

| Employee ID | City      | State | Check Number | Check Date | Gross Pay Amount | Check Type     |
|-------------|-----------|-------|--------------|------------|------------------|----------------|
| 010029      | OROFINO   | ID    | 900004846    | 08/24/2018 | 1,483.60         | Regular        |
| 010177      | OROFINO   | ID    | 201830023    | 08/24/2018 | 799.80           | Pyble-Expense  |
| 010205      | OROFINO   | ID    | 201830005    | 08/24/2018 | 971.41           | Pyble-Expense  |
| 010210      | OROFINO   | ID    | 201830006    | 08/24/2018 | 1,056.11         | Pyble-Expense  |
| 010262      | PIERCE    | ID    | 900004855    | 08/24/2018 | 3,747.92         | Regular        |
| 010278      | OROFINO   | ID    | 201830007    | 08/24/2018 | 1,046.54         | Pyble-Expense  |
| 010280      | LENORE    | ID    | 201830008    | 08/24/2018 | 1,011.23         | Pyble-Expense  |
| 010348      | OROFINO   | ID    | 900004859    | 08/24/2018 | 4,336.59         | Regular        |
| 010358      | WEIPPE    | ID    | 900004988    | 08/24/2018 | 2,252.95         | Regular        |
| 010415      | OROFINO   | ID    | 201830009    | 08/24/2018 | 888.69           | Pyble-Expense  |
| 010425      | OROFINO   | ID    | 201830010    | 08/24/2018 | 662.97           | Pyble-Expense  |
| 010432      | OROFINO   | ID    | 900004863    | 08/24/2018 | 921.83           | Regular        |
| 010434      | OROFINO   | ID    | 201830052    | 08/24/2018 | 806.72           | Pyble-Expense  |
| 010440      | OROFINO   | ID    | 201830011    | 08/24/2018 | 796.18           | Pyble-Expense  |
| 010553      | OROFINO   | ID    | 201800045    | 08/24/2018 | 3,427.51         | Pyble-Expense  |
| 010610      | OROFINO   | ID    | 900004868    | 08/24/2018 | 2,218.67         | Regular        |
| 010667      | AHSAHKA   | ID    | 201830012    | 08/24/2018 | 1,036.86         | Pyble-Expense  |
| 010670      | OROFINO   | ID    | 201830013    | 08/24/2018 | 1,019.59         | Pyble-Expense  |
| 010671      | OROFINO   | ID    | 201830014    | 08/24/2018 | 1,928.96         | Pyble-Expense  |
| 010674      | OROFINO   | ID    | 201830015    | 08/24/2018 | 790.02           | Pyble-Expense  |
| 010700      | OROFINO   | ID    | 900004847    | 08/24/2018 | 3,533.40         | Regular        |
| 010717      | OROFINO   | ID    | 201830044    | 08/24/2018 | 1,227.06         | Pyble-Expense  |
| 010830      | PECK      | ID    | 201830001    | 08/24/2018 | 1,250.15         | Pyble-Expense  |
| 010850      | OROFINO   | ID    | 201830002    | 08/24/2018 | 2,383.94         | Pyble-Expense  |
| 101260      | LENORE    | ID    | 201830016    | 08/24/2018 | 1,225.78         | Pyble-Expense  |
| 101340      | OROFINO   | ID    | 201800002    | 08/24/2018 | 5,133.26         | Pyble-Expense  |
| 104100      | OROFINO   | ID    | 201830021    | 08/24/2018 | 1,097.67         | Pyble-Expense  |
| 104109      | OROFINO   | ID    | 201830022    | 08/24/2018 | -1,211.26        | Pyble-Reversal |
| 104165      | OROFINO   | ID    | 201800009    | 08/24/2018 | 4,808.26         | Pyble-Expense  |
| 104167      | OROFINO   | ID    | 201830024    | 08/24/2018 | 994.96           | Pyble-Expense  |
| 104190      | LEWISTON  | ID    | 201800010    | 08/24/2018 | 3,083.26         | Pyble-Expense  |
| 104261      | OROFINO   | ID    | 201800012    | 08/24/2018 | 3,216.63         | Pyble-Expense  |
| 104263      | OROFINO   | ID    | 201830046    | 08/24/2018 | 1,826.88         | Pyble-Expense  |
