

Employee ID	City	State	Check Number	Check Date	Gross Pay Amount	Check Type
010029	OROFINO	ID	23001	09/26/2016	1,415.06	Regular
010105	OROFINO	ID	23005	09/26/2016	1,591.32	Regular
010137	OROFINO	ID	23007	09/26/2016	1,026.86	Regular
010160	AHSAHKA	ID	23008	09/26/2016	52.01	Regular
010205	OROFINO	ID	900000005	09/26/2016	820.40	Regular
010210	OROFINO	ID	900000006	09/26/2016	1,165.91	Regular
010262	PIERCE	ID	900000007	09/26/2016	3,550.00	Regular
010278	OROFINO	ID	900000008	09/26/2016	1,030.73	Regular
010280	LENORE	ID	23009	09/26/2016	1,178.86	Regular
010348	OROFINO	ID	900000009	09/26/2016	4,107.50	Regular
010358	WEIPPE	ID	23011	09/26/2016	1,178.08	Regular
010415	OROFINO	ID	23012	09/26/2016	938.70	Regular
010425	OROFINO	ID	900000011	09/26/2016	187.25	Regular
010432	OROFINO	ID	23013	09/26/2016	844.74	Regular
010434	OROFINO	ID	900000101	09/26/2016	360.00	Regular
010440	OROFINO	ID	900000014	09/26/2016	747.75	Regular
010552	OROFINO	ID	900000015	09/26/2016	6,809.50	Regular
010553	OROFINO	ID	900000106	09/26/2016	3,146.59	Regular
010610	OROFINO	ID	900000016	09/26/2016	2,053.65	Regular
010667	AHSAHKA	ID	23015	09/26/2016	1,125.51	Regular
010668	OROFINO	ID	23014	09/26/2016	4,074.00	Regular
010670	OROFINO	ID	900000017	09/26/2016	1,076.72	Regular
010671	OROFINO	ID	23016	09/26/2016	2,008.81	Regular
010674	OROFINO	ID	900000018	09/26/2016	1,198.76	Regular
010700	OROFINO	ID	900000002	09/26/2016	3,324.36	Regular
010717	OROFINO	ID	900000070	09/26/2016	1,181.84	Regular
010830	PECK	ID	23004	09/26/2016	1,729.63	Regular
010850	OROFINO	ID	900000003	09/26/2016	2,118.94	Regular
010900	OROFINO	ID	900000004	09/26/2016	2,794.88	Regular
101260	LENORE	ID	900000022	09/26/2016	1,016.73	Regular
101280	LENORE	ID	900000023	09/26/2016	159.52	Regular
101340	OROFINO	ID	900000024	09/26/2016	4,985.34	Regular
101375	AHSAHKA	ID	900000021	09/26/2016	853.75	Regular
101400	AHSAHKA	ID	23017	09/26/2016	130.08	Regular
104100	OROFINO	ID	900000031	09/26/2016	1,056.73	Regular
104109	OROFINO	ID	900000032	09/26/2016	1,056.73	Regular
104115	OROFINO	ID	23019	09/26/2016	1,316.48	Regular
104165	OROFINO	ID	900000034	09/26/2016	4,691.67	Regular
104167	OROFINO	ID	23020	09/26/2016	599.14	Regular
104190	LEWISTON	ID	900000035	09/26/2016	2,904.17	Regular
104255	OROFINO	ID	900000036	09/26/2016	4,708.34	Regular
104261	OROFINO	ID	900000037	09/26/2016	2,975.00	Regular
104263	OROFINO	ID	900000085	09/26/2016	1,747.73	Regular
104271	OROFINO	ID	900000038	09/26/2016	1,523.27	Regular
104272	OROFINO	ID	900000039	09/26/2016	1,269.04	Regular
104277	OROFINO	ID	900000040	09/26/2016	1,788.47	Regular
104278	OROFINO	ID	900000041	09/26/2016	486.72	Regular
104284	OROFINO	ID	900000043	09/26/2016	469.48	Regular
