

| Employee ID | City | State | Check Number | Check Date | Gross Pay Amount | Check Type |
|-------------|----------|-------|--------------|------------|------------------|------------|
| 010029 | OROFINO | ID | 900017364 | 06/26/2023 | 2,426.00 | Regular |
| 010104 | OROFINO | ID | 900017417 | 06/26/2023 | 3,897.25 | Regular |
| 010177 | OROFINO | ID | 900017424 | 06/26/2023 | 2,077.50 | Regular |
| 010262 | LENORE | ID | 900017378 | 06/26/2023 | 5,246.94 | Regular |
| 010278 | OROFINO | ID | 900017379 | 06/26/2023 | 1,044.52 | Regular |
| 010280 | LENORE | ID | 900017381 | 06/26/2023 | 2,468.70 | Regular |
| 010415 | OROFINO | ID | 900017387 | 06/26/2023 | 2,849.49 | Regular |
| 010434 | OROFINO | ID | 900017508 | 06/26/2023 | 1,865.00 | Regular |
| 010553 | OROFINO | ID | 900017517 | 06/26/2023 | 6,652.86 | Regular |
| 010670 | OROFINO | ID | 900017396 | 06/26/2023 | 1,289.68 | Regular |
| 010671 | OROFINO | ID | 900017397 | 06/26/2023 | 403.75 | Regular |
| 010717 | OROFINO | ID | 900017470 | 06/26/2023 | 1,710.00 | Regular |
| 101260 | LENORE | ID | 900017402 | 06/26/2023 | 1,740.70 | Regular |
| 101340 | OROFINO | ID | 900017403 | 06/26/2023 | 7,299.08 | Regular |
| 101375 | AHSAHKA | ID | 900017401 | 06/26/2023 | 1,147.50 | Regular |
| 101400 | AHSAHKA | ID | 900017404 | 06/26/2023 | 390.00 | Regular |
| 104100 | OROFINO | ID | 900017416 | 06/26/2023 | 1,590.00 | Regular |
| 104109 | OROFINO | ID | 900017420 | 06/26/2023 | 1,590.00 | Regular |
| 104190 | LEWISTON | ID | 900017428 | 06/26/2023 | 5,461.92 | Regular |
| 104255 | OROFINO | ID | 900017433 | 06/26/2023 | 528.00 | Regular |
| 104261 | OROFINO | ID | 900017434 | 06/26/2023 | 4,698.25 | Regular |
| 104263 | LENORE | ID | 900017494 | 06/26/2023 | 120.00 | Regular |
| 104271 | OROFINO | ID | 900017435 | 06/26/2023 | 7,397.25 | Regular |
| 104284 | OROFINO | ID | 900017496 | 06/26/2023 | 1,560.94 | Regular |
| 104309 | OROFINO | ID | 900017383 | 06/26/2023 | 360.00 | Regular |
| 104347 | OROFINO | ID | 900017439 | 06/26/2023 | 9,223.15 | Regular |
| 104478 | OROFINO | ID | 900017448 | 06/26/2023 | 1,680.94 | Regular |
| 104479 | OROFINO | ID | 900017568 | 06/26/2023 | 6,991.05 | Regular |
| 104481 | OROFINO | ID | 900017450 | 06/26/2023 | 6,916.58 | Regular |
| 104490 | OROFINO | ID | 900017452 | 06/26/2023 | 3,539.34 | Regular |
| 104496 | OROFINO | ID | 900017453 | 06/26/2023 | 7,844.80 | Regular |
| 104498 | PIERCE | ID | 900017454 | 06/26/2023 | 5,388.58 | Regular |
| 104523 | OROFINO | ID | 900017457 | 06/26/2023 | 7,246.05 | Regular |
| 104557 | OROFINO | ID | 900017458 | 06/26/2023 | 3,069.76 | Regular |
| 104575 | OROFINO | ID | 900017460 | 06/26/2023 | 2,252.32 | Regular |
| 104581 | OROFINO | ID | 900017521 | 06/26/2023 | 4,302.82 | Regular |
| 104610 | OROFINO | ID | 900017409 | 06/26/2023 | 3,519.16 | Regular |
| 104655 | OROFINO | ID | 900017488 | 06/26/2023 | 5,348.10 | Regular |
