

<u>Employee Name</u>	<u>Account Number</u>	<u>Earnings</u>	<u>Benefit Expense</u>	<u>Total Expense</u>	<u>Net Check</u>
<b>ALBERS, ALLISON</b>					
	01 1100 111 002	4,270.50	2,480.06	6,750.56	2,764.77
		<u>4,270.50</u>	<u>2,480.06</u>	<u>6,750.56</u>	<u>2,764.77</u>
<b>ARENSDORF, JORDAN</b>					
	01 1100 111 001	1,696.50	866.60	2,563.10	1,133.79
	01 1100 111 002	1,696.50	866.60	2,563.10	1,133.78
	01 1100 151 001	877.50	300.97	1,178.47	613.25
		<u>4,270.50</u>	<u>2,034.17</u>	<u>6,304.67</u>	<u>2,880.82</u>
<b>AXMANN, DIANA</b>					
	01 1100 123 002	256.00	19.60	275.60	236.40
	01 1200 123 002	80.00	6.10	86.10	73.90
		<u>336.00</u>	<u>25.70</u>	<u>361.70</u>	<u>310.30</u>
<b>BAUER, RANDY</b>					
	01 1100 111 001	4,738.50	2,338.72	7,077.22	3,320.46
	01 1100 151 000	117.00	20.50	137.50	83.36
	01 1100 151 001	877.50	383.51	1,261.01	618.33
	01 2710 110 001	286.00	50.13	336.13	203.83
		<u>6,019.00</u>	<u>2,792.86</u>	<u>8,811.86</u>	<u>4,225.98</u>
<b>BEDNAR, ROBERT</b>					
	01 1100 111 001	4,544.11	1,526.39	6,070.50	3,094.32
	01 1100 151 000	117.00	20.50	137.50	80.76
	01 2120 111 000	3,570.37	1,199.29	4,769.66	2,431.28
		<u>8,231.48</u>	<u>2,746.18</u>	<u>10,977.66</u>	<u>5,606.36</u>
<b>BLANKENSHIP, DAVID</b>					
	01 2710 110 000	1,157.50	88.55	1,246.05	1,058.80
		<u>1,157.50</u>	<u>88.55</u>	<u>1,246.05</u>	<u>1,058.80</u>
<b>BLEVINS, DEBRA</b>					
	01 1100 111 002	4,738.50	2,536.37	7,274.87	3,029.17
		<u>4,738.50</u>	<u>2,536.37</u>	<u>7,274.87</u>	<u>3,029.17</u>
<b>BOUCHER, KIMBERLY</b>					
	01 1100 112 002 019	837.76	146.83	984.59	683.37
	01 1200 112 002	585.34	102.60	687.94	477.47
		<u>1,423.10</u>	<u>249.43</u>	<u>1,672.53</u>	<u>1,160.84</u>
<b>BRACHLE, EMILY</b>					
	01 1100 123 002	128.00	9.80	137.80	118.20
		<u>128.00</u>	<u>9.80</u>	<u>137.80</u>	<u>118.20</u>
<b>BRUMMER, JOHN</b>					
	01 1100 111 001	4,255.66	2,324.30	6,579.96	2,828.59
	01 1100 151 001	380.25	207.69	587.94	254.38
		<u>4,635.91</u>	<u>2,531.99</u>	<u>7,167.90</u>	<u>3,082.97</u>
<b>BRUMMER, TRACY</b>					
	01 1100 151 000	131.63	22.72	154.35	95.99
	01 2410 110 000	1,033.48	178.05	1,211.53	749.10
	01 2410 110 000 019	1,279.70	220.46	1,500.16	927.62
		<u>2,444.81</u>	<u>421.23</u>	<u>2,866.04</u>	<u>1,772.71</u>
<b>CHIZEK, ASHLEY</b>					
	01 1100 111 002	4,738.50	2,532.06	7,270.56	2,977.25
		<u>4,738.50</u>	<u>2,532.06</u>	<u>7,270.56</u>	<u>2,977.25</u>
<b>DEINES, BRIANNA</b>					
	01 1100 111 001	3,042.00	1,165.88	4,207.88	2,133.69
		<u>3,042.00</u>	<u>1,165.88</u>	<u>4,207.88</u>	<u>2,133.69</u>
<b>DIXON, CORLISS</b>					
	01 1100 123 001	128.00	9.80	137.80	118.20
		<u>128.00</u>	<u>9.80</u>	<u>137.80</u>	<u>118.20</u>

