

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> |
|---------------------------|-----------------------|-----------------|------------------------|----------------------|------------------|
| ALBERS, ALLISON | | | | | |
| | 01 1100 111 002 | 4,270.50 | 2,480.06 | 6,750.56 | 2,759.06 |
| | | <u>4,270.50</u> | <u>2,480.06</u> | <u>6,750.56</u> | <u>2,759.06</u> |
| ARENSDORF, JORDAN | | | | | |
| | 01 1100 111 001 | 1,696.50 | 873.37 | 2,569.87 | 1,186.19 |
| | 01 1100 111 002 | 1,696.50 | 873.37 | 2,569.87 | 1,186.18 |
| | 01 1100 151 001 | 877.50 | 302.73 | 1,180.23 | 625.17 |
| | | <u>4,270.50</u> | <u>2,049.47</u> | <u>6,319.97</u> | <u>2,997.54</u> |
| AXMANN, DIANA | | | | | |
| | 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> |
| BAUER, RANDY | | | | | |
| | 01 1100 111 001 | 4,738.50 | 2,338.71 | 7,077.21 | 3,318.75 |
| | 01 1100 151 000 | 117.00 | 20.50 | 137.50 | 83.55 |
| | 01 1100 151 001 | 877.50 | 383.51 | 1,261.01 | 618.01 |
| | 01 2710 110 001 | 50.00 | 8.76 | 58.76 | 35.70 |
| | 01 2710 120 000 | 37.50 | 6.58 | 44.08 | 26.79 |
| | | <u>5,820.50</u> | <u>2,758.06</u> | <u>8,578.56</u> | <u>4,082.80</u> |
| BEDKE, LYNN | | | | | |
| | 01 1100 112 002 | 1,203.86 | 211.02 | 1,414.88 | 839.69 |
| | 01 2710 110 000 | 1,135.75 | 199.06 | 1,334.81 | 792.17 |
| | 01 2710 110 001 | 353.21 | 61.91 | 415.12 | 246.36 |
| | | <u>2,692.82</u> | <u>471.99</u> | <u>3,164.81</u> | <u>1,878.22</u> |
| BEDNAR, ROBERT | | | | | |
| | 01 1100 111 001 | 4,544.11 | 1,526.39 | 6,070.50 | 3,093.46 |
| | 01 1100 151 000 | 117.00 | 20.50 | 137.50 | 80.73 |
| | 01 2120 111 000 | 3,570.37 | 1,199.29 | 4,769.66 | 2,430.58 |
| | | <u>8,231.48</u> | <u>2,746.18</u> | <u>10,977.66</u> | <u>5,604.77</u> |
| BLANKENSHIP, DAVID | | | | | |
| | 01 2710 110 000 | 1,762.50 | 134.84 | 1,897.34 | 1,555.11 |
| | | <u>1,762.50</u> | <u>134.84</u> | <u>1,897.34</u> | <u>1,555.11</u> |
| BLEVINS, DEBRA | | | | | |
| | 01 1100 111 002 | 4,738.50 | 2,536.37 | 7,274.87 | 3,027.59 |
| | | <u>4,738.50</u> | <u>2,536.37</u> | <u>7,274.87</u> | <u>3,027.59</u> |
| BOUCHER, KIMBERLY | | | | | |
| | 01 1200 112 002 | 1,548.22 | 271.37 | 1,819.59 | 1,204.15 |
| | | <u>1,548.22</u> | <u>271.37</u> | <u>1,819.59</u> | <u>1,204.15</u> |
| BRUMMER, JOHN | | | | | |
| | 01 1100 111 001 | 4,255.66 | 2,324.30 | 6,579.96 | 2,827.14 |
| | 01 1100 151 001 | 380.25 | 207.69 | 587.94 | 254.24 |
| | | <u>4,635.91</u> | <u>2,531.99</u> | <u>7,167.90</u> | <u>3,081.38</u> |
| BRUMMER, TRACY | | | | | |
| | 01 1100 151 000 | 131.63 | 22.74 | 154.37 | 95.83 |
| | 01 2410 110 000 | 2,413.68 | 416.11 | 2,829.79 | 1,747.04 |
| | | <u>2,545.31</u> | <u>438.85</u> | <u>2,984.16</u> | <u>1,842.87</u> |