| 104271      | OROFINO   | ID    | 201830027    | 08/24/2018 | 1,472.69         | Pyble-Expense  |
| 104277      | OROFINO   | ID    | 201830029    | 08/24/2018 | 1,531.20         | Pyble-Expense  |
| 104284      | OROFINO   | ID    | 201830030    | 08/24/2018 | 1,083.37         | Pyble-Expense  |
| 104347      | OROFINO   | ID    | 201800013    | 08/24/2018 | 3,641.63         | Pyble-Expense  |
| 104350      | OROFINO   | ID    | 201800014    | 08/24/2018 | 1,914.58         | Pyble-Expense  |
| 104352      | OROFINO   | ID    | 900004902    | 08/24/2018 | 2,033.92         | Regular        |
| 104370      | LEWISTON  | ID    | 201800003    | 08/24/2018 | 4,808.26         | Pyble-Expense  |
| 104478      | OROFINO   | ID    | 201830036    | 08/24/2018 | 977.12           | Pyble-Expense  |
| 104479      | OROFINO   | ID    | 201800068    | 08/24/2018 | 3,516.63         | Pyble-Expense  |
| 104481      | OROFINO   | ID    | 201800019    | 08/24/2018 | 4,362.50         | Pyble-Expense  |
| 104490      | OROFINO   | ID    | 201830037    | 08/24/2018 | 1,621.68         | Pyble-Expense  |
| 104496      | OROFINO   | ID    | 201800020    | 08/24/2018 | 3,558.26         | Pyble-Expense  |
| 104498      | PIERCE    | ID    | 201800021    | 08/24/2018 | 4,362.50         | Pyble-Expense  |
| 104505      | CLARKSTON | WA    | 201800022    | 08/24/2018 | 4,500.00         | Pyble-Expense  |
| 104523      | OROFINO   | ID    | 900004920    | 08/24/2018 | 6,461.09         | Regular        |
| 104557      | OROFINO   | ID    | 201830038    | 08/24/2018 | 1,400.86         | Pyble-Expense  |
| 104575      | OROFINO   | ID    | 201830040    | 08/24/2018 | 1,432.46         | Pyble-Expense  |
| 104581      | OROFINO   | ID    | 201800024    | 08/24/2018 | 3,216.63         | Pyble-Expense  |
| 104655      | OROFINO   | ID    | 201800050    | 08/24/2018 | 3,103.38         | Pyble-Expense  |
| 104658      | PECK      | ID    | 201830055    | 08/24/2018 | 1,662.60         | Pyble-Expense  |

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| 104662      | OROFINO   | ID    | 201830042    | 08/24/2018 | 1,140.70         | Pyble-Expense |
| 104665      | CLARKSTON | WA    | 201830057    | 08/24/2018 | 1,097.67         | Pyble-Expense |
| 104671      | OROFINO   | ID    | 201800053    | 08/24/2018 | 4,808.26         | Pyble-Expense |
| 104677      | OROFINO   | ID    | 900004873    | 08/24/2018 | 2,749.76         | Regular       |
| 104678      | OROFINO   | ID    | 201800016    | 08/24/2018 | 3,631.88         | Pyble-Expense |
| 104707      | OROFINO   | ID    | 201800025    | 08/24/2018 | 3,391.63         | Pyble-Expense |
| 104709      | OROFINO   | ID    | 201830058    | 08/24/2018 | 1,385.06         | Pyble-Expense |
| 104716      | OROFINO   | ID    | 201830043    | 08/24/2018 | 1,541.76         | Pyble-Expense |
| 104740      | LENORE    | ID    | 201800004    | 08/24/2018 | 3,216.63         | Pyble-Expense |
| 104765      | OROFINO   | ID    | 201830019    | 08/24/2018 | 2,339.84         | Pyble-Expense |
| 104775      | OROFINO   | ID    | 201830020    | 08/24/2018 | 1,169.31         | Pyble-Expense |
| 104801      | OROFINO   | ID    | 201800005    | 08/24/2018 | 4,808.26         | Pyble-Expense |
| 104830      | OROFINO   | ID    | 201800006    | 08/24/2018 | 3,083.26         | Pyble-Expense |
| 105125      | OROFINO   | ID    | 201830017    | 08/24/2018 | 1,226.64         | Pyble-Expense |