| 104658 | PECK | ID | 900017524 | 06/26/2023 | 1,454.59 | Regular |
| 104660 | OROFINO | ID | 900017410 | 06/26/2023 | 3,479.17 | Regular |
| 104677 | OROFINO | ID | 900017398 | 06/26/2023 | 3,752.50 | Regular |
| 104678 | OROFINO | ID | 900017443 | 06/26/2023 | 6,048.84 | Regular |
| 104707 | OROFINO | ID | 900017469 | 06/26/2023 | 6,374.64 | Regular |
| 104740 | LENORE | ID | 900017411 | 06/26/2023 | 7,094.48 | Regular |
| 104765 | OROFINO | ID | 900017413 | 06/26/2023 | 2,521.22 | Regular |
| 104801 | OROFINO | ID | 900017414 | 06/26/2023 | 7,117.92 | Regular |
| 104830 | OROFINO | ID | 900017415 | 06/26/2023 | 5,302.84 | Regular |
| 105125 | OROFINO | ID | 900017408 | 06/26/2023 | 1,640.67 | Regular |
| 105520 | OROFINO | ID | 900017393 | 06/26/2023 | 374.00 | Regular |
| 111394 | OROFINO | ID | 900017525 | 06/26/2023 | 1,521.46 | Regular |
| 113327 | PECK | ID | 900017390 | 06/26/2023 | 1,156.70 | Regular |
| 123641 | LEWISTON | ID | 900017548 | 06/26/2023 | 4,294.05 | Regular |
| 126616 | OROFINO | ID | 900017471 | 06/26/2023 | 1,440.94 | Regular |

| Employee ID | City | State | Check Number | Check Date | Gross Pay Amount | Check Type |
|-------------|------------|-------|--------------|------------|------------------|------------|
| 139223 | OROFINO | ID | 900017465 | 06/26/2023 | 4,037.69 | Regular |
| 144562 | OROFINO | ID | 900017483 | 06/26/2023 | 540.00 | Regular |
| 151985 | PECK | ID | 900017474 | 06/26/2023 | 1,440.94 | Regular |
| 155127 | OROFINO | ID | 900017534 | 06/26/2023 | 4,739.04 | Regular |
| 156514 | OROFINO | ID | 900017371 | 06/26/2023 | 1,019.06 | Regular |
| 165784 | OROFINO | ID | 23629 | 06/26/2023 | 2,840.00 | Regular |
| 171599 | PIERCE | ID | 900017587 | 06/26/2023 | 22.50 | Regular |
| 173377 | OROFINO | ID | 900017405 | 06/26/2023 | 396.00 | Regular |
| 174135 | OROFINO | ID | 900017367 | 06/26/2023 | 1,672.90 | Regular |
| 195141 | PIERCE | ID | 900017574 | 06/26/2023 | 2,560.94 | Regular |
| 195319 | OROFINO | ID | 900017366 | 06/26/2023 | 2,240.00 | Regular |
| 235625 | OROFINO | ID | 900017422 | 06/26/2023 | 5,302.84 | Regular |
| 238141 | PIERCE | ID | 900017583 | 06/26/2023 | 170.00 | Regular |
| 243716 | PIERCE | ID | 900017536 | 06/26/2023 | 4,739.04 | Regular |
| 248755 | LENORE | ID | 900017493 | 06/26/2023 | 10.00 | Regular |
| 251375 | GREENCREEK | ID | 900017462 | 06/26/2023 | 4,115.42 | Regular |
| 265995 | WEIPPE | ID | 900017585 | 06/26/2023 | 1,796.38 | Regular |
| 268345 | OROFINO | ID | 900017463 | 06/26/2023 | 1,440.94 | Regular |
| 275976 | OROFINO | ID | 900017421 | 06/26/2023 | 1,312.50 | Regular |
| 278281 | OROFINO | ID | 900017392 | 06/26/2023 | 480.00 | Regular |
| 289517 | PIERCE | ID | 900017532 | 06/26/2023 | 3,016.00 | Regular |
| 292542 | OROFINO | ID | 900017516 | 06/26/2023 | 1,608.44 | Regular |
| 293273 | WEIPPE | ID | 900017553 | 06/26/2023 | 1,341.25 | Regular |