| CHIZEK, ASHLEY | | | | | |
| | 01 1100 111 002 | 4,738.50 | 2,532.06 | 7,270.56 | 2,975.67 |
| | | <u>4,738.50</u> | <u>2,532.06</u> | <u>7,270.56</u> | <u>2,975.67</u> |
| DARBY, MCKENNA | | | | | |
| | 01 3300 112 002 | 48.00 | 3.68 | 51.68 | 44.32 |
| | | <u>48.00</u> | <u>3.68</u> | <u>51.68</u> | <u>44.32</u> |
| DEINES, BRIANNA | | | | | |
| | 01 1100 111 001 | 3,042.00 | 1,165.88 | 4,207.88 | 2,132.40 |
| | | <u>3,042.00</u> | <u>1,165.88</u> | <u>4,207.88</u> | <u>2,132.40</u> |

| <u>Employee Name</u> | <u>Account Number</u> | <u>Earnings</u> | <u>Benefit Expense</u> | <u>Total Expense</u> | <u>Net Check</u> |
|--------------------------|-----------------------|-----------------|------------------------|----------------------|------------------|
| DIXON, CORLISS | | | | | |
| | 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> |
| DRAKE, JOLENE | | | | | |
| | 01 1100 111 001 | 4,738.50 | 1,459.31 | 6,197.81 | 3,129.72 |
| | 01 1100 151 001 | 58.50 | 18.02 | 76.52 | 38.86 |
| | 01 6310 111 001 | 255.20 | 44.73 | 299.93 | 169.55 |
| | | <u>5,052.20</u> | <u>1,522.06</u> | <u>6,574.26</u> | <u>3,338.13</u> |
| ECKHOUT, REBECCA | | | | | |
| | 01 1200 111 001 | 4,372.88 | 2,497.95 | 6,870.83 | 2,864.97 |
| | | <u>4,372.88</u> | <u>2,497.95</u> | <u>6,870.83</u> | <u>2,864.97</u> |
| EPLEY, MICALA | | | | | |
| | 06 3100 110 000 | 648.90 | 49.64 | 698.54 | 593.61 |
| | | <u>648.90</u> | <u>49.64</u> | <u>698.54</u> | <u>593.61</u> |
| FISHER, LISA | | | | | |
| | 01 1100 111 002 | 3,641.63 | 622.07 | 4,263.70 | 2,300.47 |
| | | <u>3,641.63</u> | <u>622.07</u> | <u>4,263.70</u> | <u>2,300.47</u> |
| FULTON, PATRICIA | | | | | |
| | 01 1200 112 002 | 1,080.38 | 189.37 | 1,269.75 | 882.54 |
| | | <u>1,080.38</u> | <u>189.37</u> | <u>1,269.75</u> | <u>882.54</u> |
| GIBBONS, BRENDON | | | | | |
| | 01 1100 111 001 | 1,528.29 | 571.61 | 2,099.90 | 1,085.66 |
| | 01 1100 111 002 | 1,528.29 | 571.61 | 2,099.90 | 1,085.66 |
| | 01 1100 151 001 | 146.25 | 54.69 | 200.94 | 104.48 |
| | | <u>3,202.83</u> | <u>1,197.91</u> | <u>4,400.74</u> | <u>2,275.80</u> |
| GIFFIN, DENISE | | | | | |
| | 01 1200 111 002 | 4,738.50 | 2,132.97 | 6,871.47 | 3,502.41 |
| | | <u>4,738.50</u> | <u>2,132.97</u> | <u>6,871.47</u> | <u>3,502.41</u> |
| HOEHN, PATRICK | | | | | |
| | 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> |
| KOHLSCHEEN, LINDA | | | | | |
| | 01 2510 110 000 | 3,764.20 | 1,853.19 | 5,617.39 | 2,227.69 |
| | 01 2510 130 000 | 51.70 | 25.46 | 77.16 | 30.60 |
| | | <u>3,815.90</u> | <u>1,878.65</u> | <u>5,694.55</u> | <u>2,258.29</u> |
| KRAUSE, TRACY | | | | | |
