

<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	160.00	12.24	172.24	147.76
		<u>160.00</u>	<u>12.24</u>	<u>172.24</u>	<u>147.76</u>
BAUER, RANDY					
	01 1100 111 001	4,897.00	2,470.63	7,367.63	3,435.17
	01 1100 151 000	119.33	20.91	140.24	85.08
	01 1100 151 001	895.00	402.43	1,297.43	631.17
	01 2710 110 001	120.00	21.03	141.03	85.56
		<u>6,031.33</u>	<u>2,915.00</u>	<u>8,946.33</u>	<u>4,236.98</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	1,208.44	211.80	1,420.24	989.83
		<u>1,208.44</u>	<u>211.80</u>	<u>1,420.24</u>	<u>989.83</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	101.91
	01 2410 110 000	2,208.00	386.10	2,594.10	1,666.17
	01 2410 130 000	13.81	2.43	16.24	10.39
		<u>2,356.06</u>	<u>412.06</u>	<u>2,768.12</u>	<u>1,778.47</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>
DEINES, BRIANNA					
	01 1100 111 001	3,548.25	1,297.55	4,845.80	2,467.96
		<u>3,548.25</u>	<u>1,297.55</u>	<u>4,845.80</u>	<u>2,467.96</u>
DRAKE, JOLENE					
	01 1100 111 001	4,913.00	1,532.29	6,445.29	3,264.65
	01 1100 151 001	59.67	18.76	78.43	39.88
		<u>4,972.67</u>	<u>1,551.05</u>	<u>6,523.72</u>	<u>3,304.53</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	553.84	42.37	596.21	508.25
		<u>553.84</u>	<u>42.37</u>	<u>596.21</u>	<u>508.25</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>
FULLTERTON, TERESA					
	01 1100 123 002	256.00	19.58	275.58	236.24
		<u>256.00</u>	<u>19.58</u>	<u>275.58</u>	<u>236.24</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>
FULTON, PATRICIA					
	01 1200 111 002	89.68	15.71	105.39	73.72
	01 1200 112 002	707.35	124.00	831.35	581.50
		<u>797.03</u>	<u>139.71</u>	<u>936.74</u>	<u>655.22</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	1,909.33	146.07	2,055.40	1,624.54
	01 2710 110 001	165.00	12.62	177.62	140.40
		<u>2,074.33</u>	<u>158.69</u>	<u>2,233.02</u>	<u>1,764.94</u>
HERMAN, TRAVIS					
	01 1100 120 001	1,193.33	91.29	1,284.62	986.48
		<u>1,193.33</u>	<u>91.29</u>	<u>1,284.62</u>	<u>986.48</u>
KOHLSCHEEN, LINDA					
	01 2510 110 000	3,922.50	1,933.35	5,855.85	2,456.28
	01 2510 130 000	183.75	93.69	277.44	113.57
		<u>4,106.25</u>	<u>2,027.04</u>	<u>6,133.29</u>	<u>2,569.85</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	263.25	20.14	283.39	243.11
		<u>263.25</u>	<u>20.14</u>	<u>283.39</u>	<u>243.11</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	280.08	21.42	301.50	258.66
		<u>280.08</u>	<u>21.42</u>	<u>301.50</u>	<u>258.66</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	1,390.50	106.37	1,496.87	1,223.83
		<u>1,390.50</u>	<u>106.37</u>	<u>1,496.87</u>	<u>1,223.83</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>
METZ, JANET					

