

<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	3,707.36	2,381.34	6,088.70	2,399.60
		<u>3,707.36</u>	<u>2,381.34</u>	<u>6,088.70</u>	<u>2,399.60</u>
<b>ARENSDORF, JORDAN</b>					
	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>
<b>AXMANN, DIANA</b>					
	01 1100 123 002	256.00	19.58	275.58	236.42
		<u>256.00</u>	<u>19.58</u>	<u>275.58</u>	<u>236.42</u>
<b>BAKER, WILLIAM</b>					
	01 2710 110 001	429.00	32.82	461.82	396.18
	01 2710 120 000	37.50	2.86	40.36	34.64
		<u>466.50</u>	<u>35.68</u>	<u>502.18</u>	<u>430.82</u>
<b>BAUER, RANDY</b>					
	01 1100 111 001	4,738.50	2,338.71	7,077.21	3,330.79
	01 1100 151 000	117.00	20.50	137.50	83.64
	01 1100 151 001	877.50	383.50	1,261.00	620.25
	01 2710 110 000	50.00	3.84	53.84	40.01
		<u>5,783.00</u>	<u>2,746.55</u>	<u>8,529.55</u>	<u>4,074.69</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	1,530.00	117.05	1,647.05	1,372.80
		<u>1,530.00</u>	<u>117.05</u>	<u>1,647.05</u>	<u>1,372.80</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 1200 112 002	1,292.54	226.56	1,519.10	1,006.82
		<u>1,292.54</u>	<u>226.56</u>	<u>1,519.10</u>	<u>1,006.82</u>
<b>BRACHLE, EMILY</b>					
	01 1100 123 002	256.00	19.58	275.58	236.42
		<u>256.00</u>	<u>19.58</u>	<u>275.58</u>	<u>236.42</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	96.03
	01 2410 110 000	2,271.30	391.19	2,662.49	1,646.90
	01 2410 130 000	11.72	2.03	13.75	8.48
		<u>2,414.65</u>	<u>415.94</u>	<u>2,830.59</u>	<u>1,751.41</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>CHRISTENSEN, JACOB</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>
<b>DEINES, BRIANNA</b>					
	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
DUNCAN, MICHELLE					
	01 1100 123 001	128.00	9.80	137.80	118.20
		128.00	9.80	137.80	118.20
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
EPLEY, MICALA					
	06 3100 110 000	545.90	41.77	587.67	501.09
		545.90	41.77	587.67	501.09
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
FULLERTON, TERESA					
	01 1100 123 002	1,152.00	88.12	1,240.12	952.99
		1,152.00	88.12	1,240.12	952.99
FULTON, PATRICIA					
	01 1200 112 002	1,025.98	179.84	1,205.82	839.20
		1,025.98	179.84	1,205.82	839.20
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
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	3,154.80	1,725.95	4,880.75	1,807.82
	01 2510 130 000	99.00	54.18	153.18	56.72
		3,253.80	1,780.13	5,033.93	1,864.54
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	333.10	25.48	358.58	307.62
		333.10	25.48	358.58	307.62
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					

<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	1,543.75	118.10	1,661.85	1,327.43
	01 2710 110 001	221.00	16.90	237.90	190.04
		<u>1,764.75</u>	<u>135.00</u>	<u>1,899.75</u>	<u>1,517.47</u>
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
		<u>3,948.75</u>	<u>2,423.54</u>	<u>6,372.29</u>	<u>3,026.73</u>
METZ, JANET					
	01 1100 123 002	128.00	9.78	137.78	118.22
	01 1200 123 002	176.00	13.48	189.48	162.52
		<u>304.00</u>	<u>23.26</u>	<u>327.26</u>	<u>280.74</u>
NICHOLS, SHELBY					
	01 1100 123 002	256.00	19.58	275.58	236.42
	01 3300 112 002	25.20	1.93	27.13	23.27
		<u>281.20</u>	<u>21.51</u>	<u>302.71</u>	<u>259.69</u>
NICKEL, TRACI					
	01 1200 112 002	1,161.80	203.64	1,365.44	903.47
		<u>1,161.80</u>	<u>203.64</u>	<u>1,365.44</u>	<u>903.47</u>
NILSEN, KAYLA					
	06 3100 110 000	22.66	1.73	24.39	20.93
		<u>22.66</u>	<u>1.73</u>	<u>24.39</u>	<u>20.93</u>
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
		<u>4,826.25</u>	<u>2,584.05</u>	<u>7,410.30</u>	<u>3,395.17</u>
PAITZ, BRENDA					
	01 1100 111 002	3,393.00	2,316.24	5,709.24	2,148.26
		<u>3,393.00</u>	<u>2,316.24</u>	<u>5,709.24</u>	<u>2,148.26</u>
PAITZ, SHAWNA					
	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>
PANOWICZ, CONSTANCE					
	01 1200 112 002	1,255.57	220.08	1,475.65	954.29
		<u>1,255.57</u>	<u>220.08</u>	<u>1,475.65</u>	<u>954.29</u>
PHILLIPS, CORRYN					
	01 1200 112 002	1,239.00	217.17	1,456.17	970.52
		<u>1,239.00</u>	<u>217.17</u>	<u>1,456.17</u>	<u>970.52</u>
REESE, KIMBERLY					
	01 1100 123 001	80.00	6.12	86.12	73.88
	01 1100 123 002	128.00	9.80	137.80	118.20
		<u>208.00</u>	<u>15.92</u>	<u>223.92</u>	<u>192.08</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	1,694.56	297.02	1,991.58	1,229.95
	06 3100 130 000	4.33	0.76	5.09	3.14
		<u>1,698.89</u>	<u>297.78</u>	<u>1,996.67</u>	<u>1,233.09</u>
RODRIGUEZ, STEPHANIE					
	01 1200 112 001	994.30	174.28	1,168.58	734.62

