

<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	4,475.00	2,635.81	7,110.81	2,885.62
		<u>4,475.00</u>	<u>2,635.81</u>	<u>7,110.81</u>	<u>2,885.62</u>
ARENSDORF, JORDAN	01 1100 111 001	1,857.13	1,142.05	2,999.18	1,230.24
	01 1100 111 002	1,857.12	1,142.04	2,999.16	1,230.24
	01 1100 151 001	924.83	371.94	1,296.77	640.65
		<u>4,639.08</u>	<u>2,656.03</u>	<u>7,295.11</u>	<u>3,101.13</u>
ASCHE, MARISSA	01 1100 123 002	192.00	14.68	206.68	177.32
		<u>192.00</u>	<u>14.68</u>	<u>206.68</u>	<u>177.32</u>
BAUER, RANDY	01 1100 111 001	4,833.00	2,459.41	7,292.41	3,388.69
	01 1100 151 000	119.33	20.91	140.24	85.06
	01 1100 151 001	895.00	402.43	1,297.43	631.01
	01 2710 110 001	202.50	35.50	238.00	144.38
		<u>6,049.83</u>	<u>2,918.25</u>	<u>8,968.08</u>	<u>4,249.14</u>
BLEVINS, DEBRA	01 1100 111 002	4,833.00	2,672.87	7,505.87	3,094.08
		<u>4,833.00</u>	<u>2,672.87</u>	<u>7,505.87</u>	<u>3,094.08</u>
BOUCHER, KIMBERLY	01 1200 112 002	1,321.66	231.65	1,553.31	1,080.02
		<u>1,321.66</u>	<u>231.65</u>	<u>1,553.31</u>	<u>1,080.02</u>
BRUMMER, JOHN	01 1100 111 001	4,833.00	2,559.85	7,392.85	3,308.82
	01 1100 151 001	387.83	205.41	593.24	267.04
		<u>5,220.83</u>	<u>2,765.26</u>	<u>7,986.09</u>	<u>3,575.86</u>
BRUMMER, TRACY	01 1100 151 000	134.25	23.53	157.78	102.45
	01 2410 110 000	2,056.20	359.50	2,415.70	1,559.03
		<u>2,190.45</u>	<u>383.03</u>	<u>2,573.48</u>	<u>1,661.48</u>
CHIZEK, ASHLEY	01 1100 111 002	5,086.58	2,725.74	7,812.32	3,332.19
		<u>5,086.58</u>	<u>2,725.74</u>	<u>7,812.32</u>	<u>3,332.19</u>
DEETS, HILLARY	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>
DEINES, BRIANNA	01 1100 111 001	3,356.25	1,263.91	4,620.16	2,341.61
		<u>3,356.25</u>	<u>1,263.91</u>	<u>4,620.16</u>	<u>2,341.61</u>
DRAKE, JOLENE	01 1100 111 001	4,833.00	1,518.27	6,351.27	3,219.12
	01 1100 151 001	59.67	18.76	78.43	39.99
		<u>4,892.67</u>	<u>1,537.03</u>	<u>6,429.70</u>	<u>3,259.11</u>
ECKHOUT, REBECCA	01 1200 111 001	4,460.08	2,157.26	6,617.34	2,857.83
		<u>4,460.08</u>	<u>2,157.26</u>	<u>6,617.34</u>	<u>2,857.83</u>
EPLEY, MICALA	06 3100 110 000	741.64	56.73	798.37	670.87
		<u>741.64</u>	<u>56.73</u>	<u>798.37</u>	<u>670.87</u>
FISHER, LISA	01 1100 111 002	3,714.25	634.79	4,349.04	2,349.87
		<u>3,714.25</u>	<u>634.79</u>	<u>4,349.04</u>	<u>2,349.87</u>
FULLERTON, TERESA					

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 123 002	384.00	29.38	413.38	346.06
		<u>384.00</u>	<u>29.38</u>	<u>413.38</u>	<u>346.06</u>
FULTON, PATRICIA					
	01 1200 112 002	1,181.53	207.09	1,388.62	958.19
		<u>1,181.53</u>	<u>207.09</u>	<u>1,388.62</u>	<u>958.19</u>
GIBBONS, BRENDON					
	01 1100 111 001	1,618.46	605.62	2,224.08	1,145.07
	01 1100 111 002	1,618.46	605.62	2,224.08	1,145.07
	01 1100 151 001	179.00	66.95	245.95	127.38
		<u>3,415.92</u>	<u>1,278.19</u>	<u>4,694.11</u>	<u>2,417.52</u>
GIFFIN, DENISE					
	01 1200 111 002	4,833.00	2,238.99	7,071.99	3,571.90
		<u>4,833.00</u>	<u>2,238.99</u>	<u>7,071.99</u>	<u>3,571.90</u>
HERMAN, MICHAEL					
	01 1100 120 001	1,909.34	146.07	2,055.41	1,625.97
	01 2710 110 001	139.50	10.67	150.17	118.80
		<u>2,048.84</u>	<u>156.74</u>	<u>2,205.58</u>	<u>1,744.77</u>
