

<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	2,764.77
		<u>4,270.50</u>	<u>2,480.06</u>	<u>6,750.56</u>	<u>2,764.77</u>
ARENSDORF, JORDAN					
	01 1100 111 001	1,696.50	866.60	2,563.10	1,116.08
	01 1100 111 002	1,696.50	866.60	2,563.10	1,116.07
	01 1100 151 001	877.50	300.97	1,178.47	608.67
		<u>4,270.50</u>	<u>2,034.17</u>	<u>6,304.67</u>	<u>2,840.82</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	3,318.53
	01 1100 151 000	117.00	20.50	137.50	83.54
	01 1100 151 001	877.50	383.50	1,261.00	617.99
	01 2710 110 001	125.00	9.58	134.58	99.94
		<u>5,858.00</u>	<u>2,752.29</u>	<u>8,610.29</u>	<u>4,120.00</u>
BEDKE, LYNN					
	01 2710 110 000	1,335.00	234.00	1,569.00	963.43
		<u>1,335.00</u>	<u>234.00</u>	<u>1,569.00</u>	<u>963.43</u>
BEDNAR, ROBERT					
	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>
BLANKENSHIP, DAVID					
	01 2710 110 000	1,697.50	129.86	1,827.36	1,505.35
		<u>1,697.50</u>	<u>129.86</u>	<u>1,827.36</u>	<u>1,505.35</u>
BLEVINS, DEBRA					
	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>
BOUCHER, KIMBERLY					
	01 1200 112 002	1,503.62	263.55	1,767.17	1,174.33
		<u>1,503.62</u>	<u>263.55</u>	<u>1,767.17</u>	<u>1,174.33</u>
BRACHLE, EMILY					
	01 1100 123 001	128.00	9.80	137.80	118.20
	01 1100 123 002	128.00	9.78	137.78	118.22
		<u>256.00</u>	<u>19.58</u>	<u>275.58</u>	<u>236.42</u>
BRUMMER, JOHN					
	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>
BRUMMER, TRACY					
	01 1100 151 000	131.63	22.76	154.39	95.22
	01 2410 110 000	2,693.40	465.11	3,158.51	1,941.84
		<u>2,825.03</u>	<u>487.87</u>	<u>3,312.90</u>	<u>2,037.06</u>
CHIZEK, ASHLEY					
	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>
DARBY, MCKENNA					
	01 3300 112 002	114.00	8.72	122.72	105.28
		<u>114.00</u>	<u>8.72</u>	<u>122.72</u>	<u>105.28</u>
DEINES, BRIANNA					
	01 1100 111 001	3,042.00	1,165.88	4,207.88	2,133.69

<u>Employee Name</u>	<u>Account Number</u>	<u>Earnings</u>	<u>Benefit Expense</u>	<u>Total Expense</u>	<u>Net Check</u>
		3,042.00	1,165.88	4,207.88	2,133.69
DRAKE, JOLENE					
	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
		4,797.00	1,477.32	6,274.32	3,198.96
ECKHOUT, REBECCA					
	01 1200 111 001	4,372.88	2,497.95	6,870.83	2,870.68
		4,372.88	2,497.95	6,870.83	2,870.68
EPLLEY, MICALA					
	06 3100 110 000	747.78	57.20	804.98	674.47
		747.78	57.20	804.98	674.47
FISHER, LISA					
	01 1100 111 002	3,641.63	622.07	4,263.70	2,300.76
		3,641.63	622.07	4,263.70	2,300.76
FULLTERTON, TERESA					
	01 1100 123 002	256.00	19.58	275.58	236.24
		256.00	19.58	275.58	236.24
FULTON, PATRICIA					
	01 1200 112 002	948.74	166.30	1,115.04	777.40
		948.74	166.30	1,115.04	777.40
GIBBONS, BRENDON					
	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
		3,202.83	1,197.91	4,400.74	2,277.09
GIFFIN, DENISE					
	01 1200 111 002	4,738.50	2,132.97	6,871.47	3,507.00
		4,738.50	2,132.97	6,871.47	3,507.00