<u>Employee Name</u>	<u>Account Number</u>	<u>Earnings</u>	<u>Benefit Expense</u>	<u>Total Expense</u>	<u>Net Check</u>
	01 3300 112 002	50.02	8.77	58.79	40.90
	06 3100 110 000	229.36	40.20	269.56	189.38
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		1,273.68	223.25	1,496.93	964.90
SCHMIDT, ZACHARY					
	01 1100 123 001	320.00	24.48	344.48	295.22
	01 1100 123 002	128.00	9.80	137.80	118.08
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		448.00	34.28	482.28	413.30
SHAFTO, BECKY					
	01 1200 112 001	977.50	162.95	1,140.45	695.27
	01 2710 110 000	1,607.50	936.37	2,543.87	1,706.60
		<hr/>	<hr/>	<hr/>	<hr/>
		2,585.00	1,099.32	3,684.32	2,401.87
SIEGEL, SHARON					
	06 3100 110 000	2,021.06	354.26	2,375.32	1,624.70
	06 3100 130 000	63.94	11.20	75.14	51.41
		<hr/>	<hr/>	<hr/>	<hr/>
		2,085.00	365.46	2,450.46	1,676.11
SMITH, DEAN					
	01 2710 120 000	45.00	3.44	48.44	41.56
		<hr/>	<hr/>	<hr/>	<hr/>
		45.00	3.44	48.44	41.56
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
		<hr/>	<hr/>	<hr/>	<hr/>
		5,689.13	2,284.29	7,973.42	3,556.70
SUPANCHICK, MOLLIE					
	01 1190 112 002	217.99	38.21	256.20	179.15
	01 1200 112 001	234.40	41.08	275.48	192.65
	01 1200 112 002	1,061.83	186.12	1,247.95	872.67
		<hr/>	<hr/>	<hr/>	<hr/>
		1,514.22	265.41	1,779.63	1,244.47
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
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		3,451.50	2,335.64	5,787.14	2,493.30
TRAMPE, DAWN					
	01 1100 112 002	240.09	18.37	258.46	210.28
	01 3300 112 002	179.84	13.76	193.60	157.52
		<hr/>	<hr/>	<hr/>	<hr/>
		419.93	32.13	452.06	367.80
TRENT, JUDY					
	01 1190 112 002	986.40	172.89	1,159.29	774.95
	01 3300 112 002	541.32	94.88	636.20	425.31
		<hr/>	<hr/>	<hr/>	<hr/>
		1,527.72	267.77	1,795.49	1,200.26
VEST, MICHAEL					
	01 2710 110 000	1,019.25	178.65	1,197.90	632.05
	01 2710 110 001	438.49	76.86	515.35	346.15
		<hr/>	<hr/>	<hr/>	<hr/>
		1,457.74	255.51	1,713.25	978.20
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	5,465.74
		<hr/>	<hr/>	<hr/>	<hr/>
		10,186.60	3,565.04	13,751.64	5,795.81
WESTLAND, DAWN					
	01 1200 112 001	1,473.60	258.29	1,731.89	1,162.02
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		1,473.60	258.29	1,731.89	1,162.02
WESTLAND, JAMES					
	01 1100 151 001	438.75	75.90	514.65	294.39
	01 2410 111 000	7,150.00	2,972.73	10,122.73	4,704.09

**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 120 000	187.50	32.87	220.37	130.12
		7,776.25	3,081.50	10,857.75	5,128.60
Total:		155,670.18	63,577.12	219,247.30	106,354.29