HERMAN, TRAVIS					
	01 1100 120 001	1,193.34	91.29	1,284.63	986.49
		<u>1,193.34</u>	<u>91.29</u>	<u>1,284.63</u>	<u>986.49</u>
KOHLSCHEEN, LINDA					
	01 2510 110 000	4,045.00	1,987.63	6,032.63	2,533.78
	01 2510 130 000	86.25	43.79	130.04	53.35
		<u>4,131.25</u>	<u>2,031.42</u>	<u>6,162.67</u>	<u>2,587.13</u>
KRAUSE, TRACY					
	01 1190 111 002	4,475.00	2,627.38	7,102.38	3,038.93
		<u>4,475.00</u>	<u>2,627.38</u>	<u>7,102.38</u>	<u>3,038.93</u>
KRUID, MATTHEW					
	01 2710 120 000	37.50	2.87	40.37	34.63
		<u>37.50</u>	<u>2.87</u>	<u>40.37</u>	<u>34.63</u>
LAMMERS, VICKIE					
	01 1100 111 002	3,343.75	2,262.13	5,605.88	1,254.46
	01 1100 151 001	298.33	201.85	500.18	113.08
	01 6200 111 002	2,250.00	394.34	2,644.34	1,494.42
		<u>5,892.08</u>	<u>2,858.32</u>	<u>8,750.40</u>	<u>2,861.96</u>
LOEFFELHOLZ, KAMI					
	01 2130 116 000	413.12	31.60	444.72	381.52
		<u>413.12</u>	<u>31.60</u>	<u>444.72</u>	<u>381.52</u>
LOOMIS, CASEY					
	01 1100 111 001	4,833.00	2,354.62	7,187.62	3,022.60
	01 1100 151 001	954.67	465.13	1,419.80	600.76
		<u>5,787.67</u>	<u>2,819.75</u>	<u>8,607.42</u>	<u>3,623.36</u>
LUDWIG, ABIGAIL					
	01 1100 111 001	2,983.33	1,131.45	4,114.78	1,983.72
	01 1100 151 000	134.25	50.91	185.16	89.78
	01 1100 151 001	179.00	67.90	246.90	119.74
		<u>3,296.58</u>	<u>1,250.26</u>	<u>4,546.84</u>	<u>2,193.24</u>
MACIEJEWSKI, GARY					
	01 2710 110 000	1,730.25	132.37	1,862.62	1,492.66
		<u>1,730.25</u>	<u>132.37</u>	<u>1,862.62</u>	<u>1,492.66</u>
MCKEON, TRACI					
	01 1100 151 001	59.66	23.74	83.40	46.27
	01 2220 111 000	4,117.00	2,559.66	6,676.66	3,138.90
		<u>4,176.66</u>	<u>2,583.40</u>	<u>6,760.06</u>	<u>3,185.17</u>

<u>Employee Name</u>	<u>Account Number</u>	<u>Earnings</u>	<u>Benefit Expense</u>	<u>Total Expense</u>	<u>Net Check</u>
METZ, JANET					
	01 1100 123 001	128.00	9.80	137.80	118.20
	01 1200 123 001	128.00	9.80	137.80	118.20
	01 1200 123 002	128.00	9.78	137.78	118.22
		<u>384.00</u>	<u>29.38</u>	<u>413.38</u>	<u>354.62</u>
MOLLRING, SCOTT					
	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>
NICHOLS, SHELBY					
	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>
NICKEL, TRACI					
	01 1200 112 002	1,230.72	215.72	1,446.44	953.40
		<u>1,230.72</u>	<u>215.72</u>	<u>1,446.44</u>	<u>953.40</u>
NORDBY, SHANE					
	01 1100 111 002	4,728.58	2,526.22	7,254.80	3,356.99
	01 1100 151 001	447.50	239.06	686.56	319.44
		<u>5,176.08</u>	<u>2,765.28</u>	<u>7,941.36</u>	<u>3,676.43</u>
OLSON, MITCHELL					
	01 1100 120 001	1,790.00	136.94	1,926.94	1,533.81
		<u>1,790.00</u>	<u>136.94</u>	<u>1,926.94</u>	<u>1,533.81</u>
PAITZ, BRENDA					
	01 1100 111 002	3,460.67	2,448.01	5,908.68	2,193.37
		<u>3,460.67</u>	<u>2,448.01</u>	<u>5,908.68</u>	<u>2,193.37</u>
PANOWICZ, CONSTANCE					
	01 1200 112 002	1,423.86	249.57	1,673.43	1,111.08
		<u>1,423.86</u>	<u>249.57</u>	<u>1,673.43</u>	<u>1,111.08</u>
PHILLIPS, CORRYN					
	01 1200 112 002	1,420.37	248.96	1,669.33	1,163.91
		<u>1,420.37</u>	<u>248.96</u>	<u>1,669.33</u>	<u>1,163.91</u>
PHILLIPS, JERRI					
	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>