| 105520      | OROFINO   | ID    | 201800023    | 08/24/2018 | 5,229.89         | Pyble-Expense |
| 122493      | OROFINO   | ID    | 201800036    | 08/24/2018 | 4,258.26         | Pyble-Expense |
| 132457      | OROFINO   | ID    | 201830018    | 08/24/2018 | 1,429.13         | Pyble-Expense |
| 138617      | PIERCE    | ID    | 900004995    | 08/24/2018 | 2,293.66         | Regular       |
| 164915      | OROFINO   | ID    | 201830026    | 08/24/2018 | 1,126.39         | Pyble-Expense |
| 217489      | WEIPPE    | ID    | 23335        | 08/24/2018 | 320.00           | Regular       |
| 289517      | PIERCE    | ID    | 900004987    | 08/24/2018 | 2,558.40         | Regular       |
| 315961      | PIERCE    | ID    | 900004992    | 08/24/2018 | 1,890.82         | Regular       |
| 321974      | OROFINO   | ID    | 201830056    | 08/24/2018 | 1,005.71         | Pyble-Expense |
| 371213      | OROFINO   | ID    | 201830033    | 08/24/2018 | 1,083.37         | Pyble-Expense |
| 402117      | OROFINO   | ID    | 201830045    | 08/24/2018 | 760.10           | Pyble-Expense |
| 402152      | OROFINO   | ID    | 900004938    | 08/24/2018 | 2,519.70         | Regular       |
| 402154      | OROFINO   | ID    | 201800032    | 08/24/2018 | 3,975.00         | Pyble-Expense |
| 402208      | OROFINO   | ID    | 201800033    | 08/24/2018 | 1,831.25         | Pyble-Expense |
| 402220      | OROFINO   | ID    | 201800027    | 08/24/2018 | 4,833.26         | Pyble-Expense |
| 402221      | OROFINO   | ID    | 201830025    | 08/24/2018 | 1,255.25         | Pyble-Expense |
| 402240      | LENORE    | ID    | 900004941    | 08/24/2018 | 1,312.88         | Regular       |
| 402248      | OROFINO   | ID    | 201800034    | 08/24/2018 | 4,958.26         | Pyble-Expense |
| 402249      | OROFINO   | ID    | 201800035    | 08/24/2018 | 4,883.26         | Pyble-Expense |
| 402280      | OROFINO   | ID    | 201800038    | 08/24/2018 | 3,720.76         | Pyble-Expense |
| 402286      | OROFINO   | ID    | 201830048    | 08/24/2018 | 1,423.43         | Pyble-Expense |
| 402288      | OROFINO   | ID    | 201800039    | 08/24/2018 | 3,583.26         | Pyble-Expense |
| 402290      | OROFINO   | ID    | 201830049    | 08/24/2018 | 1,432.46         | Pyble-Expense |
| 402360      | OROFINO   | ID    | 201830050    | 08/24/2018 | 1,065.49         | Pyble-Expense |
| 402371      | PIERCE    | ID    | 900004989    | 08/24/2018 | 5,552.54         | Regular       |
| 402378      | OROFINO   | ID    | 201800028    | 08/24/2018 | 3,017.14         | Pyble-Expense |
| 402392      | OROFINO   | ID    | 900004905    | 08/24/2018 | 3,256.94         | Regular       |
| 402395      | LENORE    | ID    | 201800029    | 08/24/2018 | 5,163.89         | Pyble-Expense |
| 402399      | OROFINO   | ID    | 201800041    | 08/24/2018 | 4,258.26         | Pyble-Expense |
| 402438      | OROFINO   | ID    | 201800042    | 08/24/2018 | 3,620.76         | Pyble-Expense |
| 402439      | OROFINO   | ID    | 201830032    | 08/24/2018 | 1,565.74         | Pyble-Expense |
| 402480      | OROFINO   | ID    | 201800043    | 08/24/2018 | 4,904.02         | Pyble-Expense |
| 402489      | OROFINO   | ID    | 201800070    | 08/24/2018 | 3,374.78         | Pyble-Expense |
| 402498      | OROFINO   | ID    | 900004860    | 08/24/2018 | 4,272.26         | Regular       |
| 402524      | OROFINO   | ID    | 201800044    | 08/24/2018 | 4,883.26         | Pyble-Expense |