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	01 1100 123 001	256.00	19.60	275.60	236.40
	01 1100 123 002	64.00	4.88	68.88	59.12
		<u>320.00</u>	<u>24.48</u>	<u>344.48</u>	<u>295.52</u>
NICKEL, TRACI					
	01 1200 112 002	1,225.25	214.77	1,440.02	949.54
		<u>1,225.25</u>	<u>214.77</u>	<u>1,440.02</u>	<u>949.54</u>
NILSEN, BAILEY					
	01 3300 112 002	120.00	9.18	129.18	110.82
		<u>120.00</u>	<u>9.18</u>	<u>129.18</u>	<u>110.82</u>
NILSEN, KAYLA					
	06 3100 110 000	39.26	3.00	42.26	36.26
		<u>39.26</u>	<u>3.00</u>	<u>42.26</u>	<u>36.26</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	1,092.83	191.55	1,284.38	821.58
		<u>1,092.83</u>	<u>191.55</u>	<u>1,284.38</u>	<u>821.58</u>
PHILLIPS, CORRYN					
	01 1200 112 002	1,213.34	212.67	1,426.01	997.87
		<u>1,213.34</u>	<u>212.67</u>	<u>1,426.01</u>	<u>997.87</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	212.76	37.29	250.05	171.62
	01 2710 110 000	1,009.80	177.00	1,186.80	814.91
	01 2710 110 001	204.00	35.76	239.76	165.44
		<u>1,426.56</u>	<u>250.05</u>	<u>1,676.61</u>	<u>1,151.97</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	1,550.51	271.76	1,822.27	1,132.91
	06 3100 130 000	12.08	2.13	14.21	8.82
		<u>1,562.59</u>	<u>273.89</u>	<u>1,836.48</u>	<u>1,141.73</u>
RODRIGUEZ, STEPHANIE					
	01 1200 112 001	1,075.99	188.60	1,264.59	747.88
	06 3100 110 000	369.56	64.77	434.33	305.15
		<u>1,445.55</u>	<u>253.37</u>	<u>1,698.92</u>	<u>1,053.03</u>
SHAFTO, BECKY					
	01 1200 112 001	1,006.83	167.50	1,174.33	717.40
	01 2710 110 000	1,416.32	895.04	2,311.36	968.06

Distribution Report by Employee

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		2,423.15	1,062.54	3,485.69	1,685.46
SIEGEL, SHARON					
	06 3100 110 000	1,798.59	315.24	2,113.83	1,464.50
	06 3100 130 000	42.24	7.41	49.65	34.38
		1,840.83	322.65	2,163.48	1,498.88
SUPANCHICK, MOLLIE					
	01 1190 112 002	1,396.50	244.78	1,641.28	1,148.24
	01 3300 112 002	67.59	11.84	79.43	55.58
		1,464.09	256.62	1,720.71	1,203.82
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
		3,580.01	2,478.16	6,058.17	2,583.31
TRAMPE, DAWN					
	01 1100 112 002	293.19	22.43	315.62	259.70
	01 3300 112 002	236.84	18.12	254.96	209.78
		530.03	40.55	570.58	469.48
UNICK, MCKENNA					
	01 1100 123 002	128.00	9.80	137.80	118.20
		128.00	9.80	137.80	118.20
VEST, MICHAEL					
	01 2710 110 000	1,304.10	228.57	1,532.67	844.21
	01 2710 110 001	235.50	41.28	276.78	185.26
		1,539.60	269.85	1,809.45	1,029.47
VETTER, JEFFREY					
	01 1100 151 001	358.00	62.75	420.75	210.25
	01 2320 105 000	10,125.00	3,186.21	13,311.21	5,785.42
		10,483.00	3,248.96	13,731.96	5,995.67
WESTLAND, DAWN					
	01 1200 112 001	1,797.97	315.14	2,113.11	1,393.67
		1,797.97	315.14	2,113.11	1,393.67
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
		8,072.50	3,253.02	11,325.52	5,320.63
WILKE, BETH					
	01 1100 111 001	80.00	14.00	94.00	59.13
	01 1100 151 000	119.33	62.80	182.13	84.68
	01 2120 111 000	5,145.75	2,708.04	7,853.79	3,632.30
		5,345.08	2,784.84	8,129.92	3,776.11
Total:		156,861.48	65,555.11	222,416.59	107,806.04