

<u>Employee Name</u>	<u>Account Number</u>	<u>Earnings</u>	<u>Benefit Expense</u>	<u>Total Expense</u>	<u>Net Check</u>
ALBERS, ALLISON					
	01 1100 111 002	4,055.88	2,357.51	6,413.39	2,628.56
		4,055.88	2,357.51	6,413.39	2,628.56
ARENSDORF, JORDAN					
	01 1100 111 001	1,656.63	842.55	2,499.18	1,151.81
	01 1100 111 002	1,656.62	842.54	2,499.16	1,151.80
	01 1100 151 001	771.19	268.44	1,039.63	548.30
		4,084.44	1,953.53	6,037.97	2,851.91
AXMANN, DIANA					
	01 1100 123 002	300.00	22.95	322.95	277.05
		300.00	22.95	322.95	277.05
BAUER, RANDY					
	01 1100 111 001	4,627.13	2,221.35	6,848.48	3,189.12
	01 1100 151 000	114.25	48.55	162.80	79.20
	01 1100 151 001	856.88	364.25	1,221.13	593.92
	01 2710 120 000	141.75	21.26	163.01	104.32
		5,740.01	2,655.41	8,395.42	3,966.56
BEDKE, LYNN					
	01 1100 112 002	1,026.00	179.84	1,205.84	724.19
	01 2710 110 000	1,051.60	184.32	1,235.92	742.24
		2,077.60	364.16	2,441.76	1,466.43
BEDNAR, ROBERT					
	01 1100 111 001	4,442.28	1,463.20	5,905.48	3,025.62
	01 1100 151 000	114.25	37.63	151.88	78.23
	01 2120 111 000	3,490.36	1,149.63	4,639.99	2,377.30
		8,046.89	2,650.46	10,697.35	5,481.15
BLANKENSHIP, DAVID					
	01 2710 110 000	1,685.20	128.92	1,814.12	1,491.44
		1,685.20	128.92	1,814.12	1,491.44
BLEVINS, DEBRA					
	01 1100 111 002	4,627.13	2,433.55	7,060.68	2,967.42
		4,627.13	2,433.55	7,060.68	2,967.42
BOUCHER, KIMBERLY					
	01 1200 112 002	1,579.78	276.91	1,856.69	1,223.94
		1,579.78	276.91	1,856.69	1,223.94
BRUMMER, JOHN					
	01 1100 111 001	4,627.13	2,340.05	6,967.18	3,224.78
	01 1100 151 001	371.31	187.77	559.08	260.24
		4,998.44	2,527.82	7,526.26	3,485.02
BRUMMER, TRACY					
	01 1100 151 000	128.53	22.53	151.06	95.84
	01 2410 110 000	2,724.94	476.72	3,201.66	2,021.85
	01 2410 130 000	6.17	1.07	7.24	4.56
		2,859.64	500.32	3,359.96	2,122.25
CHIZEK, ASHLEY					
	01 1100 111 002	4,627.13	2,418.85	7,045.98	2,814.79
		4,627.13	2,418.85	7,045.98	2,814.79
DIXON, CORLISS					
	01 1100 123 001	120.00	9.18	129.18	110.82
	01 1100 123 002	120.00	9.18	129.18	110.82
		240.00	18.36	258.36	221.64
DRAKE, JOLENE					
	01 1100 111 001	4,627.13	1,409.83	6,036.96	3,075.35
	01 1100 123 001	75.00	13.16	88.16	50.14
	01 1100 151 001	57.13	17.40	74.53	38.19