104289	PECK	ID	900000088	09/26/2016	1,306.45	Regular
104324	PECK	ID	900000074	09/26/2016	886.38	Regular
104347	OROFINO	ID	900000046	09/26/2016	3,108.34	Regular
104350	OROFINO	ID	900000047	09/26/2016	2,975.00	Regular
104352	OROFINO	ID	900000048	09/26/2016	1,911.34	Regular

Employee ID	City	State	Check Number	Check Date	Gross Pay Amount	Check Type
104370	LEWISTON	ID	900000025	09/26/2016	4,708.34	Regular
104477	AHSAHKA	ID	23048	09/26/2016	4,691.67	Regular
104478	OROFINO	ID	900000054	09/26/2016	352.45	Regular
104479	OROFINO	ID	900000151	09/26/2016	3,220.75	Regular
104481	OROFINO	ID	900000055	09/26/2016	4,166.67	Regular
104490	OROFINO	ID	900000057	09/26/2016	1,696.71	Regular
104496	OROFINO	ID	900000058	09/26/2016	3,304.17	Regular
104498	PIERCE	ID	23021	09/26/2016	4,166.67	Regular
104505	PECK	ID	900000059	09/26/2016	4,304.17	Regular
104523	OROFINO	ID	900000060	09/26/2016	4,009.17	Regular
104557	OROFINO	ID	900000061	09/26/2016	1,355.64	Regular
104575	OROFINO	ID	900000062	09/26/2016	1,403.04	Regular
104581	OROFINO	ID	900000063	09/26/2016	2,975.00	Regular
104655	OROFINO	ID	23022	09/26/2016	2,905.18	Regular
104658	PECK	ID	900000113	09/26/2016	1,858.84	Regular
104662	OROFINO	ID	900000066	09/26/2016	1,551.84	Regular
104665	CLARKSTON	WA	23023	09/26/2016	1,019.37	Regular
104671	OROFINO	ID	900000116	09/26/2016	5,204.66	Regular
104677	OROFINO	ID	900000019	09/26/2016	2,466.20	Regular
104678	OROFINO	ID	900000051	09/26/2016	3,375.84	Regular
104707	OROFINO	ID	23024	09/26/2016	3,041.67	Regular
104709	OROFINO	ID	900000117	09/26/2016	1,458.60	Regular
104716	OROFINO	ID	900000069	09/26/2016	1,926.17	Regular
104720	OROFINO	ID	900000071	09/26/2016	106.00	Regular
104740	LENORE	ID	900000026	09/26/2016	2,975.00	Regular
104765	OROFINO	ID	900000027	09/26/2016	2,498.64	Regular
104775	OROFINO	ID	23018	09/26/2016	1,149.01	Regular
104801	OROFINO	ID	900000028	09/26/2016	4,691.67	Regular
104830	OROFINO	ID	900000030	09/26/2016	2,904.17	Regular
105125	OROFINO	ID	900000072	09/26/2016	521.64	Regular
105520	OROFINO	ID	900000075	09/26/2016	6,330.78	Regular
133294	PIERCE	ID	900000000	09/26/2016	2,906.75	Regular
165181	OROFINO	ID	23006	09/26/2016	686.57	Regular
402117	OROFINO	ID	23026	09/26/2016	457.64	Regular
402151	PECK	ID	23027	09/26/2016	4,766.67	Regular
402152	OROFINO	ID	900000079	09/26/2016	1,959.60	Regular
402154	OROFINO	ID	900000080	09/26/2016	3,770.84	Regular
402208	OROFINO	ID	23028	09/26/2016	2,372.34	Regular
402209	OROFINO	ID	23030	09/26/2016	168.00	Regular
402211	OROFINO	ID	23029	09/26/2016	-1,555.00	Quick Void
402220	OROFINO	ID	900000076	09/26/2016	4,708.34	Regular
402221	OROFINO	ID	900000081	09/26/2016	1,306.45	Regular
402240	LENORE	ID	900000082	09/26/2016	1,235.76	Regular