| | 01 1190 111 002 | 4,270.50 | 2,471.55 | 6,742.05 | 2,868.61 |
| | | <u>4,270.50</u> | <u>2,471.55</u> | <u>6,742.05</u> | <u>2,868.61</u> |
| LAMMERS, SHERYL | | | | | |
| | 01 1100 123 002 | 64.00 | 4.90 | 68.90 | 59.10 |
| | | <u>64.00</u> | <u>4.90</u> | <u>68.90</u> | <u>59.10</u> |
| LAMMERS, VICKIE | | | | | |
| | 01 1100 111 002 | 3,139.38 | 2,110.85 | 5,250.23 | 1,054.61 |
| | 01 1100 151 001 | 292.50 | 196.68 | 489.18 | 99.42 |
| | 01 2710 110 001 | 50.00 | 8.77 | 58.77 | 33.33 |
| | 01 6200 111 002 | 2,345.00 | 411.02 | 2,756.02 | 1,554.40 |
| | | <u>5,826.88</u> | <u>2,727.32</u> | <u>8,554.20</u> | <u>2,741.76</u> |
| LOEFFELHOLZ, KAMI | | | | | |
| | 01 2130 116 000 | 487.19 | 37.27 | 524.46 | 449.92 |
| | | <u>487.19</u> | <u>37.27</u> | <u>524.46</u> | <u>449.92</u> |
| LOOMIS, CASEY | | | | | |
| | 01 1100 111 001 | 4,621.50 | 2,213.16 | 6,834.66 | 2,894.52 |
| | 01 1100 151 001 | 936.00 | 448.25 | 1,384.25 | 589.87 |
| | | <u>5,557.50</u> | <u>2,661.41</u> | <u>8,218.91</u> | <u>3,484.39</u> |

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> |
|-----------------------------|-----------------------|-----------------|------------------------|----------------------|------------------|
| MACIEJEWSKI, GARY | | | | | |
| | 01 2710 110 000 | 1,531.25 | 117.14 | 1,648.39 | 1,314.79 |
| | 01 2710 110 001 | 253.50 | 19.39 | 272.89 | 217.68 |
| | | <u>1,784.75</u> | <u>136.53</u> | <u>1,921.28</u> | <u>1,532.47</u> |
| MAY, LILLIE | | | | | |
| | 01 1100 123 000 | 128.00 | 9.80 | 137.80 | 118.20 |
| | | <u>128.00</u> | <u>9.80</u> | <u>137.80</u> | <u>118.20</u> |
| MCKEON, TRACI | | | | | |
| | 01 1100 151 001 | 29.25 | 5.11 | 34.36 | 23.03 |
| | 01 2220 111 000 | 3,919.50 | 2,418.43 | 6,337.93 | 2,997.87 |
| | | <u>3,948.75</u> | <u>2,423.54</u> | <u>6,372.29</u> | <u>3,020.90</u> |
| METZ, JANET | | | | | |
| | 01 1100 123 002 | 128.00 | 9.80 | 137.80 | 118.20 |
| | 01 1200 123 002 | 384.00 | 29.36 | 413.36 | 354.64 |
| | | <u>512.00</u> | <u>39.16</u> | <u>551.16</u> | <u>472.84</u> |
| NICHOLS, SHELBY | | | | | |
| | 01 1100 123 002 | 480.00 | 36.72 | 516.72 | 441.73 |
| | | <u>480.00</u> | <u>36.72</u> | <u>516.72</u> | <u>441.73</u> |
| NICKEL, TRACI | | | | | |
| | 01 1200 112 002 | 1,433.41 | 251.24 | 1,684.65 | 1,064.51 |
| | | <u>1,433.41</u> | <u>251.24</u> | <u>1,684.65</u> | <u>1,064.51</u> |
| NILSEN, KAYLA | | | | | |
| | 06 3100 110 000 | 35.02 | 2.68 | 37.70 | 32.34 |
| | | <u>35.02</u> | <u>2.68</u> | <u>37.70</u> | <u>32.34</u> |
| NORDBY, SHANE | | | | | |
| | 01 1100 111 002 | 4,387.50 | 2,349.14 | 6,736.64 | 3,082.68 |
| | 01 1100 151 001 | 438.75 | 234.91 | 673.66 | 309.91 |