<u>Employee Name</u>	<u>Account Number</u>	<u>Earnings</u>	<u>Benefit Expense</u>	<u>Total Expense</u>	<u>Net Check</u>
		4,759.26	1,440.39	6,199.65	3,163.68
DUNCAN, MICHELLE					
	01 1100 123 001	360.00	27.54	387.54	332.46
		360.00	27.54	387.54	332.46
ECKHOUT, REBECCA					
	01 1200 111 001	4,270.09	2,395.00	6,665.09	2,955.51
		4,270.09	2,395.00	6,665.09	2,955.51
EPLEY, MICALA					
	06 3100 120 000	350.00	26.78	376.78	323.22
		350.00	26.78	376.78	323.22
FISHER, LISA					
	01 1100 111 002	3,556.03	607.07	4,163.10	2,243.18
		3,556.03	607.07	4,163.10	2,243.18
FULTON, PATRICIA					
	01 1200 112 002	1,152.10	201.94	1,354.04	931.99
		1,152.10	201.94	1,354.04	931.99
GIFFIN, DENISE					
	01 1200 111 002	4,627.13	2,050.12	6,677.25	3,424.80
		4,627.13	2,050.12	6,677.25	3,424.80
HOEHN, PATRICK					
	01 1100 123 002	120.00	9.18	129.18	110.82
		120.00	9.18	129.18	110.82
JORDAN, KELLEY					
	01 1100 111 001	1,956.53	867.59	2,824.12	1,375.56
	01 1100 111 002	1,956.53	867.59	2,824.12	1,375.56
	01 1100 151 001	171.38	75.99	247.37	121.21
		4,084.44	1,811.17	5,895.61	2,872.33
KOHLSCHEEN, LINDA					
	01 2510 110 000	3,969.35	1,806.63	5,775.98	2,389.60
	01 2510 130 000	138.15	62.89	201.04	83.15
		4,107.50	1,869.52	5,977.02	2,472.75
KRAUSE, TRACY					
	01 1100 111 002	2,027.94	1,168.12	3,196.06	1,327.91
	01 1190 111 002	2,027.94	1,168.09	3,196.03	1,327.94
		4,055.88	2,336.21	6,392.09	2,655.85
LAMMERS, SHERYL					
	01 1100 123 002	435.00	33.28	468.28	384.82
		435.00	33.28	468.28	384.82
LAMMERS, VICKIE					
	01 1100 111 002	4,010.64	2,216.55	6,227.19	1,622.27
	01 1100 151 001	285.63	157.85	443.48	116.65
	01 6200 111 002	1,344.83	235.74	1,580.57	894.28
		5,641.10	2,610.14	8,251.24	2,633.20
LOEFFELHOLZ, KAMI					
	01 2130 116 000	999.31	76.45	1,075.76	921.94
		999.31	76.45	1,075.76	921.94
LOOMIS, CASEY					
	01 1100 111 001	4,398.63	2,097.68	6,496.31	2,745.54
	01 1100 151 001	914.00	435.87	1,349.87	574.07
		5,312.63	2,533.55	7,846.18	3,319.61
LORENZEN, SUSAN					
	01 1100 123 002	120.00	9.18	129.18	110.82
		120.00	9.18	129.18	110.82
MACIEJEWSKI, GARY					

<u>Employee Name</u>	<u>Account Number</u>	<u>Earnings</u>	<u>Benefit Expense</u>	<u>Total Expense</u>	<u>Net Check</u>
	01 2710 110 000	1,595.00	122.02	1,717.02	1,370.11
	01 2710 110 001	149.50	11.44	160.94	128.42
		<u>1,744.50</u>	<u>133.46</u>	<u>1,877.96</u>	<u>1,498.53</u>
MAY, LILLIE					
	01 1200 123 002	120.00	9.18	129.18	110.82
		<u>120.00</u>	<u>9.18</u>	<u>129.18</u>	<u>110.82</u>
MCKEON, TRACI					
	01 1100 151 001	28.56	4.99	33.55	22.62
	01 2220 111 000	3,713.13	2,297.34	6,010.47	2,851.78
		<u>3,741.69</u>	<u>2,302.33</u>	<u>6,044.02</u>	<u>2,874.40</u>
METZ, JANET					
	01 1100 123 001	240.00	18.36	258.36	221.64
	01 1100 123 002	120.00	9.18	129.18	110.82
	01 1200 123 002	120.00	9.18	129.18	110.82
		<u>480.00</u>	<u>36.72</u>	<u>516.72</u>	<u>443.28</u>
MILLER, TAYLOR					
	01 1100 123 002	60.00	4.59	64.59	55.41
		<u>60.00</u>	<u>4.59</u>	<u>64.59</u>	<u>55.41</u>
NICKEL, TRACI					
	01 1200 112 002	1,582.08	277.31	1,859.39	1,198.29
		<u>1,582.08</u>	<u>277.31</u>	<u>1,859.39</u>	<u>1,198.29</u>
NILSEN, KAYLA					
	06 3100 110 000	559.00	42.77	601.77	516.23
		<u>559.00</u>	<u>42.77</u>	<u>601.77</u>	<u>516.23</u>
NORDBY, SHANE					
	01 1100 111 002	4,041.59	2,212.75	6,254.34	2,870.17
	01 1100 151 001	399.88	218.93	618.81	285.53
		<u>4,441.47</u>	<u>2,431.68</u>	<u>6,873.15</u>	<u>3,155.70</u>
PAITZ, BRENDA					
	01 1100 111 002	3,313.25	2,217.34	5,530.59	2,094.87
		<u>3,313.25</u>	<u>2,217.34</u>	<u>5,530.59</u>	<u>2,094.87</u>
PANOWICZ, CONSTANCE					
	01 1200 112 002	614.00	46.97	660.97	557.03
		<u>614.00</u>	<u>46.97</u>	<u>660.97</u>	<u>557.03</u>
REESE, KIMBERLY					
	01 1100 123 001	345.00	26.39	371.39	318.61
		<u>345.00</u>	<u>26.39</u>	<u>371.39</u>	<u>318.61</u>
REHBEIN, MAKAYLA					
	01 3300 112 002	371.25	28.40	399.65	333.77
		<u>371.25</u>	<u>28.40</u>	<u>399.65</u>	<u>333.77</u>
RILEY, BRANDI					
	01 1100 111 002	3,313.25	2,233.94	5,547.19	2,427.25
		<u>3,313.25</u>	<u>2,233.94</u>	<u>5,547.19</u>	<u>2,427.25</u>
RIPP, TRESSA					
	01 1100 111 001	3,113.31	1,151.89	4,265.20	2,249.51
	01 1100 151 001	257.06	45.06	302.12	186.73
		<u>3,370.37</u>	<u>1,196.95</u>	<u>4,567.32</u>	<u>2,436.24</u>
RODRIGUEZ, STEPHANIE					
	01 1200 112 001	2,007.39	351.86	2,359.25	1,305.75
		<u>2,007.39</u>	<u>351.86</u>	<u>2,359.25</u>	<u>1,305.75</u>
SHAFTO, BECKY					
	01 1200 112 001	2,451.28	415.61	2,866.89	1,828.26
	01 2710 110 000	1,205.23	745.97	1,951.20	306.50
	01 2710 130 000	132.32	22.44	154.76	98.72