RIESSLAND, CARA					
	01 1200 112 002	360.51	63.19	423.70	287.25
	01 2710 110 000	1,422.90	249.42	1,672.32	1,134.59
	01 2710 110 001	130.50	22.86	153.36	105.38
		<u>1,913.91</u>	<u>335.47</u>	<u>2,249.38</u>	<u>1,527.22</u>
RILEY, BRANDI					
	01 1100 111 002	3,460.67	2,464.61	5,925.28	2,560.27
		<u>3,460.67</u>	<u>2,464.61</u>	<u>5,925.28</u>	<u>2,560.27</u>
RIPP, TRESSA					
	01 1100 111 001	3,490.50	1,288.59	4,779.09	2,480.91
	01 1100 151 001	208.83	36.43	245.26	149.26
		<u>3,699.33</u>	<u>1,325.02</u>	<u>5,024.35</u>	<u>2,630.17</u>
RODEHORST, ANASTACIA					
	06 3100 110 000	1,948.96	341.61	2,290.57	1,402.83
	06 3100 130 000	5.09	0.89	5.98	3.65
		<u>1,954.05</u>	<u>342.50</u>	<u>2,296.55</u>	<u>1,406.48</u>
RODRIGUEZ, STEPHANIE					
	01 1200 112 001	1,200.44	210.42	1,410.86	790.79
	06 3100 110 000	330.59	57.95	388.54	272.97
		<u>1,531.03</u>	<u>268.37</u>	<u>1,799.40</u>	<u>1,063.76</u>
SHAFTO, BECKY					

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 1200 112 001	854.49	143.34	997.83	620.88
	01 2710 110 000	1,929.32	982.42	2,911.74	1,353.93
		<u>2,783.81</u>	<u>1,125.76</u>	<u>3,909.57</u>	<u>1,974.81</u>
SIEGEL, SHARON					
	06 3100 110 000	2,265.42	397.09	2,662.51	1,802.53
	06 3100 130 000	39.38	6.90	46.28	31.35
		<u>2,304.80</u>	<u>403.99</u>	<u>2,708.79</u>	<u>1,833.88</u>
SMITH, DEAN					
	01 2710 110 001	135.00	10.33	145.33	124.67
		<u>135.00</u>	<u>10.33</u>	<u>145.33</u>	<u>124.67</u>
SUPANCHICK, MOLLIE					
	01 1190 112 002	1,651.18	289.43	1,940.61	1,354.77
	01 3300 112 002	86.90	15.22	102.12	71.31
		<u>1,738.08</u>	<u>304.65</u>	<u>2,042.73</u>	<u>1,426.08</u>
TRAMPE, ANDREA					
	01 1100 111 001	2,180.22	1,509.20	3,689.42	1,572.95
	01 1100 111 002	1,280.45	886.35	2,166.80	923.81
	01 1100 151 001	119.34	82.61	201.95	86.55
		<u>3,580.01</u>	<u>2,478.16</u>	<u>6,058.17</u>	<u>2,583.31</u>
TRAMPE, DAWN					
	01 1100 112 002	314.20	24.03	338.23	279.65
	01 3300 112 002	282.68	21.63	304.31	251.57
		<u>596.88</u>	<u>45.66</u>	<u>642.54</u>	<u>531.22</u>
UNICK, MCKENNA					
	01 1100 123 002	384.00	29.38	413.38	351.54
		<u>384.00</u>	<u>29.38</u>	<u>413.38</u>	<u>351.54</u>
VEST, MICHAEL					
	01 2710 110 000	1,790.10	313.77	2,103.87	1,185.89
	01 2710 110 001	244.50	42.85	287.35	187.56
		<u>2,034.60</u>	<u>356.62</u>	<u>2,391.22</u>	<u>1,373.45</u>
VETTER, JEFFREY					
	01 1100 151 001	358.00	62.75	420.75	210.09
	01 2320 105 000	10,125.00	3,186.21	13,311.21	5,780.72
	01 2710 110 001	120.00	21.04	141.04	70.42
		<u>10,603.00</u>	<u>3,270.00</u>	<u>13,873.00</u>	<u>6,061.23</u>
WESTLAND, DAWN					
	01 1200 112 001	1,812.80	317.74	2,130.54	1,404.15
		<u>1,812.80</u>	<u>317.74</u>	<u>2,130.54</u>	<u>1,404.15</u>
WESTLAND, JAMES					
	01 1100 151 001	447.50	77.47	524.97	300.23
	01 2410 111 000	7,625.00	3,175.55	10,800.55	5,020.40
		<u>8,072.50</u>	<u>3,253.02</u>	<u>11,325.52</u>	<u>5,320.63</u>
WILKE, BETH					
	01 1100 151 000	119.33	62.78	182.11	84.85
	01 2120 111 000	5,145.75	2,708.04	7,853.79	3,638.61
		<u>5,265.08</u>	<u>2,770.82</u>	<u>8,035.90</u>	<u>3,723.46</u>
Total:		<u>161,437.31</u>	<u>66,227.25</u>	<u>227,664.56</u>	<u>111,415.41</u>