| 402563      | AHSAHKA   | ID    | 201800046    | 08/24/2018 | 4,741.63         | Pyble-Expense |
| 402565      | OROFINO   | ID    | 201830039    | 08/24/2018 | 1,290.26         | Pyble-Expense |
| 402575      | OROFINO   | ID    | 900004966    | 08/24/2018 | 1,681.92         | Regular       |
| 402576      | OROFINO   | ID    | 201830054    | 08/24/2018 | 1,242.86         | Pyble-Expense |

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| 402577      | REUBENS | ID    | 201800047    | 08/24/2018 | 3,083.26         | Pyble-Expense |
| 402600      | OROFINO | ID    | 201800048    | 08/24/2018 | 4,500.00         | Pyble-Expense |
| 402677      | OROFINO | ID    | 201800051    | 08/24/2018 | 4,838.26         | Pyble-Expense |
| 402678      | OROFINO | ID    | 201800052    | 08/24/2018 | 3,341.63         | Pyble-Expense |
| 402751      | OROFINO | ID    | 201800055    | 08/24/2018 | 5,945.38         | Pyble-Expense |
| 426581      | OROFINO | ID    | 201800030    | 08/24/2018 | 3,879.89         | Pyble-Expense |
| 439943      | OROFINO | ID    | 900004953    | 08/24/2018 | 1,902.60         | Regular       |
| 483589      | OROFINO | ID    | 900005017    | 08/24/2018 | 3,211.87         | Regular       |
| 497100      | OROFINO | ID    | 900004990    | 08/24/2018 | 3,860.01         | Regular       |
| 497191      | WEIPPE  | ID    | 900004993    | 08/24/2018 | 7,400.00         | Regular       |
| 497200      | WEIPPE  | ID    | 900004994    | 08/24/2018 | 5,176.53         | Regular       |
| 497300      | PIERCE  | ID    | 900004981    | 08/24/2018 | 4,259.22         | Regular       |
| 497350      | KAMIAH  | ID    | 900004982    | 08/24/2018 | 5,328.78         | Regular       |
| 513712      | OROFINO | ID    | 900004984    | 08/24/2018 | 1,886.21         | Regular       |
| 516835      | PIERCE  | ID    | 23334        | 08/24/2018 | 1,400.00         | Regular       |
| 522231      | PIERCE  | ID    | 900004854    | 08/24/2018 | 8,333.34         | Regular       |
| 542561      | WEIPPE  | ID    | 900004858    | 08/24/2018 | 2,692.80         | Regular       |
| 621616      | OROFINO | ID    | 201830051    | 08/24/2018 | 1,283.25         | Pyble-Expense |
| 628858      | OROFINO | ID    | 900004956    | 08/24/2018 | 6,974.73         | Regular       |
| 633919      | PIERCE  | ID    | 201800056    | 08/24/2018 | 3,620.76         | Pyble-Expense |
| 658874      | OROFINO | ID    | 201800008    | 08/24/2018 | 3,558.26         | Pyble-Expense |
| 666121      | OROFINO | ID    | 201800015    | 08/24/2018 | 2,916.63         | Pyble-Expense |
| 667117      | KAMIAH  | ID    | 201800001    | 08/24/2018 | 5,552.01         | Pyble-Expense |
| 701126      | PIERCE  | ID    | 201830060    | 08/24/2018 | 1,815.84         | Pyble-Expense |
| 701176      | PIERCE  | ID    | 900004985    | 08/24/2018 | 2,943.98         | Regular       |
| 701177      | WEIPPE  | ID    | 201830061    | 08/24/2018 | 1,097.67         | Pyble-Expense |
| 701179      | WEIPPE  | ID    | 201830062    | 08/24/2018 | 1,085.27         | Pyble-Expense |
| 701188      | PIERCE  | ID    | 201830064    | 08/24/2018 | 1,380.61         | Pyble-Expense |
| 701190      | WEIPPE  | ID    | 201830065    | 08/24/2018 | 1,099.14         | Pyble-Expense |
| 701191      | WEIPPE  | ID    | 201800066    | 08/24/2018 | 7,304.65         | Pyble-Expense |
| 701192      | WEIPPE  | ID    | 201830066    | 08/24/2018 | 1,432.46         | Pyble-Expense |
