

| Employee ID | City      | State | Check Number | Check Date | Gross Pay Amount | Check Type     |
|-------------|-----------|-------|--------------|------------|------------------|----------------|
| 010029      | OROFINO   | ID    | 900007257    | 07/26/2019 | 1,512.32         | Regular        |
| 010104      | OROFINO   | ID    | 201950011    | 07/26/2019 | 2,983.34         | Pyble-Expense  |
| 010177      | OROFINO   | ID    | 201900023    | 07/26/2019 | 830.80           | Pyble-Expense  |
| 010205      | OROFINO   | ID    | 201900007    | 07/26/2019 | 1,008.70         | Pyble-Expense  |
| 010210      | OROFINO   | ID    | 201900004    | 07/26/2019 | 1,087.63         | Pyble-Expense  |
| 010262      | PIERCE    | ID    | 900007264    | 07/26/2019 | 3,785.60         | Regular        |
| 010278      | OROFINO   | ID    | 201900005    | 07/26/2019 | 1,078.00         | Pyble-Expense  |
| 010280      | LENORE    | ID    | 201900006    | 07/26/2019 | 1,134.45         | Pyble-Expense  |
| 010348      | OROFINO   | ID    | 900007270    | 07/26/2019 | 4,380.14         | Regular        |
| 010358      | WEIPPE    | ID    | 900007404    | 07/26/2019 | 2,554.24         | Regular        |
| 010415      | OROFINO   | ID    | 201900008    | 07/26/2019 | 922.85           | Pyble-Expense  |
| 010425      | OROFINO   | ID    | 201900009    | 07/26/2019 | 682.74           | Pyble-Expense  |
| 010432      | OROFINO   | ID    | 900007274    | 07/26/2019 | 896.10           | Regular        |
| 010434      | OROFINO   | ID    | 201900053    | 07/26/2019 | 837.00           | Pyble-Expense  |
| 010440      | OROFINO   | ID    | 201900010    | 07/26/2019 | 826.98           | Pyble-Expense  |
| 010553      | OROFINO   | ID    | 201950048    | 07/26/2019 | 3,715.52         | Pyble-Expense  |
| 010610      | OROFINO   | ID    | 900007279    | 07/26/2019 | 2,264.43         | Regular        |
| 010667      | AHSAHKA   | ID    | 201900011    | 07/26/2019 | 1,067.74         | Pyble-Expense  |
| 010670      | OROFINO   | ID    | 201900012    | 07/26/2019 | 1,058.11         | Pyble-Expense  |
| 010671      | OROFINO   | ID    | 201900013    | 07/26/2019 | 2,229.04         | Pyble-Expense  |
| 010674      | OROFINO   | ID    | 201900014    | 07/26/2019 | 820.31           | Pyble-Expense  |
| 010700      | OROFINO   | ID    | 900007259    | 07/26/2019 | 3,592.68         | Regular        |
| 010717      | OROFINO   | ID    | 201900042    | 07/26/2019 | 1,279.80         | Pyble-Expense  |
| 010830      | PECK      | ID    | 201900002    | 07/26/2019 | 1,293.52         | Pyble-Expense  |
| 010850      | OROFINO   | ID    | 201900003    | 07/26/2019 | 2,454.96         | Pyble-Expense  |
| 101260      | LENORE    | ID    | 201900015    | 07/26/2019 | 1,262.69         | Pyble-Expense  |
| 101340      | OROFINO   | ID    | 201950001    | 07/26/2019 | 5,308.34         | Pyble-Expense  |
| 101375      | AHSAHKA   | ID    | 900007286    | 07/26/2019 | 173.48           | Regular        |
| 104100      | OROFINO   | ID    | 201900021    | 07/26/2019 | 1,145.50         | Pyble-Expense  |
| 104109      | OROFINO   | ID    | 201900022    | 07/26/2019 | 1,264.00         | Pyble-Expense  |
