

<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	4,055.88	2,357.51	6,413.39	2,629.85
		<u>4,055.88</u>	<u>2,357.51</u>	<u>6,413.39</u>	<u>2,629.85</u>
<b>ARENSDORF, JORDAN</b>					
	01 1100 111 001	1,656.63	842.55	2,499.18	1,175.36
	01 1100 111 002	1,656.62	842.54	2,499.16	1,175.35
	01 1100 151 001	771.19	268.44	1,039.63	554.28
		<u>4,084.44</u>	<u>1,953.53</u>	<u>6,037.97</u>	<u>2,904.99</u>
<b>AXMANN, DIANA</b>					
	01 1100 123 002	240.00	18.36	258.36	221.64
		<u>240.00</u>	<u>18.36</u>	<u>258.36</u>	<u>221.64</u>
<b>BAUER, RANDY</b>					
	01 1100 111 001	4,627.13	2,221.35	6,848.48	3,256.53
	01 1100 151 000	114.25	48.56	162.81	80.85
	01 1100 151 001	856.88	364.25	1,221.13	606.38
	01 2710 110 001	50.00	3.81	53.81	40.11
		<u>5,648.26</u>	<u>2,637.97</u>	<u>8,286.23</u>	<u>3,983.87</u>
<b>BEDKE, LYNN</b>					
	01 1100 112 002	925.20	162.17	1,087.37	659.94
	01 2710 110 000	798.60	139.99	938.59	569.61
		<u>1,723.80</u>	<u>302.16</u>	<u>2,025.96</u>	<u>1,229.55</u>
<b>BEDNAR, ROBERT</b>					
	01 1100 111 001	4,442.28	1,463.20	5,905.48	3,027.33
	01 1100 151 000	114.25	37.63	151.88	78.27
	01 2120 111 000	3,490.36	1,149.63	4,639.99	2,378.64
		<u>8,046.89</u>	<u>2,650.46</u>	<u>10,697.35</u>	<u>5,484.24</u>
<b>BLANKENSHIP, DAVID</b>					
	01 2710 110 000	1,291.40	98.80	1,390.20	1,178.14
		<u>1,291.40</u>	<u>98.80</u>	<u>1,390.20</u>	<u>1,178.14</u>
<b>BLEVINS, DEBRA</b>					
	01 1100 111 002	4,627.13	2,433.55	7,060.68	2,970.51
		<u>4,627.13</u>	<u>2,433.55</u>	<u>7,060.68</u>	<u>2,970.51</u>
<b>BOUCHER, KIMBERLY</b>					
	01 1200 112 002	1,135.20	198.97	1,334.17	931.26
		<u>1,135.20</u>	<u>198.97</u>	<u>1,334.17</u>	<u>931.26</u>
<b>BRUMMER, JOHN</b>					
	01 1100 111 001	4,627.13	2,340.05	6,967.18	3,227.62
	01 1100 151 001	371.31	187.77	559.08	260.48
		<u>4,998.44</u>	<u>2,527.82</u>	<u>7,526.26</u>	<u>3,488.10</u>
<b>BRUMMER, TRACY</b>					
	01 1100 151 000	128.53	22.53	151.06	98.13
	01 2410 110 000	1,987.38	347.45	2,334.83	1,507.22
	01 2410 130 000	2.31	0.39	2.70	1.76
		<u>2,118.22</u>	<u>370.37</u>	<u>2,488.59</u>	<u>1,607.11</u>
<b>CHIZEK, ASHLEY</b>					
	01 1100 111 002	4,627.13	2,418.85	7,045.98	2,817.87
		<u>4,627.13</u>	<u>2,418.85</u>	<u>7,045.98</u>	<u>2,817.87</u>
<b>DAUEL, KARA</b>					
	01 1100 123 001	120.00	9.18	129.18	110.82
		<u>120.00</u>	<u>9.18</u>	<u>129.18</u>	<u>110.82</u>