<u>Employee Name</u>	<u>Account Number</u>	<u>Earnings</u>	<u>Benefit Expense</u>	<u>Total Expense</u>	<u>Net Check</u>
		3,788.83	1,184.02	4,972.85	2,233.48
SIEGEL, SHARON					
	06 3100 110 000	1,917.30	336.06	2,253.36	1,552.24
		1,917.30	336.06	2,253.36	1,552.24
SMITH, DEBORAH					
	01 1100 123 000	120.00	9.18	129.18	95.82
	01 1100 123 001	240.00	18.36	258.36	191.64
		360.00	27.54	387.54	287.46
SMITH, RYAN					
	01 1100 123 001	240.00	18.36	258.36	221.64
		240.00	18.36	258.36	221.64
SMITH, TARA					
	01 1100 111 001	4,755.66	1,957.77	6,713.43	2,727.39
	01 1100 151 000	128.53	22.39	150.92	76.45
	01 1100 151 001	428.44	176.37	604.81	247.41
		5,312.63	2,156.53	7,469.16	3,051.25
SUPANCHICK, MOLLIE					
	01 1200 112 002	1,502.16	263.29	1,765.45	1,234.71
	06 3100 110 000	368.71	64.63	433.34	304.44
		1,870.87	327.92	2,198.79	1,539.15
TRAMPE, ANDREA					
	01 1100 111 001	2,087.35	1,368.09	3,455.44	1,498.83
	01 1100 111 002	1,225.90	803.46	2,029.36	880.28
	01 1100 151 001	114.25	74.90	189.15	82.49
	01 2710 110 000	100.00	7.66	107.66	86.72
		3,527.50	2,254.11	5,781.61	2,548.32
TRAMPE, DAWN					
	01 3300 112 002	512.10	39.18	551.28	471.78
		512.10	39.18	551.28	471.78
TRENT, JUDY					
	01 1190 112 002	695.68	121.94	817.62	527.98
	01 3300 112 002	1,553.76	272.35	1,826.11	1,179.19
		2,249.44	394.29	2,643.73	1,707.17
TRYKOWSKI, RICHARD					
	06 3100 110 000	112.50	8.61	121.11	103.89
		112.50	8.61	121.11	103.89
TRYKOWSKI, SANDRA					
	06 3100 110 000	2,741.95	480.61	3,222.56	1,927.53
	06 3100 130 000	45.68	8.00	53.68	32.11
		2,787.63	488.61	3,276.24	1,959.64
VEST, MICHAEL					
	01 2710 110 000	1,639.50	287.37	1,926.87	1,276.29
		1,639.50	287.37	1,926.87	1,276.29
VETTER, JEFFREY					
	01 1100 151 001	548.40	96.12	644.52	320.99
	01 2320 105 000	9,625.00	3,381.11	13,006.11	5,453.18
	01 2710 110 001	126.75	22.22	148.97	74.21
		10,300.15	3,499.45	13,799.60	5,848.38
WESTLAND, DAWN					
	01 1100 123 002	120.00	9.18	129.18	101.32
	01 1200 112 001	2,326.50	407.77	2,734.27	1,754.97
		2,446.50	416.95	2,863.45	1,856.29
WESTLAND, JAMES					
	01 1100 151 001	428.44	74.15	502.59	287.33
	01 2410 111 000	7,150.00	2,866.08	10,016.08	4,703.23

Distribution Report by Employee
Unposted; Payroll Type Extra, Pay Off Contracts, Regular, Void

<u>Employee Name</u>	<u>Account Number</u>	<u>Earnings</u>	<u>Benefit Expense</u>	<u>Total Expense</u>	<u>Net Check</u>
	01 2710 110 001	97.50	39.08	136.58	64.54
	01 2710 120 000	168.00	25.21	193.21	120.00
		<hr/>	<hr/>	<hr/>	<hr/>
		7,843.94	3,004.52	10,848.46	5,175.10
WYMORE, RONALD					
	01 1100 111 001	5,355.47	938.70	6,294.17	3,719.98
		<hr/>	<hr/>	<hr/>	<hr/>
		5,355.47	938.70	6,294.17	3,719.98
Total:		<hr/>	<hr/>	<hr/>	<hr/>
		165,200.22	63,068.38	228,268.60	112,733.38