| | | <u>4,826.25</u> | <u>2,584.05</u> | <u>7,410.30</u> | <u>3,392.59</u> |
| PAITZ, BRENDA | | | | | |
| | 01 1100 111 002 | 3,393.00 | 2,316.24 | 5,709.24 | 2,147.96 |
| | | <u>3,393.00</u> | <u>2,316.24</u> | <u>5,709.24</u> | <u>2,147.96</u> |
| PANOWICZ, CONSTANCE | | | | | |
| | 01 1200 112 002 | 1,489.38 | 261.06 | 1,750.44 | 1,143.86 |
| | | <u>1,489.38</u> | <u>261.06</u> | <u>1,750.44</u> | <u>1,143.86</u> |
| PHILLIPS, CORRYN | | | | | |
| | 01 1200 112 001 | 80.00 | 14.02 | 94.02 | 62.08 |
| | 01 1200 112 002 | 987.00 | 172.99 | 1,159.99 | 769.94 |
| | | <u>1,067.00</u> | <u>187.01</u> | <u>1,254.01</u> | <u>832.02</u> |
| REESE, KIMBERLY | | | | | |
| | 01 1100 123 000 | 416.00 | 31.84 | 447.84 | 384.16 |
| | 01 1100 123 001 | 128.00 | 9.80 | 137.80 | 118.20 |
| | 01 1100 123 002 | 128.00 | 9.76 | 137.76 | 118.24 |
| | | <u>672.00</u> | <u>51.40</u> | <u>723.40</u> | <u>620.60</u> |
| RENZELMAN, MAKENNA | | | | | |
| | 01 3300 112 002 | 48.00 | 3.68 | 51.68 | 44.32 |
| | | <u>48.00</u> | <u>3.68</u> | <u>51.68</u> | <u>44.32</u> |
| RILEY, BRANDI | | | | | |
| | 01 1100 111 002 | 3,393.00 | 2,332.83 | 5,725.83 | 2,384.58 |
| | | <u>3,393.00</u> | <u>2,332.83</u> | <u>5,725.83</u> | <u>2,384.58</u> |
| RIPP, TRESSA | | | | | |
| | 01 1100 111 001 | 3,305.25 | 1,214.06 | 4,519.31 | 2,360.65 |
| | 01 1100 151 001 | 263.25 | 46.01 | 309.26 | 189.05 |
| | | <u>3,568.50</u> | <u>1,260.07</u> | <u>4,828.57</u> | <u>2,549.70</u> |
| RODEHORST, ANASTACIA | | | | | |

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> |
|----------------------|-----------------------|------------------|------------------------|----------------------|------------------|
| | 06 3100 110 000 | 1,882.43 | 329.95 | 2,212.38 | 1,356.18 |
| | 06 3100 130 000 | 3.09 | 0.54 | 3.63 | 2.24 |
| | | <u>1,885.52</u> | <u>330.49</u> | <u>2,216.01</u> | <u>1,358.42</u> |
| RODRIGUEZ, STEPHANIE | | | | | |
| | 01 1200 112 001 | 1,464.00 | 256.61 | 1,720.61 | 955.38 |
| | 06 3100 110 000 | 341.60 | 59.88 | 401.48 | 282.06 |
| | | <u>1,805.60</u> | <u>316.49</u> | <u>2,122.09</u> | <u>1,237.44</u> |
| SHAFTO, BECKY | | | | | |
| | 01 1200 112 001 | 1,681.30 | 283.49 | 1,964.79 | 1,242.22 |
| | 01 2710 110 000 | 1,552.50 | 829.90 | 2,382.40 | 515.04 |
| | | <u>3,233.80</u> | <u>1,113.39</u> | <u>4,347.19</u> | <u>1,757.26</u> |
| SIEGEL, SHARON | | | | | |
| | 06 3100 110 000 | 2,253.19 | 394.94 | 2,648.13 | 1,788.70 |
| | 06 3100 130 000 | 42.40 | 7.43 | 49.83 | 33.67 |
| | | <u>2,295.59</u> | <u>402.37</u> | <u>2,697.96</u> | <u>1,822.37</u> |
| SMITH, DEBORAH | | | | | |
| | 01 1100 123 001 | 128.00 | 9.80 | 137.80 | 73.20 |
| | | <u>128.00</u> | <u>9.80</u> | <u>137.80</u> | <u>73.20</u> |