<b>DEINES, BRIANNA</b>					
	01 1100 111 001	2,048.03	957.53	3,005.56	1,434.02
		<u>2,048.03</u>	<u>957.53</u>	<u>3,005.56</u>	<u>1,434.02</u>
<b>DRAKE, JOLENE</b>					

**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 111 001	4,322.04	1,355.86	5,677.90	2,917.64
	01 1100 151 001	57.13	17.91	75.04	38.81
		<u>4,379.17</u>	<u>1,373.77</u>	<u>5,752.94</u>	<u>2,956.45</u>
ECKHOUT, REBECCA					
	01 1200 111 001	4,270.09	2,395.00	6,665.09	2,807.36
		<u>4,270.09</u>	<u>2,395.00</u>	<u>6,665.09</u>	<u>2,807.36</u>
EPLEY, MICALA					
	06 3100 120 000	506.00	38.71	544.71	465.15
		<u>506.00</u>	<u>38.71</u>	<u>544.71</u>	<u>465.15</u>
FISHER, LISA					
	01 1100 111 002	3,556.03	607.07	4,163.10	2,244.48
		<u>3,556.03</u>	<u>607.07</u>	<u>4,163.10</u>	<u>2,244.48</u>
FULLERTON, TERESA					
	01 1100 123 002	240.00	18.36	258.36	221.64
		<u>240.00</u>	<u>18.36</u>	<u>258.36</u>	<u>221.64</u>
FULTON, PATRICIA					
	01 1200 112 002	825.79	144.74	970.53	678.39
		<u>825.79</u>	<u>144.74</u>	<u>970.53</u>	<u>678.39</u>
GIFFIN, DENISE					
	01 1200 111 002	4,627.13	2,050.12	6,677.25	3,429.38
		<u>4,627.13</u>	<u>2,050.12</u>	<u>6,677.25</u>	<u>3,429.38</u>
HIGH, NICHOLAS					
	01 1100 112 002	552.50	42.27	594.77	510.23
	01 1100 123 001	660.00	50.49	710.49	609.51
	01 1100 123 002	120.00	9.18	129.18	110.82
		<u>1,332.50</u>	<u>101.94</u>	<u>1,434.44</u>	<u>1,230.56</u>
HOEHN, PATRICK					
	01 1100 123 002	240.00	18.36	258.36	221.64
		<u>240.00</u>	<u>18.36</u>	<u>258.36</u>	<u>221.64</u>
JORDAN, KELLEY					
	01 1100 111 001	1,779.16	834.30	2,613.46	1,281.27
	01 1100 111 002	1,779.15	834.31	2,613.46	1,281.28
	01 1100 151 001	171.38	80.38	251.76	124.15
		<u>3,729.69</u>	<u>1,748.99</u>	<u>5,478.68</u>	<u>2,686.70</u>
KOHLSCHEEN, LINDA					
	01 2510 110 000	2,769.27	1,615.61	4,384.88	1,513.23
	01 2510 130 000	47.43	27.67	75.10	25.91
		<u>2,816.70</u>	<u>1,643.28</u>	<u>4,459.98</u>	<u>1,539.14</u>
KRAUSE, TRACY					
	01 1100 111 002	2,027.94	1,168.12	3,196.06	1,329.72
	01 1190 111 002	2,027.94	1,168.09	3,196.03	1,329.72
		<u>4,055.88</u>	<u>2,336.21</u>	<u>6,392.09</u>	<u>2,659.44</u>
LAMMERS, SHERYL					
	01 1100 123 002	240.00	18.36	258.36	221.64
		<u>240.00</u>	<u>18.36</u>	<u>258.36</u>	<u>221.64</u>
LAMMERS, VICKIE					
	01 1100 111 002	4,010.64	2,216.55	6,227.19	1,677.29
	01 1100 151 001	285.63	157.85	443.48	120.58