<u>Employee Name</u>	<u>Account Number</u>	<u>Earnings</u>	<u>Benefit Expense</u>	<u>Total Expense</u>	<u>Net Check</u>
<b>DRAKE, JOLENE</b>					
	01 1100 111 001	4,738.50	1,459.30	6,197.80	3,159.72
	01 1100 151 001	58.50	18.02	76.52	39.24
		<u>4,797.00</u>	<u>1,477.32</u>	<u>6,274.32</u>	<u>3,198.96</u>
<b>ECKHOUT, REBECCA</b>					
	01 1200 111 001	4,372.88	2,497.95	6,870.83	2,870.68
		<u>4,372.88</u>	<u>2,497.95</u>	<u>6,870.83</u>	<u>2,870.68</u>
<b>EPLEY, MICALA</b>					
	06 3100 110 000	201.88	15.45	217.33	185.33
	06 3100 110 000 019	339.90	26.00	365.90	312.05
		<u>541.78</u>	<u>41.45</u>	<u>583.23</u>	<u>497.38</u>
<b>FISHER, LISA</b>					
	01 1100 111 002	3,641.63	622.07	4,263.70	2,300.76
		<u>3,641.63</u>	<u>622.07</u>	<u>4,263.70</u>	<u>2,300.76</u>
<b>FULTON, PATRICIA</b>					
	01 1200 112 002	431.94	75.71	507.65	356.65
		<u>431.94</u>	<u>75.71</u>	<u>507.65</u>	<u>356.65</u>
<b>GIBBONS, BRENDON</b>					
	01 1100 111 001	1,528.29	571.61	2,099.90	1,086.28
	01 1100 111 002	1,528.29	571.61	2,099.90	1,086.28
	01 1100 151 001	146.25	54.69	200.94	104.53
		<u>3,202.83</u>	<u>1,197.91</u>	<u>4,400.74</u>	<u>2,277.09</u>
<b>GIFFIN, DENISE</b>					
	01 1200 111 002	4,738.50	2,132.97	6,871.47	3,507.00
		<u>4,738.50</u>	<u>2,132.97</u>	<u>6,871.47</u>	<u>3,507.00</u>
<b>HOEHN, PATRICK</b>					
	01 1100 123 002	128.00	9.80	137.80	118.20
		<u>128.00</u>	<u>9.80</u>	<u>137.80</u>	<u>118.20</u>
<b>KOHLSCHEEN, LINDA</b>					
	01 2510 110 000	3,154.80	1,757.31	4,912.11	1,794.31
	01 2510 130 000	14.30	7.97	22.27	8.13
		<u>3,169.10</u>	<u>1,765.28</u>	<u>4,934.38</u>	<u>1,802.44</u>
<b>KRAUSE, TRACY</b>					
	01 1190 111 002	4,270.50	2,471.55	6,742.05	2,931.19
		<u>4,270.50</u>	<u>2,471.55</u>	<u>6,742.05</u>	<u>2,931.19</u>
<b>KRUID, MATTHEW</b>					
	01 2710 110 001	312.00	23.86	335.86	288.14
		<u>312.00</u>	<u>23.86</u>	<u>335.86</u>	<u>288.14</u>
<b>LAMMERS, VICKIE</b>					
	01 1100 111 002	3,139.38	2,110.84	5,250.22	1,127.86
	01 1100 151 001	292.50	196.68	489.18	106.23
	01 6200 111 002	2,345.00	411.02	2,756.02	1,560.00
		<u>5,776.88</u>	<u>2,718.54</u>	<u>8,495.42</u>	<u>2,794.09</u>
<b>LOEFFELHOLZ, KAMI</b>					
	01 2130 116 000	99.70	7.63	107.33	92.07
	01 2130 116 000 019	353.50	27.04	380.54	326.46
		<u>453.20</u>	<u>34.67</u>	<u>487.87</u>	<u>418.53</u>
<b>LOOMIS, CASEY</b>					
	01 1100 111 001	4,621.50	2,213.16	6,834.66	2,897.49
	01 1100 151 001	936.00	448.25	1,384.25	590.48
		<u>5,557.50</u>	<u>2,661.41</u>	<u>8,218.91</u>	<u>3,487.97</u>
<b>MACIEJEWSKI, GARY</b>					
	01 2710 110 000	550.00	42.08	592.08	483.62
	01 2710 110 000 019	825.00	63.11	888.11	725.44

