

Employee ID	City	State	Check Number	Check Date	Gross Pay Amount	Check Type
010104	OROFINO	ID	900024086	01/26/2026	4,829.84	Regular
010126	OROFINO	ID	900024153	01/26/2026	393.60	Regular
010177	OROFINO	ID	900024093	01/26/2026	1,730.14	Regular
010262	LENORE	ID	900024047	01/26/2026	5,302.04	Regular
010278	OROFINO	ID	900024048	01/26/2026	1,783.28	Regular
010280	LENORE	ID	900024050	01/26/2026	1,601.40	Regular
010415	OROFINO	ID	900024055	01/26/2026	5,144.54	Regular
010670	OROFINO	ID	900024064	01/26/2026	1,908.13	Regular
010717	OROFINO	ID	900024133	01/26/2026	2,116.82	Regular
010900	OROFINO	ID	900024084	01/26/2026	2,760.00	Regular
101340	OROFINO	ID	900024071	01/26/2026	6,819.17	Regular
101375	AHSAHKA	ID	900024069	01/26/2026	1,861.70	Regular
101400	AHSAHKA	ID	900024072	01/26/2026	369.00	Regular
104100	OROFINO	ID	900024085	01/26/2026	1,955.70	Regular
104109	OROFINO	ID	900024089	01/26/2026	1,974.78	Regular
104271	OROFINO	ID	900024103	01/26/2026	4,829.84	Regular
104284	OROFINO	ID	900024164	01/26/2026	1,900.12	Regular
104347	OROFINO	ID	900024107	01/26/2026	6,055.34	Regular
104478	OROFINO	ID	900024114	01/26/2026	1,772.36	Regular
104479	OROFINO	ID	900024228	01/26/2026	5,910.71	Regular
104481	OROFINO	ID	900024116	01/26/2026	6,536.42	Regular
104496	OROFINO	ID	900024118	01/26/2026	6,016.67	Regular
104523	OROFINO	ID	900024120	01/26/2026	8,105.60	Regular
104557	OROFINO	ID	900024121	01/26/2026	2,159.22	Regular
104581	OROFINO	ID	900024182	01/26/2026	5,221.50	Regular
104610	OROFINO	ID	900024077	01/26/2026	4,501.33	Regular
104655	OROFINO	ID	900024159	01/26/2026	4,978.07	Regular
104660	OROFINO	ID	900024078	01/26/2026	4,450.17	Regular
104677	OROFINO	ID	900024065	01/26/2026	3,942.32	Regular
104678	OROFINO	ID	900024131	01/26/2026	6,015.52	Regular
104707	OROFINO	ID	900024132	01/26/2026	7,536.25	Regular
104740	LENORE	ID	900024079	01/26/2026	528.00	Regular
104765	OROFINO	ID	900024080	01/26/2026	2,947.75	Regular
104801	OROFINO	ID	900024081	01/26/2026	66.00	Regular
104830	KENDRICK	ID	900024083	01/26/2026	5,221.50	Regular
105125	OROFINO	ID	900024200	01/26/2026	4,187.67	Regular
105520	OROFINO	ID	900024060	01/26/2026	812.98	Regular
123641	LEWISTON	ID	900024211	01/26/2026	6,016.67	Regular
126616	OROFINO	ID	900024136	01/26/2026	1,719.52	Regular
129579	WEIPPE	ID	900024222	01/26/2026	1,673.83	Regular
132568	PIERCE	ID	900024216	01/26/2026	1,648.44	Regular
139223	OROFINO	ID	900024126	01/26/2026	5,088.17	Regular
143434	OROFINO	ID	900024189	01/26/2026	2,787.20	Regular
144562	OROFINO	ID	900024154	01/26/2026	540.00	Regular
165339	OROFINO	ID	900024099	01/26/2026	2,151.92	Regular
165784	OROFINO	ID	23769	01/26/2026	2,938.00	Regular
173377	OROFINO	ID	900024073	01/26/2026	516.00	Regular
185261	PUYALLUP	WA	900024097	01/26/2026	731.25	Regular
187855	OROFINO	ID	900024144	01/26/2026	1,437.61	Regular
216958	PECK	ID	900024140	01/26/2026	715.28	Regular
221415	PIERCE	ID	900024192	01/26/2026	5,951.95	Regular
235625	OROFINO	ID	900024091	01/26/2026	5,221.50	Regular
235856	PIERCE	ID	900024233	01/26/2026	1,486.25	Regular

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243716	WEIPPE	ID	900024196	01/26/2026	4,782.66	Regular