	01 6200 111 002	1,344.83	235.74	1,580.57	896.91
		<u>5,641.10</u>	<u>2,610.14</u>	<u>8,251.24</u>	<u>2,694.78</u>
LOEFFELHOLZ, KAMI					
	01 2130 116 000	693.40	53.04	746.44	640.36
		<u>693.40</u>	<u>53.04</u>	<u>746.44</u>	<u>640.36</u>
LOOMIS, CASEY					

**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 111 001	4,398.63	2,097.68	6,496.31	2,748.92
	01 1100 151 001	914.00	435.87	1,349.87	574.77
		<u>5,312.63</u>	<u>2,533.55</u>	<u>7,846.18</u>	<u>3,323.69</u>
MACIEJEWSKI, GARY					
	01 2710 110 000	1,214.00	92.87	1,306.87	1,080.83
		<u>1,214.00</u>	<u>92.87</u>	<u>1,306.87</u>	<u>1,080.83</u>
MCKEON, TRACI					
	01 1100 151 001	28.56	4.99	33.55	22.64
	01 2220 111 000	3,713.13	2,297.34	6,010.47	2,856.34
		<u>3,741.69</u>	<u>2,302.33</u>	<u>6,044.02</u>	<u>2,878.98</u>
METZ, JANET					
	01 1100 123 001	600.00	45.90	645.90	548.44
	01 1200 123 002	360.00	27.54	387.54	329.07
		<u>960.00</u>	<u>73.44</u>	<u>1,033.44</u>	<u>877.51</u>
NICKEL, TRACI					
	01 1200 112 002	1,097.98	192.44	1,290.42	857.57
		<u>1,097.98</u>	<u>192.44</u>	<u>1,290.42</u>	<u>857.57</u>
NILSEN, KAYLA					
	06 3100 110 000	31.00	2.37	33.37	28.63
		<u>31.00</u>	<u>2.37</u>	<u>33.37</u>	<u>28.63</u>
NORDBY, SHANE					
	01 1100 111 002	4,041.59	2,212.75	6,254.34	2,873.42
	01 1100 151 001	399.88	218.93	618.81	285.86
		<u>4,441.47</u>	<u>2,431.68</u>	<u>6,873.15</u>	<u>3,159.28</u>
PAITZ, BRENDA					
	01 1100 111 002	3,313.25	2,217.34	5,530.59	2,096.16
		<u>3,313.25</u>	<u>2,217.34</u>	<u>5,530.59</u>	<u>2,096.16</u>
PANOWICZ, CONSTANCE					
	01 1100 112 002	70.00	5.36	75.36	64.64
	01 1200 112 002	348.00	26.62	374.62	301.38
		<u>418.00</u>	<u>31.98</u>	<u>449.98</u>	<u>366.02</u>
REESE, KIMBERLY					
	01 1100 123 000	240.00	18.36	258.36	221.64
	01 1100 123 001	120.00	9.18	129.18	110.82
		<u>360.00</u>	<u>27.54</u>	<u>387.54</u>	<u>332.46</u>
RILEY, BRANDI					
	01 1100 111 002	3,313.25	2,233.94	5,547.19	2,380.17
		<u>3,313.25</u>	<u>2,233.94</u>	<u>5,547.19</u>	<u>2,380.17</u>
RIPP, TRESSA					
	01 1100 111 001	3,113.31	1,151.89	4,265.20	2,251.63
	01 1100 151 001	257.06	45.06	302.12	186.91
		<u>3,370.37</u>	<u>1,196.95</u>	<u>4,567.32</u>	<u>2,438.54</u>
RODEHORST, ANASTACIA					
	06 3100 110 000	1,556.40	272.81	1,829.21	1,135.33
	06 3100 130 000	5.40	0.95	6.35	3.94
		<u>1,561.80</u>	<u>273.76</u>	<u>1,835.56</u>	<u>1,139.27</u>