402248	OROFINO	ID	900000083	09/26/2016	4,808.34	Regular
402249	OROFINO	ID	900000084	09/26/2016	4,766.67	Regular
402261	OROFINO	ID	900000086	09/26/2016	4,741.67	Regular
402270	PECK	ID	900000092	09/26/2016	6,804.50	Regular
402280	OROFINO	ID	900000087	09/26/2016	3,512.17	Regular
402282	OROFINO	ID	900000042	09/26/2016	410.35	Regular
402286	OROFINO	ID	900000089	09/26/2016	1,438.56	Regular
402288	OROFINO	ID	900000090	09/26/2016	3,354.17	Regular
402290	OROFINO	ID	900000091	09/26/2016	1,492.60	Regular
402360	OROFINO	ID	900000093	09/26/2016	1,031.56	Regular

Employee ID	City	State	Check Number	Check Date	Gross Pay Amount	Check Type
402369	OROFINO	ID	900000094	09/26/2016	2,975.00	Regular
402370	LENORE	ID	900000095	09/26/2016	1,751.61	Regular
402371	PIERCE	ID	23038	09/26/2016	5,095.91	Regular
402378	OROFINO	ID	900000077	09/26/2016	1,640.49	Regular
402392	OROFINO	ID	900000049	09/26/2016	3,042.00	Regular
402395	LENORE	ID	900000078	09/26/2016	5,014.17	Regular
402396	OROFINO	ID	900000097	09/26/2016	3,329.17	Regular
402399	OROFINO	ID	900000098	09/26/2016	4,033.34	Regular
402437	OROFINO	ID	900000010	09/26/2016	207.48	Regular
402438	OROFINO	ID	900000099	09/26/2016	3,412.17	Regular
402439	OROFINO	ID	900000100	09/26/2016	1,711.17	Regular
402445	OROFINO	ID	23031	09/26/2016	1,371.44	Regular
402480	OROFINO	ID	900000102	09/26/2016	4,804.18	Regular
402489	OROFINO	ID	900000153	09/26/2016	2,904.17	Regular
402498	OROFINO	ID	900000096	09/26/2016	3,666.66	Regular
402499	OROFINO	ID	900000104	09/26/2016	675.25	Regular
402521	OROFINO	ID	900000105	09/26/2016	1,697.28	Regular
402524	OROFINO	ID	23032	09/26/2016	4,741.67	Regular
402563	AHSAHKA	ID	900000107	09/26/2016	4,383.34	Regular
402565	OROFINO	ID	900000108	09/26/2016	1,339.60	Regular
402575	OROFINO	ID	23033	09/26/2016	1,174.16	Regular
402576	OROFINO	ID	900000109	09/26/2016	1,425.04	Regular
402577	REUBEN	ID	900000110	09/26/2016	2,904.17	Regular
402600	OROFINO	ID	900000111	09/26/2016	3,056.00	Regular
402601	KAMIAH	ID	900000112	09/26/2016	5,134.18	Regular
402677	OROFINO	ID	900000114	09/26/2016	4,475.84	Regular
402678	OROFINO	ID	900000115	09/26/2016	3,104.09	Regular
402716	OROFINO	ID	900000118	09/26/2016	4,741.67	Regular
402726	OROFINO	ID	900000119	09/26/2016	4,310.34	Regular
402751	OROFINO	ID	23034	09/26/2016	5,800.34	Regular
426581	OROFINO	ID	23025	09/26/2016	3,308.34	Regular
497100	OROFINO	ID	900000124	09/26/2016	3,268.91	Regular
497170	PIERCE	ID	23039	09/26/2016	185.76	Regular
497180	PIERCE	ID	23040	09/26/2016	1,263.66	Regular
497191	WEIPPE	ID	900000125	09/26/2016	7,085.58	Regular
497200	WEIPPE	ID	900000126	09/26/2016	4,679.41	Regular
497300	PIERCE	ID	900000120	09/26/2016	3,197.25	Regular