244514	OROFINO	ID	900024223	01/26/2026	4,653.05	Regular
246385	OROFINO	ID	900024074	01/26/2026	1,738.40	Regular
265995	WEIPPE	ID	900024246	01/26/2026	2,080.32	Regular
268345	OROFINO	ID	900024125	01/26/2026	1,846.52	Regular
274144	PECK	ID	900024183	01/26/2026	4,505.84	Regular
289517	PIERCE	ID	900024195	01/26/2026	2,982.36	Regular
291721	OROFINO	ID	900024108	01/26/2026	1,206.00	Regular
292957	WEIPPE	ID	900024067	01/26/2026	1,664.42	Regular
293176	AHSAHKA	ID	900024049	01/26/2026	3,832.40	Regular
296124	LENORE	ID	900024044	01/26/2026	5,221.34	Regular
297522	OROFINO	ID	900024088	01/26/2026	1,648.44	Regular
298272	PIERCE	ID	900024041	01/26/2026	128.64	Regular
299987	OROFINO	ID	900024179	01/26/2026	4,187.67	Regular
325632	LEWISTON	ID	900024147	01/26/2026	1,660.93	Regular
336283	OROFINO	ID	900024158	01/26/2026	6,383.76	Regular
341586	WEIPPE	ID	900024102	01/26/2026	4,450.17	Regular
356393	OROFINO	ID	900024068	01/26/2026	5,145.07	Regular
356559	WEIPPE	ID	900024231	01/26/2026	1,074.00	Regular
371213	OROFINO	ID	900024056	01/26/2026	5,366.84	Regular
371224	LEWISTON	ID	900024170	01/26/2026	4,700.59	Regular
373431	PIERCE	ID	900024226	01/26/2026	1,611.68	Regular
375994	OROFINO	ID	900024186	01/26/2026	5,571.50	Regular
379472	PIERCE	ID	900024237	01/26/2026	1,426.80	Regular
383643	OROFINO	ID	900024098	01/26/2026	5,547.00	Regular
395691	OROFINO	ID	900024165	01/26/2026	180.00	Regular
396279	WEIPPE	ID	900024148	01/26/2026	5,211.52	Regular
398595	OROFINO	ID	900024094	01/26/2026	4,500.17	Regular
399297	OROFINO	ID	900024039	01/26/2026	4,775.34	Regular
399829	OROFINO	ID	900024129	01/26/2026	1,644.10	Regular
402208	OROFINO	ID	900024160	01/26/2026	3,325.35	Regular
402220	OROFINO	ID	900024143	01/26/2026	264.00	Regular
402249	OROFINO	ID	900024163	01/26/2026	6,536.42	Regular
402286	OROFINO	ID	900024166	01/26/2026	2,841.92	Regular
402288	OROFINO	ID	900024169	01/26/2026	6,016.67	Regular
402378	OROFINO	ID	900024146	01/26/2026	5,088.17	Regular
402399	OROFINO	ID	900024174	01/26/2026	6,536.42	Regular
402441	OROFINO	ID	900024175	01/26/2026	5,050.17	Regular
402489	OROFINO	ID	900024173	01/26/2026	8,691.24	Regular
402565	OROFINO	ID	900024180	01/26/2026	4,235.81	Regular
402577	LENORE	ID	900024181	01/26/2026	5,922.00	Regular
414428	OROFINO	ID	900024124	01/26/2026	1,575.43	Regular
419412	OROFINO	ID	900024128	01/26/2026	870.00	Regular
424721	OROFINO	ID	900024134	01/26/2026	5,158.80	Regular
435678	WEIPPE	ID	900024240	01/26/2026	339.90	Regular
439943	OROFINO	ID	900024171	01/26/2026	2,525.27	Regular
445648	PIERCE	ID	900024197	01/26/2026	4,536.37	Regular
457372	OROFINO	ID	900024038	01/26/2026	4,636.67	Regular
462254	PECK	ID	900024105	01/26/2026	288.75	Regular
468179	LENORE	ID	900024185	01/26/2026	4,187.67	Regular
475111	OROFINO	ID	900024123	01/26/2026	2,033.39	Regular
475544	OROFINO	ID	900024054	01/26/2026	1,196.14	Regular
484351	PIERCE	ID	23772	01/26/2026	1,537.09	Regular

Employee ID	City	State	Check Number	Check Date	Gross Pay Amount	Check Type
487565	OROFINO	ID	900024090	01/26/2026	1,575.43	Regular
497100	OROFINO	ID	900024190	01/26/2026	5,979.88	Regular