| 104167      | OROFINO   | ID    | 201900024    | 07/26/2019 | 1,033.26         | Pyble-Expense  |
| 104190      | LEWISTON  | ID    | 201950010    | 07/26/2019 | 3,333.34         | Pyble-Expense  |
| 104261      | OROFINO   | ID    | 201950012    | 07/26/2019 | 3,458.34         | Pyble-Expense  |
| 104263      | OROFINO   | ID    | 201900047    | 07/26/2019 | 1,882.03         | Pyble-Expense  |
| 104271      | OROFINO   | ID    | 201950013    | 07/26/2019 | 2,983.34         | Pyble-Expense  |
| 104277      | OROFINO   | ID    | 201900027    | 07/26/2019 | 1,593.03         | Pyble-Expense  |
| 104284      | OROFINO   | ID    | 201900029    | 07/26/2019 | 1,115.91         | Pyble-Expense  |
| 104289      | PECK      | ID    | 201900048    | 07/26/2019 | 1,055.27         | Pyble-Expense  |
| 104347      | OROFINO   | ID    | 201950014    | 07/26/2019 | 3,941.67         | Pyble-Expense  |
| 104350      | OROFINO   | ID    | 201950015    | 07/26/2019 | -3,903.84        | Pyble-Reversal |
| 104370      | LEWISTON  | ID    | 201950002    | 07/26/2019 | 4,958.34         | Pyble-Expense  |
| 104478      | OROFINO   | ID    | 201900033    | 07/26/2019 | 1,115.91         | Pyble-Expense  |
| 104479      | OROFINO   | ID    | 201950066    | 07/26/2019 | 3,816.67         | Pyble-Expense  |
| 104481      | OROFINO   | ID    | 201950021    | 07/26/2019 | 4,550.00         | Pyble-Expense  |
| 104490      | OROFINO   | ID    | 201900034    | 07/26/2019 | 2,983.34         | Pyble-Expense  |
| 104496      | OROFINO   | ID    | 201950022    | 07/26/2019 | 3,841.67         | Pyble-Expense  |
| 104498      | PIERCE    | ID    | 201950023    | 07/26/2019 | 4,550.00         | Pyble-Expense  |
| 104505      | CLARKSTON | WA    | 201950024    | 07/26/2019 | 4,716.67         | Pyble-Expense  |
| 104523      | OROFINO   | ID    | 900007334    | 07/26/2019 | 6,700.00         | Regular        |
| 104557      | OROFINO   | ID    | 201900035    | 07/26/2019 | 1,443.07         | Pyble-Expense  |
| 104575      | OROFINO   | ID    | 201900037    | 07/26/2019 | 1,491.52         | Pyble-Expense  |
| 104581      | OROFINO   | ID    | 201950027    | 07/26/2019 | 3,458.34         | Pyble-Expense  |
| 104655      | OROFINO   | ID    | 201950035    | 07/26/2019 | 3,259.25         | Pyble-Expense  |

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| 104658      | PECK      | ID    | 201900056    | 07/26/2019 | 1,757.02         | Pyble-Expense |
| 104660      | OROFINO   | ID    | 201900018    | 07/26/2019 | 1,115.91         | Pyble-Expense |
| 104665      | CLARKSTON | WA    | 201900057    | 07/26/2019 | 1,145.50         | Pyble-Expense |
| 104677      | OROFINO   | ID    | 900007284    | 07/26/2019 | 2,804.20         | Regular       |
| 104678      | OROFINO   | ID    | 201950017    | 07/26/2019 | 4,211.50         | Pyble-Expense |
| 104707      | OROFINO   | ID    | 201950028    | 07/26/2019 | 4,784.92         | Pyble-Expense |
| 104709      | OROFINO   | ID    | 201900058    | 07/26/2019 | 1,443.07         | Pyble-Expense |
| 104716      | OROFINO   | ID    | 201900041    | 07/26/2019 | 1,603.95         | Pyble-Expense |
| 104740      | LENORE    | ID    | 201950003    | 07/26/2019 | 3,691.67         | Pyble-Expense |