| 296124 | LENORE | ID | 900017375 | 06/26/2023 | 4,920.46 | Regular |
| 297522 | OROFINO | ID | 900017419 | 06/26/2023 | 1,065.75 | Regular |
| 312274 | PECK | ID | 900017384 | 06/26/2023 | 1,452.00 | Regular |
| 325632 | LEWISTON | ID | 900017480 | 06/26/2023 | 1,413.75 | Regular |
| 336283 | OROFINO | ID | 900017486 | 06/26/2023 | 5,529.26 | Regular |
| 337589 | WEIPPE | ID | 900017386 | 06/26/2023 | 4,375.00 | Regular |
| 356393 | OROFINO | ID | 900017400 | 06/26/2023 | 4,615.00 | Regular |
| 356559 | WEIPPE | ID | 900017570 | 06/26/2023 | 628.40 | Regular |
| 361127 | CLARKSTON | WA | 900017510 | 06/26/2023 | 7,221.92 | Regular |
| 367812 | KAMIAH | ID | 900017461 | 06/26/2023 | 120.00 | Regular |
| 368112 | OROFINO | ID | 900017533 | 06/26/2023 | 6,247.83 | Regular |
| 371213 | OROFINO | ID | 900017388 | 06/26/2023 | 3,701.15 | Regular |
| 375366 | OROFINO | ID | 900017455 | 06/26/2023 | 3,084.48 | Regular |
| 375994 | OROFINO | ID | 900017538 | 06/26/2023 | 5,795.26 | Regular |
| 377246 | WEIPPE | ID | 900017563 | 06/26/2023 | 1,500.94 | Regular |
| 378373 | OROFINO | ID | 900017380 | 06/26/2023 | 360.00 | Regular |
| 383643 | OROFINO | ID | 900017431 | 06/26/2023 | 4,602.05 | Regular |
| 392464 | WEIPPE | ID | 900017555 | 06/26/2023 | 240.00 | Regular |
| 395691 | OROFINO | ID | 900017497 | 06/26/2023 | 225.00 | Regular |
| 396279 | WEIPPE | ID | 900017481 | 06/26/2023 | 6,376.75 | Regular |
| 398595 | OROFINO | ID | 900017425 | 06/26/2023 | 3,541.67 | Regular |
| 399297 | OROFINO | ID | 900017369 | 06/26/2023 | 4,823.33 | Regular |
| 402152 | PECK | ID | 900017487 | 06/26/2023 | 2,967.61 | Regular |
| 402208 | OROFINO | ID | 900017489 | 06/26/2023 | 2,824.16 | Regular |
| 402220 | OROFINO | ID | 900017477 | 06/26/2023 | 9,369.91 | Regular |
| 402240 | LENORE | ID | 900017430 | 06/26/2023 | 1,215.00 | Regular |
| 402248 | OROFINO | ID | 900017491 | 06/26/2023 | 9,638.92 | Regular |
| 402249 | OROFINO | ID | 900017492 | 06/26/2023 | 8,853.92 | Regular |
| 402286 | OROFINO | ID | 900017498 | 06/26/2023 | 3,065.86 | Regular |
| 402288 | OROFINO | ID | 900017499 | 06/26/2023 | 8,535.84 | Regular |

| Employee ID | City | State | Check Number | Check Date | Gross Pay Amount | Check Type |
|-------------|--------------|-------|--------------|------------|------------------|------------|
| 402378 | OROFINO | ID | 900017478 | 06/26/2023 | 8,310.36 | Regular |
| 402395 | LENORE | ID | 900017479 | 06/26/2023 | 8,135.00 | Regular |
| 402399 | OROFINO | ID | 900017505 | 06/26/2023 | 7,221.92 | Regular |
| 402438 | OROFINO | ID | 900017506 | 06/26/2023 | 5,219.55 | Regular |
| 402439 | OROFINO | ID | 900017445 | 06/26/2023 | 2,481.90 | Regular |
| 402489 | OROFINO | ID | 900017535 | 06/26/2023 | 8,777.18 | Regular |
| 402499 | OROFINO | ID | 900017514 | 06/26/2023 | 660.00 | Regular |
| 402565 | OROFINO | ID | 900017519 | 06/26/2023 | 2,759.82 | Regular |