512425	OROFINO	ID	900024152	01/26/2026	3,706.33	Regular
513841	KAMIAH	ID	900024193	01/26/2026	7,024.78	Regular
517996	OROFINO	ID	900024155	01/26/2026	6,536.42	Regular
518284	OROFINO	ID	900024142	01/26/2026	1,648.44	Regular
529967	OROFINO	ID	900024106	01/26/2026	1,648.44	Regular
532558	PECK	ID	900024095	01/26/2026	4,602.48	Regular
535239	WEIPPE	ID	900024234	01/26/2026	618.75	Regular
535593	OROFINO	ID	900024059	01/26/2026	3,093.20	Regular
544926	OROFINO	ID	900024037	01/26/2026	1,547.70	Regular
547886	OROFINO	ID	900024176	01/26/2026	2,074.63	Regular
561665	OROFINO	ID	900024111	01/26/2026	980.93	Regular
566392	WEIPPE	ID	900024202	01/26/2026	652.50	Regular
573889	PIERCE	ID	900024184	01/26/2026	1,660.93	Regular
581649	OROFINO	ID	900024172	01/26/2026	1,352.49	Regular
583226	OROFINO	ID	900024109	01/26/2026	2,938.00	Regular
585973	OROFINO	ID	900024167	01/26/2026	4,841.84	Regular
591468	OROFINO	ID	900024141	01/26/2026	6,536.42	Regular
593764	OROFINO	ID	900024157	01/26/2026	881.40	Regular
599576	PIERCE	ID	900024101	01/26/2026	1,459.23	Regular
611214	LENORE	ID	900024096	01/26/2026	360.00	Regular
616233	WEIPPE	ID	900024051	01/26/2026	291.45	Regular
617396	LEWISTON	ID	900024229	01/26/2026	4,215.51	Regular
622269	OROFINO	ID	900024082	01/26/2026	1,575.43	Regular
623273	OROFINO	ID	900024053	01/26/2026	4,111.47	Regular
626732	WEIPPE	ID	900024092	01/26/2026	1,611.68	Regular
633919	WEIPPE	ID	900024191	01/26/2026	7,212.61	Regular
636793	LENORE	ID	900024112	01/26/2026	6,290.59	Regular
638747	OROFINO	ID	900024075	01/26/2026	3,476.08	Regular
645624	OROFINO	ID	900024161	01/26/2026	2,033.39	Regular
645811	PECK	ID	900024138	01/26/2026	1,352.49	Regular
658874	OROFINO	ID	900024156	01/26/2026	5,891.67	Regular
661774	LENORE	ID	900024201	01/26/2026	3,706.33	Regular
666121	OROFINO	ID	900024110	01/26/2026	4,829.84	Regular
667117	KAMIAH	ID	900024057	01/26/2026	6,953.09	Regular
669961	CLARKSTON	WA	900024135	01/26/2026	4,187.67	Regular
672934	OROFINO	ID	900024209	01/26/2026	2,079.80	Regular
674243	OROFINO	ID	900024100	01/26/2026	1,575.43	Regular
674458	OROFINO	ID	900024062	01/26/2026	2,771.61	Regular
681556	WEIPPE	ID	900024040	01/26/2026	5,881.20	Regular
693778	WEIPPE	ID	900024205	01/26/2026	160.00	Regular
695337	KAMIAH	ID	900024066	01/26/2026	8,697.63	Regular
696225	WEIPPE	ID	900024203	01/26/2026	337.50	Regular
698287	PIERCE	ID	900024235	01/26/2026	1,673.83	Regular
698869	OROFINO	ID	900024117	01/26/2026	348.75	Regular
701176	PIERCE	ID	900024046	01/26/2026	3,230.94	Regular
701179	WEIPPE	ID	900024168	01/26/2026	4,303.24	Regular
701188	PIERCE	ID	900024218	01/26/2026	2,195.20	Regular
701190	WEIPPE	ID	900024219	01/26/2026	1,927.89	Regular
701191	WEIPPE	ID	900024052	01/26/2026	10,717.84	Regular
701225	WEIPPE	ID	900024220	01/26/2026	1,807.90	Regular
701226	WEIPPE	ID	900024221	01/26/2026	6,203.09	Regular

Employee ID	City	State	Check Number	Check Date	Gross Pay Amount	Check Type
701270	WEIPPE	ID	900024204	01/26/2026	5,638.17	Regular
701285	WEIPPE	ID	900024224	01/26/2026	2,024.27	Regular
701306	WEIPPE	ID	900024236	01/26/2026	2,334.77	Regular