| 104765      | OROFINO   | ID    | 201900019    | 07/26/2019 | 2,420.63         | Pyble-Expense |
| 104775      | OROFINO   | ID    | 201900020    | 07/26/2019 | 1,219.01         | Pyble-Expense |
| 104801      | OROFINO   | ID    | 201950005    | 07/26/2019 | 4,958.34         | Pyble-Expense |
| 104830      | OROFINO   | ID    | 201950006    | 07/26/2019 | 3,333.34         | Pyble-Expense |
| 105125      | OROFINO   | ID    | 201900017    | 07/26/2019 | 1,278.19         | Pyble-Expense |
| 105520      | OROFINO   | ID    | 201950025    | 07/26/2019 | 6,000.01         | Pyble-Expense |
| 122493      | OROFINO   | ID    | 201950039    | 07/26/2019 | 4,483.34         | Pyble-Expense |
| 132457      | OROFINO   | ID    | 201950004    | 07/26/2019 | 3,208.34         | Pyble-Expense |
| 138617      | PIERCE    | ID    | 900007411    | 07/26/2019 | 2,461.11         | Regular       |
| 164915      | OROFINO   | ID    | 201900026    | 07/26/2019 | 1,175.10         | Pyble-Expense |
| 217489      | WEIPPE    | ID    | 23399        | 07/26/2019 | 670.00           | Regular       |
| 235644      | OROFINO   | ID    | 23398        | 07/26/2019 | 700.00           | Regular       |
| 265995      | WEIPPE    | ID    | 201900074    | 07/26/2019 | 1,115.91         | Pyble-Expense |
| 272297      | WEIPPE    | ID    | 900007402    | 07/26/2019 | 1,709.43         | Regular       |
| 289517      | PIERCE    | ID    | 900007403    | 07/26/2019 | 2,584.40         | Regular       |
| 317975      | OROFINO   | ID    | 23397        | 07/26/2019 | 391.40           | Regular       |
| 321974      | OROFINO   | ID    | 201950052    | 07/26/2019 | 2,983.34         | Pyble-Expense |
| 356393      | OROFINO   | ID    | 900007285    | 07/26/2019 | 6,101.34         | Regular       |
| 356559      | WEIPPE    | ID    | 900007441    | 07/26/2019 | 233.45           | Regular       |
| 371213      | OROFINO   | ID    | 201900031    | 07/26/2019 | 1,131.19         | Pyble-Expense |
| 396279      | OROFINO   | ID    | 201900045    | 07/26/2019 | 871.74           | Pyble-Expense |
| 402117      | OROFINO   | ID    | 201900046    | 07/26/2019 | 782.75           | Pyble-Expense |
| 402152      | OROFINO   | ID    | 900007358    | 07/26/2019 | 2,543.92         | Regular       |
| 402208      | OROFINO   | ID    | 201950036    | 07/26/2019 | 2,478.59         | Pyble-Expense |
| 402220      | OROFINO   | ID    | 201950030    | 07/26/2019 | 4,971.59         | Pyble-Expense |
| 402221      | OROFINO   | ID    | 201900025    | 07/26/2019 | 1,292.51         | Pyble-Expense |
| 402240      | LENORE    | ID    | 900007308    | 07/26/2019 | 1,924.36         | Regular       |
| 402248      | OROFINO   | ID    | 201950037    | 07/26/2019 | 5,111.34         | Pyble-Expense |
| 402249      | OROFINO   | ID    | 201950038    | 07/26/2019 | 5,071.59         | Pyble-Expense |
| 402280      | OROFINO   | ID    | 201950040    | 07/26/2019 | 4,099.17         | Pyble-Expense |
| 402281      | OROFINO   | ID    | 201950041    | 07/26/2019 | 3,622.34         | Pyble-Expense |
| 402282      | OROFINO   | ID    | 201900028    | 07/26/2019 | 1,115.91         | Pyble-Expense |