| 402577 | LENORE | ID | 900017520 | 06/26/2023 | 6,211.92 | Regular |
| 402677 | OROFINO | ID | 900017526 | 06/26/2023 | 7,018.88 | Regular |
| 402678 | OROFINO | ID | 900017527 | 06/26/2023 | 5,975.38 | Regular |
| 419412 | OROFINO | ID | 900017467 | 06/26/2023 | 2,968.00 | Regular |
| 419962 | WEIPPE | ID | 900017547 | 06/26/2023 | 3,741.67 | Regular |
| 428256 | OROFINO | ID | 900017446 | 06/26/2023 | 2,482.36 | Regular |
| 433785 | NEW PLYMOUTH | ID | 900017423 | 06/26/2023 | 6,794.42 | Regular |
| 435678 | WEIPPE | ID | 23634 | 06/26/2023 | 2,038.93 | Regular |
| 439943 | OROFINO | ID | 900017502 | 06/26/2023 | 2,187.66 | Regular |
| 445123 | PECK | ID | 900017427 | 06/26/2023 | 3,868.17 | Regular |
| 457372 | OROFINO | ID | 900017368 | 06/26/2023 | 3,425.60 | Regular |
| 466158 | OROFINO | ID | 900017490 | 06/26/2023 | 360.00 | Regular |
| 475111 | OROFINO | ID | 900017394 | 06/26/2023 | 1,636.25 | Regular |
| 493842 | OROFINO | ID | 900017504 | 06/26/2023 | 6,513.58 | Regular |
| 497100 | OROFINO | ID | 900017539 | 06/26/2023 | 8,179.66 | Regular |
| 497170 | PIERCE | ID | 900017577 | 06/26/2023 | 5,038.80 | Regular |
| 497191 | WEIPPE | ID | 900017582 | 06/26/2023 | 132.00 | Regular |
| 497200 | WEIPPE | ID | 900017537 | 06/26/2023 | 594.00 | Regular |
| 497350 | KAMIAH | ID | 900017530 | 06/26/2023 | 8,913.32 | Regular |
| 512425 | OROFINO | ID | 900017482 | 06/26/2023 | 1,800.94 | Regular |
| 515577 | MOSCOW | ID | 900017513 | 06/26/2023 | 4,037.05 | Regular |
| 518284 | OROFINO | ID | 900017476 | 06/26/2023 | 978.75 | Regular |
| 522231 | WEIPPE | ID | 900017374 | 06/26/2023 | 9,724.88 | Regular |
| 528871 | PECK | ID | 900017472 | 06/26/2023 | 228.75 | Regular |
| 529967 | OROFINO | ID | 900017437 | 06/26/2023 | 1,605.00 | Regular |
| 532558 | PECK | ID | 900017426 | 06/26/2023 | 6,645.60 | Regular |
| 542182 | OROFINO | ID | 900017522 | 06/26/2023 | 1,470.00 | Regular |
| 542736 | KAMIAH | ID | 900017501 | 06/26/2023 | 2,510.00 | Regular |
| 556441 | OROFINO | ID | 23631 | 06/26/2023 | 10.00 | Regular |
| 564685 | PIERCE | ID | 900017560 | 06/26/2023 | 52.50 | Regular |
| 566392 | WEIPPE | ID | 900017542 | 06/26/2023 | 1,388.44 | Regular |
| 573889 | OROFINO | ID | 900017523 | 06/26/2023 | 1,534.13 | Regular |
| 583226 | OROFINO | ID | 900017440 | 06/26/2023 | 2,340.00 | Regular |
| 591468 | OROFINO | ID | 900017475 | 06/26/2023 | 5,584.67 | Regular |
| 593764 | OROFINO | ID | 900017485 | 06/26/2023 | 1,087.50 | Regular |
| 611214 | LENORE | ID | 900017429 | 06/26/2023 | 420.00 | Regular |
| 616233 | OROFINO | ID | 900017382 | 06/26/2023 | 1,484.67 | Regular |
| 628858 | OROFINO | ID | 900017503 | 06/26/2023 | 8,033.48 | Regular |
| 633919 | WEIPPE | ID | 900017541 | 06/26/2023 | 4,955.55 | Regular |
| 636793 | LENORE | ID | 900017444 | 06/26/2023 | 5,471.92 | Regular |
| 638747 | OROFINO | ID | 900017406 | 06/26/2023 | 1,185.00 | Regular |