| SMITH, RYAN | | | | | |
| | 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> |
| SMITH, TARA | | | | | |
| | 01 1100 111 001 | 5,118.75 | 2,089.74 | 7,208.49 | 3,248.32 |
| | 01 1100 151 000 | 131.63 | 23.08 | 154.71 | 86.32 |
| | 01 1100 151 001 | 438.75 | 179.12 | 617.87 | 280.11 |
| | | <u>5,689.13</u> | <u>2,291.94</u> | <u>7,981.07</u> | <u>3,614.75</u> |
| SUPANCHICK, MOLLIE | | | | | |
| | 01 1190 112 002 | 358.63 | 62.86 | 421.49 | 294.33 |
| | 01 1200 112 001 | 375.04 | 65.74 | 440.78 | 307.82 |
| | 01 1200 112 002 | 958.70 | 168.04 | 1,126.74 | 786.85 |
| | | <u>1,692.37</u> | <u>296.64</u> | <u>1,989.01</u> | <u>1,389.00</u> |
| TRAMPE, ANDREA | | | | | |
| | 01 1100 111 001 | 2,137.59 | 1,446.52 | 3,584.11 | 1,539.29 |
| | 01 1100 111 002 | 1,255.41 | 849.54 | 2,104.95 | 904.01 |
| | 01 1100 151 001 | 58.50 | 39.58 | 98.08 | 42.35 |
| | 01 2710 110 001 | 50.00 | 8.77 | 58.77 | 38.87 |
| | | <u>3,501.50</u> | <u>2,344.41</u> | <u>5,845.91</u> | <u>2,524.52</u> |
| TRAMPE, DAWN | | | | | |
| | 01 1100 112 002 | 361.53 | 27.65 | 389.18 | 321.94 |
| | 01 3300 112 002 | 243.80 | 18.66 | 262.46 | 217.08 |
| | | <u>605.33</u> | <u>46.31</u> | <u>651.64</u> | <u>539.02</u> |
| TRENT, JUDY | | | | | |
| | 01 1190 112 002 | 956.40 | 167.64 | 1,124.04 | 755.12 |
| | 01 3300 112 002 | 489.84 | 85.86 | 575.70 | 386.72 |
| | | <u>1,446.24</u> | <u>253.50</u> | <u>1,699.74</u> | <u>1,141.84</u> |
| VEST, MICHAEL | | | | | |
| | 01 2710 110 000 | 1,302.50 | 228.29 | 1,530.79 | 1,020.74 |
| | 01 2710 110 001 | 253.50 | 44.44 | 297.94 | 198.66 |
| | | <u>1,556.00</u> | <u>272.73</u> | <u>1,828.73</u> | <u>1,219.40</u> |
| VETTER, JEFFREY | | | | | |
| | 01 1100 151 001 | 561.60 | 98.43 | 660.03 | 329.63 |
| | 01 2320 105 000 | 9,625.00 | 3,466.61 | 13,091.61 | 5,468.26 |
| | | <u>10,186.60</u> | <u>3,565.04</u> | <u>13,751.64</u> | <u>5,797.89</u> |
| WESTLAND, DAWN | | | | | |

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 1100 123 001 | 256.00 | 32.22 | 288.22 | 206.75 |
| | 01 1200 112 001 | 1,888.00 | 330.93 | 2,218.93 | 1,438.89 |
| | | <hr/> | <hr/> | <hr/> | <hr/> |
| | | 2,144.00 | 363.15 | 2,507.15 | 1,645.64 |
| WESTLAND, JAMES | | | | | |
| | 01 1100 151 001 | 438.75 | 75.90 | 514.65 | 294.74 |
| | 01 2410 111 000 | 7,150.00 | 2,972.75 | 10,122.75 | 4,709.52 |
| | | <hr/> | <hr/> | <hr/> | <hr/> |
| | | 7,588.75 | 3,048.65 | 10,637.40 | 5,004.26 |
| YOUNG, KANDI | | | | | |
| | 01 1100 123 001 | 128.00 | 9.80 | 137.80 | 118.20 |
| | | <hr/> | <hr/> | <hr/> | <hr/> |
| | | 128.00 | 9.80 | 137.80 | 118.20 |
| Total: | | <hr/> | <hr/> | <hr/> | <hr/> |
| | | 162,281.52 | 64,713.79 | 226,995.31 | 110,320.51 |