| 402286      | OROFINO   | ID    | 201900049    | 07/26/2019 | 2,051.39         | Pyble-Expense |
| 402288      | OROFINO   | ID    | 201950042    | 07/26/2019 | 3,894.67         | Pyble-Expense |
| 402360      | OROFINO   | ID    | 201900051    | 07/26/2019 | 1,106.40         | Pyble-Expense |
| 402371      | PIERCE    | ID    | 900007405    | 07/26/2019 | 5,669.59         | Regular       |
| 402378      | OROFINO   | ID    | 201950031    | 07/26/2019 | 3,150.00         | Pyble-Expense |
| 402392      | OROFINO   | ID    | 900007319    | 07/26/2019 | 3,310.67         | Regular       |
| 402395      | LENORE    | ID    | 201950032    | 07/26/2019 | 5,349.05         | Pyble-Expense |
| 402399      | OROFINO   | ID    | 201950044    | 07/26/2019 | 4,483.34         | Pyble-Expense |
| 402438      | OROFINO   | ID    | 201950045    | 07/26/2019 | 3,979.92         | Pyble-Expense |
| 402439      | OROFINO   | ID    | 201900030    | 07/26/2019 | 1,654.66         | Pyble-Expense |
| 402489      | OROFINO   | ID    | 201950067    | 07/26/2019 | 3,665.84         | Pyble-Expense |
| 402524      | OROFINO   | ID    | 201950047    | 07/26/2019 | 5,071.59         | Pyble-Expense |

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| 402563      | AHSAHKA      | ID    | 201950049    | 07/26/2019 | 5,009.84         | Pyble-Expense |
| 402565      | OROFINO      | ID    | 201900036    | 07/26/2019 | 1,345.11         | Pyble-Expense |
| 402575      | OROFINO      | ID    | 900007385    | 07/26/2019 | 1,079.20         | Regular       |
| 402576      | OROFINO      | ID    | 201900055    | 07/26/2019 | 1,296.66         | Pyble-Expense |
| 402577      | REUBENS      | ID    | 201950050    | 07/26/2019 | 3,466.67         | Pyble-Expense |
| 402600      | OROFINO      | ID    | 201950051    | 07/26/2019 | 4,716.67         | Pyble-Expense |
| 402677      | OROFINO      | ID    | 201950053    | 07/26/2019 | 5,053.00         | Pyble-Expense |
| 402678      | OROFINO      | ID    | 201950054    | 07/26/2019 | 3,636.34         | Pyble-Expense |
| 426581      | OROFINO      | ID    | 201950033    | 07/26/2019 | 3,908.34         | Pyble-Expense |
| 439943      | OROFINO      | ID    | 201900052    | 07/26/2019 | 1,810.67         | Pyble-Expense |
| 483589      | OROFINO      | ID    | 900007431    | 07/26/2019 | 3,265.60         | Regular       |
| 489764      | OROFINO      | ID    | 201900016    | 07/26/2019 | 1,115.91         | Pyble-Expense |
| 493842      | OROFINO      | ID    | 201950018    | 07/26/2019 | 4,316.67         | Pyble-Expense |
| 497100      | OROFINO      | ID    | 900007406    | 07/26/2019 | 4,068.67         | Regular       |
| 497170      | PIERCE       | ID    | 201950071    | 07/26/2019 | 3,158.34         | Pyble-Expense |
| 497191      | WEIPPE       | ID    | 900007409    | 07/26/2019 | 7,622.00         | Regular       |
| 497200      | WEIPPE       | ID    | 900007410    | 07/26/2019 | 5,288.49         | Regular       |
| 497300      | PIERCE       | ID    | 900007397    | 07/26/2019 | 4,553.00         | Regular       |
| 497350      | KAMIAH       | ID    | 900007398    | 07/26/2019 | 5,416.50         | Regular       |
| 516835      | PIERCE       | ID    | 900007350    | 07/26/2019 | 1,726.30         | Regular       |