497350	KAMIAH	ID	900000121	09/26/2016	5,060.08	Regular
497580	PIERCE	ID	23036	09/26/2016	1,188.41	Regular
569888	OROFINO	ID	900000127	09/26/2016	4,691.67	Regular
658874	OROFINO	ID	900000033	09/26/2016	3,304.17	Regular
667117	KAMIAH	ID	900000012	09/26/2016	5,416.67	Regular
701126	PIERCE	ID	900000134	09/26/2016	1,735.68	Regular
701176	PIERCE	ID	23037	09/26/2016	1,581.32	Regular
701177	WEIPPE	ID	900000136	09/26/2016	1,136.99	Regular
701179	WEIPPE	ID	900000137	09/26/2016	1,037.28	Regular
701187	PIERCE	ID	900000138	09/26/2016	500.92	Regular
701188	PIERCE	ID	900000139	09/26/2016	1,519.20	Regular
701190	WEIPPE	ID	900000141	09/26/2016	1,327.78	Regular
701191	WEIPPE	ID	900000142	09/26/2016	6,804.50	Regular
701192	WEIPPE	ID	900000143	09/26/2016	1,456.32	Regular
701225	WEIPPE	ID	23046	09/26/2016	58.38	Regular
701226	WEIPPE	ID	900000144	09/26/2016	4,166.67	Regular

Employee ID	City	State	Check Number	Check Date	Gross Pay Amount	Check Type
701270	WEIPPE	ID	23042	09/26/2016	2,975.00	Regular
701285	WEIPPE	ID	900000146	09/26/2016	1,594.60	Regular
701290	PIERCE	ID	23047	09/26/2016	1,309.58	Regular
701291	PIERCE	ID	900000147	09/26/2016	474.31	Regular
701300	PIERCE	ID	900000148	09/26/2016	1,449.56	Regular
701304	OROFINO	ID	900000149	09/26/2016	254.55	Regular
701306	WEIPPE	ID	900000150	09/26/2016	1,568.64	Regular
701312	WEIPPE	ID	900000013	09/26/2016	5,832.50	Regular
701319	OROFINO	ID	900000103	09/26/2016	3,042.00	Regular
701328	WEIPPE	ID	900000154	09/26/2016	1,285.73	Regular
701358	OROFINO	ID	900000129	09/26/2016	4,216.67	Regular
701415	PIERCE	ID	900000073	09/26/2016	4,935.34	Regular
701460	OROFINO	ID	900000130	09/26/2016	4,495.84	Regular
701461	WEIPPE	ID	900000155	09/26/2016	4,708.34	Regular
701465	OROFINO	ID	900000064	09/26/2016	1,480.16	Regular
701470	PIERCE	ID	900000152	09/26/2016	5,485.42	Regular
701472	WEIPPE	ID	900000156	09/26/2016	3,412.50	Regular
701474	WEIPPE	ID	900000157	09/26/2016	1,322.59	Regular
701476	WEIPPE	ID	900000158	09/26/2016	3,042.00	Regular
701477	WEIPPE	ID	900000159	09/26/2016	156.16	Regular
701487	PIERCE	ID	900000160	09/26/2016	4,691.67	Regular
701564	WEIPPE	ID	900000161	09/26/2016	842.57	Regular
701574	WEIPPE	ID	900000162	09/26/2016	642.36	Regular
701585	PIERCE	ID	900000131	09/26/2016	4,937.34	Regular
701600	WEIPPE	ID	900000132	09/26/2016	1,371.44	Regular
701615	PIERCE	ID	900000122	09/26/2016	1,202.67	Regular
701760	WEIPPE	ID	23044	09/26/2016	4,304.17	Regular
701835	WEIPPE	ID	900000133	09/26/2016	4,708.34	Regular
710326	PIERCE	ID	900000135	09/26/2016	1,775.89	Regular
833398	OROFINO	ID	23002	09/26/2016	69.35	Regular
976673	PIERCE	ID	900000140	09/26/2016	3,104.09	Regular

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