

<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	1,060.21	2,756.71	1,133.79
	01 1100 111 002	1,696.50	1,060.21	2,756.71	1,133.78
	01 1100 151 001	877.50	351.05	1,228.55	613.25
		<u>4,270.50</u>	<u>2,471.47</u>	<u>6,741.97</u>	<u>2,880.82</u>
<b>BAUER, RANDY</b>					
	01 1100 111 001	4,738.50	2,338.70	7,077.20	3,333.39
	01 1100 151 000	117.00	20.52	137.52	83.69
	01 1100 151 001	877.50	383.50	1,261.00	620.73
		<u>5,733.00</u>	<u>2,742.72</u>	<u>8,475.72</u>	<u>4,037.81</u>
<b>BEDNAR, ROBERT</b>					
	01 1100 111 001	4,544.11	1,526.38	6,070.49	2,964.71
	01 1100 151 000	117.00	20.50	137.50	77.41
	01 2120 111 000	6,002.37	1,385.34	7,387.71	4,133.31
		<u>10,663.48</u>	<u>2,932.22</u>	<u>13,595.70</u>	<u>7,175.43</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	952.00	166.86	1,118.86	783.72
		<u>952.00</u>	<u>166.86</u>	<u>1,118.86</u>	<u>783.72</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	22.63	154.26	96.91
	01 2410 110 000	284.75	48.80	333.55	207.92
	01 2410 110 000 019	1,465.63	251.16	1,716.79	1,070.30
		<u>1,882.01</u>	<u>322.59</u>	<u>2,204.60</u>	<u>1,375.13</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>DARBY, MCKENNA</b>					
	01 3300 112 002	60.00	4.59	64.59	55.41
		<u>60.00</u>	<u>4.59</u>	<u>64.59</u>	<u>55.41</u>
<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>DRAKE, JOLENE</b>					
	01 1100 111 001	4,738.50	1,459.31	6,197.81	3,151.72
	01 1100 123 001	80.00	14.02	94.02	53.53
	01 1100 151 001	58.50	18.02	76.52	39.13
		<u>4,877.00</u>	<u>1,491.35</u>	<u>6,368.35</u>	<u>3,244.38</u>
<b>ECKHOUT, REBECCA</b>					
	01 1200 111 001	4,372.88	2,062.26	6,435.14	2,883.99
		<u>4,372.88</u>	<u>2,062.26</u>	<u>6,435.14</u>	<u>2,883.99</u>
<b>EPLEY, MICALA</b>					
	06 3100 110 000 019	386.25	29.55	415.80	356.70
		<u>386.25</u>	<u>29.55</u>	<u>415.80</u>	<u>356.70</u>
<b>FISHER, LISA</b>					
	01 1100 111 002	3,641.63	622.07	4,263.70	2,300.76

<u>Employee Name</u>	<u>Account Number</u>	<u>Earnings</u>	<u>Benefit Expense</u>	<u>Total Expense</u>	<u>Net Check</u>
		3,641.63	622.07	4,263.70	2,300.76
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
KOHLSCHEEN, LINDA					
	01 2510 110 000	3,627.80	1,845.67	5,473.47	2,128.76
		3,627.80	1,845.67	5,473.47	2,128.76
KRAUSE, TRACY					
	01 1190 111 002	4,270.50	2,471.55	6,742.05	2,931.19
		4,270.50	2,471.55	6,742.05	2,931.19
LAMMERS, VICKIE					
	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
		5,776.88	2,718.54	8,495.42	2,794.09
LOEFFELHOLZ, KAMI					
	01 2130 116 000 019	226.60	17.34	243.94	209.26
		226.60	17.34	243.94	209.26
LOOMIS, CASEY					
	01 1100 111 001	4,621.50	2,213.16	6,834.66	2,856.99
	01 1100 123 001	720.00	126.23	846.23	523.53
	01 1100 151 001	936.00	448.22	1,384.22	582.29
		6,277.50	2,787.61	9,065.11	3,962.81
MACIEJEWSKI, GARY					
	01 2710 110 000 019	937.50	71.72	1,009.22	857.45
		937.50	71.72	1,009.22	857.45
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
NICKEL, TRACI					
	01 1100 112 002 019	928.38	162.72	1,091.10	738.58
		928.38	162.72	1,091.10	738.58
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	901.25	157.98	1,059.23	744.16
		901.25	157.98	1,059.23	744.16
PHILLIPS, CORRYN					
	01 1100 112 002 019	875.00	153.37	1,028.37	722.48
		875.00	153.37	1,028.37	722.48
RENZELMAN, MAKENNA					
	01 3300 112 002	44.00	3.37	47.37	40.63
		44.00	3.37	47.37	40.63

<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	2,537.08
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		3,393.00	2,332.83	5,725.83	2,537.08
RIPP, TRESSA					
	01 1100 111 001	3,305.25	1,214.09	4,519.34	2,358.88
	01 1100 123 001	64.00	11.20	75.20	46.31
	01 1100 151 001	263.25	46.01	309.26	188.90
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		3,632.50	1,271.30	4,903.80	2,594.09
RODEHORST, ANASTACIA					
	06 3100 110 000 019	1,081.50	189.56	1,271.06	805.66
		<hr/>	<hr/>	<hr/>	<hr/>
		1,081.50	189.56	1,271.06	805.66
RODRIGUEZ, STEPHANIE					
	01 1100 112 001 019	1,067.50	187.11	1,254.61	872.28
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		1,067.50	187.11	1,254.61	872.28
SHAFTO, BECKY					
	01 1100 112 001 019	1,487.50	236.18	1,723.68	930.69
	01 2710 110 000	0.00	620.96	620.96	0.00
		<hr/>	<hr/>	<hr/>	<hr/>
		1,487.50	857.14	2,344.64	930.69
SIEGEL, SHARON					
	06 3100 110 000	82.01	14.37	96.38	67.45
	06 3100 110 000 019	1,134.24	198.82	1,333.06	932.75
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		1,216.25	213.19	1,429.44	1,000.20
SMITH, TARA					
	01 1100 111 001	6,654.75	2,200.21	8,854.96	4,178.28
	01 1100 123 001	48.00	8.42	56.42	30.50
	01 1100 151 000	131.63	23.07	154.70	83.70
	01 1100 151 001	438.75	178.51	617.26	265.94
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		7,273.13	2,410.21	9,683.34	4,558.42
SUPANCHICK, MOLLIE					
	01 1100 112 002 019	1,025.50	179.74	1,205.24	846.67
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		1,025.50	179.74	1,205.24	846.67
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
		<hr/>	<hr/>	<hr/>	<hr/>
		3,451.50	2,335.64	5,787.14	2,493.30
TRAMPE, DAWN					
	01 1100 112 002 019	417.15	31.91	449.06	365.24
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		417.15	31.91	449.06	365.24
VEST, MICHAEL					
	01 2710 110 000 019	937.50	164.32	1,101.82	768.35
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		937.50	164.32	1,101.82	768.35
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	5,495.74
		<hr/>	<hr/>	<hr/>	<hr/>
		10,186.60	3,565.04	13,751.64	5,825.81
WESTLAND, DAWN					
	01 1100 112 001 019	1,400.00	245.39	1,645.39	1,110.03
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		1,400.00	245.39	1,645.39	1,110.03
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
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		7,588.75	3,048.65	10,637.40	5,005.84
<b>Total:</b>		<hr/>	<hr/>	<hr/>	<hr/>
		146,397.28	62,168.65	208,565.93	98,329.32