| 522231      | WEIPPE       | ID    | 900007263    | 07/26/2019 | 8,583.34         | Regular       |
| 534812      | OROFINO      | ID    | 201900043    | 07/26/2019 | 692.64           | Pyble-Expense |
| 542561      | WEIPPE       | ID    | 900007269    | 07/26/2019 | 3,080.00         | Regular       |
| 545297      | PRIEST RIVER | ID    | 201950043    | 07/26/2019 | 4,509.84         | Pyble-Expense |
| 591411      | OROFINO      | ID    | 900007337    | 07/26/2019 | 1,470.08         | Regular       |
| 621616      | OROFINO      | ID    | 201900066    | 07/26/2019 | 1,718.25         | Pyble-Expense |
| 628858      | OROFINO      | ID    | 900007375    | 07/26/2019 | 7,184.09         | Regular       |
| 632113      | OROFINO      | ID    | 900007352    | 07/26/2019 | 700.00           | Regular       |
| 633919      | PIERCE       | ID    | 201950057    | 07/26/2019 | 4,191.67         | Pyble-Expense |
| 636793      | LENORE       | ID    | 201950019    | 07/26/2019 | 4,216.67         | Pyble-Expense |
| 651558      | OROFINO      | ID    | 201950026    | 07/26/2019 | 3,086.22         | Pyble-Expense |
| 658874      | OROFINO      | ID    | 201950008    | 07/26/2019 | 3,841.67         | Pyble-Expense |
| 666121      | OROFINO      | ID    | 201950016    | 07/26/2019 | 3,066.67         | Pyble-Expense |
| 667117      | KAMIAH       | ID    | 201950000    | 07/26/2019 | 5,718.65         | Pyble-Expense |
| 689429      | LENORE       | ID    | 201950069    | 07/26/2019 | 3,066.67         | Pyble-Expense |
| 701126      | PIERCE       | ID    | 201900060    | 07/26/2019 | 1,890.86         | Pyble-Expense |
| 701176      | PIERCE       | ID    | 900007399    | 07/26/2019 | 3,002.47         | Regular       |
| 701177      | WEIPPE       | ID    | 201900061    | 07/26/2019 | 1,145.50         | Pyble-Expense |
| 701179      | WEIPPE       | ID    | 201900062    | 07/26/2019 | 1,159.82         | Pyble-Expense |
| 701188      | PIERCE       | ID    | 201900063    | 07/26/2019 | 1,433.61         | Pyble-Expense |
| 701190      | WEIPPE       | ID    | 201900064    | 07/26/2019 | 1,131.80         | Pyble-Expense |
| 701191      | WEIPPE       | ID    | 900007427    | 07/26/2019 | 7,534.09         | Regular       |
| 701192      | WEIPPE       | ID    | 201900065    | 07/26/2019 | 1,491.52         | Pyble-Expense |
| 701226      | WEIPPE       | ID    | 201950065    | 07/26/2019 | 4,550.00         | Pyble-Expense |
| 701270      | WEIPPE       | ID    | 201950058    | 07/26/2019 | 3,458.34         | Pyble-Expense |
| 701285      | WEIPPE       | ID    | 201900067    | 07/26/2019 | 1,556.83         | Pyble-Expense |
| 701290      | PIERCE       | ID    | 201900068    | 07/26/2019 | 1,263.87         | Pyble-Expense |
| 701291      | PIERCE       | ID    | 900007434    | 07/26/2019 | 869.96           | Regular       |
| 701300      | PIERCE       | ID    | 201900069    | 07/26/2019 | 1,458.87         | Pyble-Expense |
| 701306      | WEIPPE       | ID    | 201900072    | 07/26/2019 | 878.67           | Pyble-Expense |
| 701312      | WEIPPE       | ID    | 900007276    | 07/26/2019 | 6,321.50         | Regular       |