| 639874 | AHSAHKA | ID | 900017518 | 06/26/2023 | 1,616.50 | Regular |
| 658874 | OROFINO | ID | 900017484 | 06/26/2023 | 6,778.80 | Regular |
| 661821 | WEIPPE | ID | 900017581 | 06/26/2023 | 566.25 | Regular |
| 666121 | OROFINO | ID | 900017441 | 06/26/2023 | 5,161.25 | Regular |

| Employee ID | City | State | Check Number | Check Date | Gross Pay Amount | Check Type |
|-------------|----------------|-------|--------------|------------|------------------|------------|
| 667117 | KAMIAH | ID | 900017389 | 06/26/2023 | 6,169.63 | Regular |
| 678483 | OROFINO | ID | 900017442 | 06/26/2023 | 1,440.94 | Regular |
| 681556 | WEIPPE | ID | 900017370 | 06/26/2023 | 5,896.67 | Regular |
| 688587 | OROFINO | ID | 23632 | 06/26/2023 | 30.00 | Regular |
| 689429 | OROFINO | ID | 900017572 | 06/26/2023 | 3,845.63 | Regular |
| 695337 | KAMIAH | ID | 900017399 | 06/26/2023 | 7,837.80 | Regular |
| 696225 | WEIPPE | ID | 900017543 | 06/26/2023 | 1,198.97 | Regular |
| 698869 | OROFINO | ID | 900017451 | 06/26/2023 | 1,604.07 | Regular |
| 701176 | PIERCE | ID | 900017377 | 06/26/2023 | 5,527.62 | Regular |
| 701177 | WEIPPE | ID | 900017556 | 06/26/2023 | 1,440.94 | Regular |
| 701179 | OROFINO | ID | 900017438 | 06/26/2023 | 2,023.59 | Regular |
| 701188 | PIERCE | ID | 900017557 | 06/26/2023 | 2,718.94 | Regular |
| 701190 | WEIPPE | ID | 900017558 | 06/26/2023 | 1,551.68 | Regular |
| 701191 | WEIPPE | ID | 900017559 | 06/26/2023 | 7,901.48 | Regular |
| 701225 | WEIPPE | ID | 900017561 | 06/26/2023 | 1,560.94 | Regular |
| 701226 | WEIPPE | ID | 900017562 | 06/26/2023 | 6,837.58 | Regular |
| 701270 | WEIPPE | ID | 900017544 | 06/26/2023 | 4,882.84 | Regular |
| 701285 | WEIPPE | ID | 900017564 | 06/26/2023 | 1,673.84 | Regular |
| 701291 | PIERCE | ID | 900017565 | 06/26/2023 | 1,365.49 | Regular |
| 701300 | PIERCE | ID | 900017566 | 06/26/2023 | 1,855.22 | Regular |
| 701306 | WEIPPE | ID | 900017573 | 06/26/2023 | 3,934.44 | Regular |
| 701312 | WEIPPE | ID | 900017391 | 06/26/2023 | 7,908.78 | Regular |
| 701319 | OROFINO | ID | 900017512 | 06/26/2023 | 3,889.60 | Regular |
| 701328 | WEIPPE | ID | 900017569 | 06/26/2023 | 1,643.67 | Regular |
| 701358 | OROFINO | ID | 900017545 | 06/26/2023 | 6,604.92 | Regular |
| 701415 | PIERCE | ID | 900017473 | 06/26/2023 | 7,243.42 | Regular |
| 701460 | OROFINO | ID | 900017546 | 06/26/2023 | 5,853.92 | Regular |
| 701461 | WEIPPE | ID | 900017575 | 06/26/2023 | 5,721.92 | Regular |
| 701462 | WEIPPE | ID | 900017576 | 06/26/2023 | 2,115.90 | Regular |
| 701472 | WEIPPE | ID | 900017579 | 06/26/2023 | 6,896.30 | Regular |
| 701474 | WEIPPE | ID | 900017580 | 06/26/2023 | 2,286.94 | Regular |
| 701564 | WEIPPE | ID | 900017586 | 06/26/2023 | 2,045.83 | Regular |
| 701574 | WEIPPE | ID | 900017588 | 06/26/2023 | 873.75 | Regular |
| 701585 | PIERCE | ID | 900017567 | 06/26/2023 | 6,249.00 | Regular |