701312	WEIPPE	ID	900024058	01/26/2026	7,842.04	Regular
701328	WEIPPE	ID	900024230	01/26/2026	2,024.27	Regular
701358	OROFINO	ID	900024206	01/26/2026	6,592.09	Regular
701415	PIERCE	ID	900024137	01/26/2026	6,819.17	Regular
701460	PIERCE	ID	900024208	01/26/2026	6,536.42	Regular
701461	WEIPPE	ID	900024238	01/26/2026	6,536.42	Regular
701462	WEIPPE	ID	900024245	01/26/2026	2,296.84	Regular
701472	WEIPPE	ID	900024242	01/26/2026	6,203.09	Regular
701474	WEIPPE	ID	900024243	01/26/2026	2,172.80	Regular
701477	WEIPPE	ID	900024244	01/26/2026	990.00	Regular
701564	WEIPPE	ID	900024247	01/26/2026	1,777.04	Regular
701574	WEIPPE	ID	900024248	01/26/2026	651.84	Regular
701585	PIERCE	ID	900024225	01/26/2026	6,836.95	Regular
701588	PIERCE	ID	900024212	01/26/2026	4,741.84	Regular
701600	WEIPPE	ID	900024213	01/26/2026	2,270.56	Regular
701835	WEIPPE	ID	900024215	01/26/2026	6,536.42	Regular
711514	OROFINO	ID	900024149	01/26/2026	2,787.20	Regular
712425	OROFINO	ID	900024130	01/26/2026	4,187.67	Regular
735931	OROFINO	ID	23770	01/26/2026	315.00	Regular
756521	WEIPPE	ID	900024239	01/26/2026	1,673.83	Regular
756861	OROFINO	ID	900024177	01/26/2026	4,716.51	Regular
758644	WEIPPE	ID	900024241	01/26/2026	1,648.44	Regular
761182	OROFINO	ID	900024194	01/26/2026	8,360.78	Regular
768685	PIERCE	ID	900024198	01/26/2026	6,844.79	Regular
773847	PIERCE	ID	900024207	01/26/2026	2,917.20	Regular
773987	OROFINO	ID	900024043	01/26/2026	2,224.49	Regular
783756	OROFINO	ID	900024087	01/26/2026	4,829.84	Regular
785189	JULIAETTA	ID	900024127	01/26/2026	6,203.09	Regular
786255	SPOKANE VALLEY	WA	900024178	01/26/2026	1,347.53	Regular
786595	KENDRICK	ID	900024070	01/26/2026	1,619.50	Regular
788656	OROFINO	ID	900024150	01/26/2026	1,625.87	Regular
794215	PECK	ID	900024122	01/26/2026	4,221.00	Regular
813829	OROFINO	ID	900024104	01/26/2026	1,846.52	Regular
819798	WEIPPE	ID	900024227	01/26/2026	4,221.00	Regular
831234	LEWISTON	ID	900024188	01/26/2026	2,532.74	Regular
831781	JULIAETTA	ID	900024151	01/26/2026	1,575.43	Regular
865567	OROFINO	ID	23771	01/26/2026	708.53	Regular
866261	OROFINO	ID	900024115	01/26/2026	4,829.84	Regular
876979	OROFINO	ID	900024162	01/26/2026	1,575.43	Regular
877521	OROFINO	ID	900024119	01/26/2026	1,071.98	Regular
878735	OROFINO	ID	900024210	01/26/2026	4,187.67	Regular
891666	OROFINO	ID	900024187	01/26/2026	2,292.62	Regular
911659	SANDPOINT	ID	900024063	01/26/2026	6,953.09	Regular
925115	WEIPPE	ID	900024214	01/26/2026	108.75	Regular
931668	OROFINO	ID	900024076	01/26/2026	1,860.30	Regular
936476	OROFINO	ID	900024145	01/26/2026	1,524.09	Regular
936784	OROFINO	ID	900024061	01/26/2026	1,314.88	Regular
947846	PIERCE	ID	900024199	01/26/2026	3,073.20	Regular
975989	PECK	ID	900024139	01/26/2026	1,648.44	Regular
976673	WEIPPE	ID	900024232	01/26/2026	8,105.60	Regular

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978327	WEIPPE	ID	900024217	01/26/2026	253.47	Regular
995139	OROFINO	ID	900024042	01/26/2026	4,500.17	Regular
997456	OROFINO	ID	900024113	01/26/2026	180.00	Regular
997567	LENORE	ID	900024045	01/26/2026	371.85	Regular

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