| 701319      | OROFINO      | ID    | 900007381    | 07/26/2019 | 3,331.47         | Regular       |
| 701328      | WEIPPE       | ID    | 201900071    | 07/26/2019 | 1,367.69         | Pyble-Expense |

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| 701358      | OROFINO | ID    | 201950059    | 07/26/2019 | 4,703.00         | Pyble-Expense |
| 701415      | PIERCE  | ID    | 201950029    | 07/26/2019 | 5,208.34         | Pyble-Expense |
| 701460      | OROFINO | ID    | 201950060    | 07/26/2019 | 4,816.67         | Pyble-Expense |
| 701461      | WEIPPE  | ID    | 201950070    | 07/26/2019 | 5,408.34         | Pyble-Expense |
| 701465      | OROFINO | ID    | 201900038    | 07/26/2019 | 1,556.83         | Pyble-Expense |
| 701472      | WEIPPE  | ID    | 201950072    | 07/26/2019 | 3,958.34         | Pyble-Expense |
| 701474      | WEIPPE  | ID    | 201900073    | 07/26/2019 | 1,314.23         | Pyble-Expense |
| 701564      | WEIPPE  | ID    | 201900075    | 07/26/2019 | 1,097.90         | Pyble-Expense |
| 701585      | PIERCE  | ID    | 201950061    | 07/26/2019 | 5,435.89         | Pyble-Expense |
| 701600      | WEIPPE  | ID    | 201900059    | 07/26/2019 | 1,458.87         | Pyble-Expense |
| 701760      | WEIPPE  | ID    | 201950062    | 07/26/2019 | 4,743.17         | Pyble-Expense |
| 701835      | WEIPPE  | ID    | 201950063    | 07/26/2019 | 4,958.34         | Pyble-Expense |
| 710326      | PIERCE  | ID    | 201900070    | 07/26/2019 | 1,636.80         | Pyble-Expense |
| 712425      | OROFINO | ID    | 201900040    | 07/26/2019 | 1,231.35         | Pyble-Expense |
| 723742      | OROFINO | ID    | 201950073    | 07/26/2019 | 3,231.96         | Pyble-Expense |
| 741242      | WEIPPE  | ID    | 900007408    | 07/26/2019 | 1,723.48         | Regular       |
| 756861      | OROFINO | ID    | 201900054    | 07/26/2019 | 1,231.35         | Pyble-Expense |
| 761182      | OROFINO | ID    | 900007401    | 07/26/2019 | 3,492.84         | Regular       |
| 762419      | OROFINO | ID    | 900007400    | 07/26/2019 | 1,537.32         | Regular       |
| 771497      | OROFINO | ID    | 900007440    | 07/26/2019 | 823.77           | Regular       |
| 771882      | WEIPPE  | ID    | 900007407    | 07/26/2019 | 1,519.76         | Regular       |
| 783756      | OROFINO | ID    | 201950007    | 07/26/2019 | 3,066.67         | Pyble-Expense |
| 833398      | OROFINO | ID    | 201900001    | 07/26/2019 | 984.32           | Pyble-Expense |
| 836212      | WEIPPE  | ID    | 900007278    | 07/26/2019 | 264.10           | Regular       |
| 866261      | OROFINO | ID    | 201950020    | 07/26/2019 | 3,261.67         | Pyble-Expense |
| 878417      | WEIPPE  | ID    | 201950064    | 07/26/2019 | 4,509.84         | Pyble-Expense |
| 947846      | PIERCE  | ID    | 900007412    | 07/26/2019 | 1,766.06         | Regular       |
| 976673      | PIERCE  | ID    | 201950068    | 07/26/2019 | 4,639.34         | Pyble-Expense |
| 989761      | OROFINO | ID    | 900007265    | 07/26/2019 | 84.24            | Regular       |
| 997456      | OROFINO | ID    | 201900032    | 07/26/2019 | 830.80           | Pyble-Expense |

Employee Count:189

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