| 701588 | PIERCE | ID | 900017549 | 06/26/2023 | 4,479.17 | Regular |
| 701600 | WEIPPE | ID | 900017550 | 06/26/2023 | 2,148.22 | Regular |
| 701760 | WEIPPE | ID | 900017551 | 06/26/2023 | 6,481.08 | Regular |
| 701835 | WEIPPE | ID | 900017552 | 06/26/2023 | 6,721.92 | Regular |
| 712425 | OROFINO | ID | 900017468 | 06/26/2023 | 3,631.67 | Regular |
| 723742 | PIERCE | ID | 900017584 | 06/26/2023 | 3,942.84 | Regular |
| 748878 | LEWISTON | ID | 900017500 | 06/26/2023 | 6,046.92 | Regular |
| 756861 | OROFINO | ID | 900017509 | 06/26/2023 | 3,568.17 | Regular |
| 758644 | WEIPPE | ID | 900017578 | 06/26/2023 | 900.00 | Regular |
| 758897 | OROFINO | ID | 900017385 | 06/26/2023 | 5,188.92 | Regular |
| 761182 | OROFINO | ID | 900017531 | 06/26/2023 | 4,631.46 | Regular |
| 762419 | OROFINO | ID | 900017495 | 06/26/2023 | 1,058.58 | Regular |
| 773847 | PIERCE | ID | 23633 | 06/26/2023 | 960.00 | Regular |
| 773987 | OROFINO | ID | 900017373 | 06/26/2023 | 3,552.03 | Regular |
| 781327 | AHSAHKA | ID | 23630 | 06/26/2023 | 1,882.50 | Regular |
| 783756 | OROFINO | ID | 900017418 | 06/26/2023 | 4,897.25 | Regular |
| 786255 | SPOKANE VALLEY | WA | 900017511 | 06/26/2023 | 1,246.08 | Regular |
| 788656 | OROFINO | ID | 900017412 | 06/26/2023 | 1,405.00 | Regular |
| 794215 | LENORE | ID | 900017459 | 06/26/2023 | 1,056.00 | Regular |

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|-------------|---------|-------|--------------|------------|------------------|------------|
| 813829 | OROFINO | ID | 900017436 | 06/26/2023 | 1,830.00 | Regular |
| 831234 | OROFINO | ID | 900017529 | 06/26/2023 | 2,291.07 | Regular |
| 833398 | OROFINO | ID | 900017365 | 06/26/2023 | 1,613.69 | Regular |
| 836554 | PECK | ID | 900017515 | 06/26/2023 | 55.00 | Regular |
| 843319 | OROFINO | ID | 900017447 | 06/26/2023 | 120.00 | Regular |
| 866261 | OROFINO | ID | 900017449 | 06/26/2023 | 4,147.25 | Regular |
| 877521 | OROFINO | ID | 900017456 | 06/26/2023 | 1,590.00 | Regular |
| 878417 | WEIPPE | ID | 900017554 | 06/26/2023 | 5,540.08 | Regular |
| 891666 | OROFINO | ID | 900017528 | 06/26/2023 | 3,479.17 | Regular |
| 911659 | OROFINO | ID | 900017395 | 06/26/2023 | 6,195.00 | Regular |
| 922456 | OROFINO | ID | 900017507 | 06/26/2023 | 6,258.82 | Regular |
| 926621 | OROFINO | ID | 900017432 | 06/26/2023 | 720.00 | Regular |
| 931668 | OROFINO | ID | 900017407 | 06/26/2023 | 1,590.00 | Regular |
| 947846 | PIERCE | ID | 900017540 | 06/26/2023 | 1,340.00 | Regular |
| 963559 | OROFINO | ID | 900017464 | 06/26/2023 | 300.00 | Regular |
| 976673 | PIERCE | ID | 900017571 | 06/26/2023 | 6,655.05 | Regular |
| 976973 | OROFINO | ID | 900017466 | 06/26/2023 | 1,332.19 | Regular |
| 995139 | OROFINO | ID | 900017372 | 06/26/2023 | 3,541.67 | Regular |
| 997567 | LENORE | ID | 900017376 | 06/26/2023 | 35.14 | Regular |

Employee Count:231

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