<u>Employee Name</u>	<u>Account Number</u>	<u>Earnings</u>	<u>Benefit Expense</u>	<u>Total Expense</u>	<u>Net Check</u>
		1,375.00	105.19	1,480.19	1,209.06
MCKEON, TRACI					
	01 1100 151 001	29.25	5.11	34.36	23.08
	01 2220 111 000	3,919.50	2,418.43	6,337.93	3,003.65
		3,948.75	2,423.54	6,372.29	3,026.73
METZ, JANET					
	01 1200 123 002	128.00	9.80	137.80	118.20
		128.00	9.80	137.80	118.20
NICHOLS, SHELBY					
	01 1100 123 002	128.00	9.79	137.79	118.21
	01 3300 112 002	121.20	9.27	130.47	111.93
		249.20	19.06	268.26	230.14
NICKEL, TRACI					
	01 1100 112 002 019	816.97	143.20	960.17	627.15
	01 1200 112 002	534.74	93.73	628.47	410.49
		1,351.71	236.93	1,588.64	1,037.64
NILSEN, KAYLA					
	06 3100 110 000	51.50	3.94	55.44	47.56
		51.50	3.94	55.44	47.56
NORDBY, SHANE					
	01 1100 111 002	4,387.50	2,349.14	6,736.64	3,130.47
	01 1100 151 001	438.75	234.91	673.66	314.70
		4,826.25	2,584.05	7,410.30	3,445.17
PAITZ, BRENDA					
	01 1100 111 002	3,393.00	2,316.24	5,709.24	2,148.26
		3,393.00	2,316.24	5,709.24	2,148.26
PANOWICZ, CONSTANCE					
	01 1100 112 002 019	793.10	139.02	932.12	652.87
	01 1200 112 002	554.14	97.12	651.26	456.17
		1,347.24	236.14	1,583.38	1,109.04
PHILLIPS, CORRYN					
	01 1100 112 002 019	770.00	134.97	904.97	632.24
	01 1200 112 002	545.00	95.52	640.52	447.49
		1,315.00	230.49	1,545.49	1,079.73
RILEY, BRANDI					
	01 1100 111 002	3,393.00	2,332.83	5,725.83	2,537.08
		3,393.00	2,332.83	5,725.83	2,537.08
RIPP, TRESSA					
	01 1100 111 001	3,305.25	1,214.06	4,519.31	2,362.78
	01 1100 151 001	263.25	46.01	309.26	189.21
		3,568.50	1,260.07	4,828.57	2,551.99
RODEHORST, ANASTACIA					
	06 3100 110 000	710.70	124.57	835.27	516.66
	06 3100 110 000 019	951.72	166.82	1,118.54	691.88
		1,662.42	291.39	1,953.81	1,208.54
RODRIGUEZ, STEPHANIE					
	01 1100 112 001 019	939.40	164.65	1,104.05	619.58
	01 1200 112 001	509.96	89.39	599.35	336.33
	01 3300 112 002	19.52	3.42	22.94	15.40
	06 3100 110 000	128.10	22.45	150.55	105.77
		1,596.98	279.91	1,876.89	1,077.08
SHAFTO, BECKY					
	01 1100 112 001 019	1,309.00	214.83	1,523.83	897.89
	01 1200 112 001	292.40	48.35	340.75	204.98

**Distribution Report by Employee**

<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	630.00	724.34	1,354.34	432.16
		<u>2,231.40</u>	<u>987.52</u>	<u>3,218.92</u>	<u>1,535.03</u>
SIEGEL, SHARON					
	06 3100 110 000	1,007.75	176.64	1,184.39	818.29
	06 3100 110 000 019	917.40	160.79	1,078.19	744.91
		<u>1,925.15</u>	<u>337.43</u>	<u>2,262.58</u>	<u>1,563.20</u>
SMITH, TARA					
	01 1100 111 001	5,118.75	2,082.70	7,201.45	3,194.51
	01 1100 151 000	131.63	23.08	154.71	86.68
	01 1100 151 001	438.75	178.51	617.26	275.51
		<u>5,689.13</u>	<u>2,284.29</u>	<u>7,973.42</u>	<u>3,556.70</u>
SUPANCHICK, MOLLIE					
	01 1100 112 002 019	902.44	158.18	1,060.62	741.74
	01 1190 112 002	139.47	24.45	163.92	114.63
	01 1200 112 002	462.94	81.14	544.08	380.52
		<u>1,504.85</u>	<u>263.77</u>	<u>1,768.62</u>	<u>1,236.89</u>
TRAMPE, ANDREA					
	01 1100 111 001	2,137.59	1,446.51	3,584.10	1,544.04
	01 1100 111 002	1,255.41	849.54	2,104.95	906.79
	01 1100 151 001	58.50	39.59	98.09	42.47
		<u>3,451.50</u>	<u>2,335.64</u>	<u>5,787.14</u>	<u>2,493.30</u>
TRAMPE, DAWN					
	01 1100 112 002	199.31	15.25	214.56	178.10
	01 1100 112 002 019	342.99	26.23	369.22	306.50
	01 3300 112 002	126.07	9.65	135.72	112.64
		<u>668.37</u>	<u>51.13</u>	<u>719.50</u>	<u>597.24</u>
VEST, MICHAEL					
	01 2710 110 000	592.50	103.86	696.36	398.77
	01 2710 110 000 019	825.00	144.60	969.60	555.26
		<u>1,417.50</u>	<u>248.46</u>	<u>1,665.96</u>	<u>954.03</u>
VETTER, JEFFREY					
	01 1100 151 001	561.60	98.43	660.03	330.07
	01 2320 105 000	9,625.00	3,466.61	13,091.61	5,491.84
		<u>10,186.60</u>	<u>3,565.04</u>	<u>13,751.64</u>	<u>5,821.91</u>
WESTLAND, DAWN					
	01 1100 112 001 019	1,232.00	215.93	1,447.93	942.63
	01 1200 112 001	830.40	145.56	975.96	635.34
		<u>2,062.40</u>	<u>361.49</u>	<u>2,423.89</u>	<u>1,577.97</u>
WESTLAND, JAMES					
	01 1100 151 001	438.75	75.90	514.65	294.84
	01 2410 111 000	7,150.00	2,972.75	10,122.75	4,711.00
		<u>7,588.75</u>	<u>3,048.65</u>	<u>10,637.40</u>	<u>5,005.84</u>
Total:		<u>151,889.74</u>	<u>63,167.57</u>	<u>215,057.31</u>	<u>103,257.47</u>