| 701226      | WEIPPE  | ID    | 201800067    | 08/24/2018 | 4,362.50         | Pyble-Expense |
| 701270      | WEIPPE  | ID    | 201800058    | 08/24/2018 | 3,216.63         | Pyble-Expense |
| 701285      | WEIPPE  | ID    | 201830067    | 08/24/2018 | 1,511.46         | Pyble-Expense |
| 701290      | PIERCE  | ID    | 201830068    | 08/24/2018 | 1,212.22         | Pyble-Expense |
| 701300      | PIERCE  | ID    | 201830069    | 08/24/2018 | 1,400.86         | Pyble-Expense |
| 701306      | WEIPPE  | ID    | 201830070    | 08/24/2018 | 845.85           | Pyble-Expense |
| 701312      | WEIPPE  | ID    | 900004865    | 08/24/2018 | 6,259.79         | Regular       |
| 701319      | OROFINO | ID    | 900004962    | 08/24/2018 | 3,256.94         | Regular       |
| 701328      | WEIPPE  | ID    | 201830072    | 08/24/2018 | 1,313.32         | Pyble-Expense |
| 701358      | OROFINO | ID    | 201800059    | 08/24/2018 | 4,487.50         | Pyble-Expense |
| 701415      | PIERCE  | ID    | 201800026    | 08/24/2018 | 5,058.26         | Pyble-Expense |
| 701460      | OROFINO | ID    | 201800060    | 08/24/2018 | 4,575.00         | Pyble-Expense |
| 701461      | WEIPPE  | ID    | 201800071    | 08/24/2018 | 5,233.26         | Pyble-Expense |
| 701465      | OROFINO | ID    | 201830041    | 08/24/2018 | 1,495.66         | Pyble-Expense |
| 701472      | WEIPPE  | ID    | 201800072    | 08/24/2018 | 3,583.26         | Pyble-Expense |
| 701474      | WEIPPE  | ID    | 201830073    | 08/24/2018 | 1,262.00         | Pyble-Expense |
| 701564      | WEIPPE  | ID    | 201830074    | 08/24/2018 | 1,065.79         | Pyble-Expense |
| 701585      | PIERCE  | ID    | 201800061    | 08/24/2018 | 5,045.52         | Pyble-Expense |
| 701600      | WEIPPE  | ID    | 201830059    | 08/24/2018 | 1,466.66         | Pyble-Expense |
| 701615      | PIERCE  | ID    | 900004983    | 08/24/2018 | 1,783.48         | Regular       |
| 701760      | WEIPPE  | ID    | 201800062    | 08/24/2018 | 4,525.00         | Pyble-Expense |
| 701835      | WEIPPE  | ID    | 201800063    | 08/24/2018 | 4,808.26         | Pyble-Expense |



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| 710326      | PIERCE  | ID    | 201830071    | 08/24/2018 | 1,556.94         | Pyble-Expense |
| 756861      | OROFINO | ID    | 201830035    | 08/24/2018 | 1,083.37         | Pyble-Expense |
| 761182      | OROFINO | ID    | 900004986    | 08/24/2018 | 3,349.52         | Regular       |
| 769843      | OROFINO | ID    | 900004922    | 08/24/2018 | 769.64           | Regular       |
| 783756      | OROFINO | ID    | 201800007    | 08/24/2018 | 2,916.63         | Pyble-Expense |
| 836212      | WEIPPE  | ID    | 900004867    | 08/24/2018 | 696.78           | Regular       |
| 841288      | WEIPPE  | ID    | 900004991    | 08/24/2018 | 1,910.80         | Regular       |
| 866261      | OROFINO | ID    | 201800018    | 08/24/2018 | 2,916.63         | Pyble-Expense |
| 878417      | PIERCE  | ID    | 201800064    | 08/24/2018 | 4,283.26         | Pyble-Expense |
| 947846      | PIERCE  | ID    | 900004996    | 08/24/2018 | 1,731.26         | Regular       |
| 976673      | PIERCE  | ID    | 201800065    | 08/24/2018 | 3,749.89         | Pyble-Expense |
| 997456      | OROFINO | ID    | 201830034    | 08/24/2018 | 799.80           | Pyble-Expense |

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