKSTON	WA	900025071	05/26/2026	3,525.00	Regular
936476	OROFINO	ID	900025019	05/26/2026	2,274.09	Regular
936784	OROFINO	ID	900024929	05/26/2026	1,390.26	Regular
947846	PIERCE	ID	900025082	05/26/2026	3,073.20	Regular
957128	GRANGEVILLE	ID	900025074	05/26/2026	5,996.80	Regular
963559	OROFINO	ID	900024999	05/26/2026	180.00	Regular
975989	PECK	ID	900025013	05/26/2026	1,648.44	Regular
976673	WEIPPE	ID	900025118	05/26/2026	8,105.60	Regular
976973	OROFINO	ID	900025065	05/26/2026	1,061.28	Regular
978327	WEIPPE	ID	900025103	05/26/2026	345.00	Regular
995139	OROFINO	ID	900024911	05/26/2026	4,500.17	Regular
997456	OROFINO	ID	900024985	05/26/2026	360.00	Regular
997567	LENORE	ID	900024913	05/26/2026	396.98	Regular

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