HAND, LEATTA					
	01 1100 123 001	128.00	9.80	137.80	118.20
		128.00	9.80	137.80	118.20
HERMAN, MICHAEL					
	01 1100 120 001	1,872.00	143.20	2,015.20	1,602.35
		1,872.00	143.20	2,015.20	1,602.35
HERMAN, TRAVIS					
	01 1100 120 001	1,170.00	89.51	1,259.51	966.86
		1,170.00	89.51	1,259.51	966.86
HOEHN, PATRICK					
	01 1100 123 002	256.00	19.58	275.58	236.42
		256.00	19.58	275.58	236.42
KOHLSCHEEN, LINDA					
	01 2510 110 000	4,118.40	1,901.09	6,019.49	2,481.65
	01 2510 130 000	102.30	48.51	150.81	60.84
		4,220.70	1,949.60	6,170.30	2,542.49
KRAUSE, TRACY					
	01 1190 111 002	4,270.50	2,471.55	6,742.05	2,871.19
		4,270.50	2,471.55	6,742.05	2,871.19
LAMMERS, VICKIE					
	01 1100 111 002	3,139.38	2,110.84	5,250.22	1,059.25
	01 1100 151 001	292.50	196.68	489.18	99.84
	01 6200 111 002	2,345.00	411.02	2,756.02	1,560.00
		5,776.88	2,718.54	8,495.42	2,719.09
LOEFFELHOLZ, KAMI					
	01 2130 116 000	394.28	30.17	424.45	364.11

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>
		394.28	30.17	424.45	364.11
LOOMIS, CASEY					
	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
		5,557.50	2,661.41	8,218.91	3,487.97
MACIEJEWSKI, GARY					
	01 2710 110 000	1,487.50	113.80	1,601.30	1,272.61
	01 2710 110 001	396.50	30.33	426.83	339.22
		1,884.00	144.13	2,028.13	1,611.83
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 1100 123 000	384.00	29.40	413.40	351.87
	01 1100 123 001	128.00	9.80	137.80	117.29
	01 1100 123 002	64.00	4.90	68.90	58.64
	01 1200 123 001	256.00	19.58	275.58	234.59
	01 3300 112 002	32.00	2.42	34.42	29.35
		864.00	66.10	930.10	791.74
NICHOLS, SHELBY					
	01 1100 123 001	384.00	29.40	413.40	347.97
	01 1100 123 002	336.00	25.68	361.68	304.51
		720.00	55.08	775.08	652.48
NICKEL, TRACI					
	01 1200 112 002	1,419.62	248.83	1,668.45	1,055.60
		1,419.62	248.83	1,668.45	1,055.60
NILSEN, KAYLA					
	06 3100 110 000	140.08	10.71	150.79	129.37
		140.08	10.71	150.79	129.37
NORDBY, SHANE					
	01 1100 111 002	4,387.50	2,349.14	6,736.64	3,085.02
	01 1100 151 001	438.75	234.91	673.66	310.15
		4,826.25	2,584.05	7,410.30	3,395.17
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 1200 112 002	1,555.30	272.61	1,827.91	1,196.13
	01 3300 112 002	22.66	3.96	26.62	18.59
		1,577.96	276.57	1,854.53	1,214.72
PENNER, MEGAN					
	01 1100 123 001	128.00	9.80	137.80	118.20
		128.00	9.80	137.80	118.20
PHILLIPS, CORRYN					
	01 1200 112 002	1,431.00	250.82	1,681.82	1,124.38
		1,431.00	250.82	1,681.82	1,124.38
REESE, KIMBERLY					
	01 1100 123 001	384.00	29.36	413.36	354.64
	01 1100 123 002	192.00	14.70	206.70	177.30
		576.00	44.06	620.06	531.94
RENZELMAN, MAKENNA					
	01 3300 112 002	76.00	5.81	81.81	70.19
		76.00	5.81	81.81	70.19

<u>Employee Name</u>	<u>Account Number</u>	<u>Earnings</u>	<u>Benefit Expense</u>	<u>Total Expense</u>	<u>Net Check</u>
RILEY, BRANDI	01 1100 111 002	3,393.00	2,332.83	5,725.83	2,006.52