RODRIGUEZ, STEPHANIE					
	01 1200 112 001	1,422.00	249.25	1,671.25	956.03
		<u>1,422.00</u>	<u>249.25</u>	<u>1,671.25</u>	<u>956.03</u>
SHAFTO, BECKY					
	01 1200 112 001	1,379.18	230.00	1,609.18	992.30
	01 2710 110 000	1,096.95	724.57	1,821.52	191.24
	01 2710 130 000	74.59	12.43	87.02	53.65
		<u>2,550.72</u>	<u>967.00</u>	<u>3,517.72</u>	<u>1,237.19</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>
<b>SIEGEL, SHARON</b>					
	06 3100 110 000	1,848.15	323.94	2,172.09	1,503.62
	06 3100 130 000	24.98	4.38	29.36	20.33
		<u>1,873.13</u>	<u>328.32</u>	<u>2,201.45</u>	<u>1,523.95</u>
<b>SMITH, TARA</b>					
	01 1100 111 001	4,755.66	1,957.77	6,713.43	2,995.88
	01 1100 151 000	128.53	22.39	150.92	83.89
	01 1100 151 001	428.44	176.37	604.81	271.59
		<u>5,312.63</u>	<u>2,156.53</u>	<u>7,469.16</u>	<u>3,351.36</u>
<b>SUPANCHICK, MOLLIE</b>					
	01 1200 112 002	752.22	131.85	884.07	621.10
	06 3100 110 000	235.57	41.30	276.87	194.50
		<u>987.79</u>	<u>173.15</u>	<u>1,160.94</u>	<u>815.60</u>
<b>TRAMPE, ANDREA</b>					
	01 1100 111 001	2,087.35	1,368.09	3,455.44	1,506.51
	01 1100 111 002	1,225.90	803.46	2,029.36	884.81
	01 1100 151 001	114.25	74.91	189.16	82.90
		<u>3,427.50</u>	<u>2,246.46</u>	<u>5,673.96</u>	<u>2,474.22</u>
<b>TRAMPE, DAWN</b>					
	01 3300 112 002	377.10	28.85	405.95	328.25
		<u>377.10</u>	<u>28.85</u>	<u>405.95</u>	<u>328.25</u>
<b>TRENT, JUDY</b>					
	01 1190 112 002	573.94	100.60	674.54	445.66
	01 3300 112 002	1,123.20	196.87	1,320.07	872.13
	01 3300 132 002	18.72	3.28	22.00	14.54
		<u>1,715.86</u>	<u>300.75</u>	<u>2,016.61</u>	<u>1,332.33</u>
<b>VEST, MICHAEL</b>					
	01 2710 110 000	910.80	159.65	1,070.45	746.84
		<u>910.80</u>	<u>159.65</u>	<u>1,070.45</u>	<u>746.84</u>
<b>VETTER, JEFFREY</b>					
	01 1100 151 001	548.40	96.12	644.52	321.93
	01 2320 105 000	9,625.00	3,381.11	13,006.11	5,468.77
		<u>10,173.40</u>	<u>3,477.23</u>	<u>13,650.63</u>	<u>5,790.70</u>
<b>WESTLAND, DAWN</b>					
	01 1200 112 001	1,672.50	293.16	1,965.66	1,301.69
		<u>1,672.50</u>	<u>293.16</u>	<u>1,965.66</u>	<u>1,301.69</u>
<b>WESTLAND, JAMES</b>					
	01 1100 151 001	428.44	74.16	502.60	287.97
	01 2410 111 000	7,150.00	2,888.07	10,038.07	4,712.98
		<u>7,578.44</u>	<u>2,962.23</u>	<u>10,540.67</u>	<u>5,000.95</u>
<b>Total:</b>		<u>149,055.61</u>	<u>61,045.92</u>	<u>210,101.53</u>	<u>101,507.30</u>