		<u>3,393.00</u>	<u>2,332.83</u>	<u>5,725.83</u>	<u>2,006.52</u>
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
		<u>3,568.50</u>	<u>1,260.07</u>	<u>4,828.57</u>	<u>2,551.99</u>
RODEHORST, ANASTACIA	06 3100 110 000	1,968.95	345.11	2,314.06	1,414.88
		<u>1,968.95</u>	<u>345.11</u>	<u>2,314.06</u>	<u>1,414.88</u>
RODRIGUEZ, STEPHANIE	01 1200 112 001	1,482.30	259.82	1,742.12	945.53
	01 3300 112 002	48.80	8.55	57.35	38.32
	06 3100 110 000	362.34	63.51	425.85	299.18
		<u>1,893.44</u>	<u>331.88</u>	<u>2,225.32</u>	<u>1,283.03</u>
SCHMIDT, ZACHARY	01 1100 120 001	819.00	62.66	881.66	730.19
	01 1100 123 001	416.00	31.82	447.82	370.90
		<u>1,235.00</u>	<u>94.48</u>	<u>1,329.48</u>	<u>1,101.09</u>
SHAFTO, BECKY	01 1200 112 001	1,533.91	259.14	1,793.05	1,137.62
	01 2710 110 000	1,880.05	885.84	2,765.89	763.80
		<u>3,413.96</u>	<u>1,144.98</u>	<u>4,558.94</u>	<u>1,901.42</u>
SIEGEL, SHARON	06 3100 110 000	2,197.59	385.20	2,582.79	1,753.86
	06 3100 130 000	19.46	3.41	22.87	15.53
		<u>2,217.05</u>	<u>388.61</u>	<u>2,605.66</u>	<u>1,769.39</u>
SMITH, DEAN	01 2710 120 000	30.00	2.30	32.30	27.70
		<u>30.00</u>	<u>2.30</u>	<u>32.30</u>	<u>27.70</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 1190 112 002	385.59	67.59	453.18	316.35
	01 1200 112 001	310.58	54.43	365.01	254.80
	01 1200 112 002	1,053.63	184.68	1,238.31	864.42
		<u>1,749.80</u>	<u>306.70</u>	<u>2,056.50</u>	<u>1,435.57</u>
TRAMPE, ANDREA	01 1100 111 001	2,137.59	1,446.51	3,584.10	1,542.52
	01 1100 111 002	1,255.41	849.54	2,104.95	905.91
	01 1100 151 001	58.50	39.58	98.08	42.44
	01 2710 110 001	25.00	1.92	26.92	21.79
		<u>3,476.50</u>	<u>2,337.55</u>	<u>5,814.05</u>	<u>2,512.66</u>
TRAMPE, DAWN	01 1100 112 002	333.72	25.53	359.25	296.41
	01 3300 112 002	232.68	17.80	250.48	206.66
		<u>566.40</u>	<u>43.33</u>	<u>609.73</u>	<u>503.07</u>
TRENT, JUDY	01 1190 112 002	292.80	51.31	344.11	241.78
	01 3300 112 002	230.88	40.48	271.36	190.63
		<u>523.68</u>	<u>91.79</u>	<u>615.47</u>	<u>432.41</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>
VEST, MICHAEL					
	01 2710 110 000	1,595.50	279.65	1,875.15	1,001.34
	01 2710 110 001	354.64	62.17	416.81	272.52
		<u>1,950.14</u>	<u>341.82</u>	<u>2,291.96</u>	<u>1,273.86</u>
VETTER, JEFFREY					
	01 1100 151 001	561.60	98.43	660.03	329.95
	01 2320 105 000	9,625.00	3,466.60	13,091.60	5,463.60
	01 2710 110 001	50.00	3.83	53.83	32.97
		<u>10,236.60</u>	<u>3,568.86</u>	<u>13,805.46</u>	<u>5,826.52</u>
WESTLAND, DAWN					
	01 1200 112 001	2,132.80	373.83	2,506.63	1,627.70
		<u>2,132.80</u>	<u>373.83</u>	<u>2,506.63</u>	<u>1,627.70</u>
WESTLAND, JAMES					
	01 1100 151 001	438.75	75.90	514.65	294.45
	01 2410 111 000	7,150.00	2,972.73	10,122.73	4,705.01
	01 2710 120 000	162.50	28.49	190.99	112.78
		<u>7,751.25</u>	<u>3,077.12</u>	<u>10,828.37</u>	<u>5,112.24</u>
Total:		<u>166,776.62</u>	<u>64,958.33</u>	<u>231,734.95</u>	<u>113,653.74</u>