

<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	4,055.88	2,357.51	6,413.39	2,628.56
		<u>4,055.88</u>	<u>2,357.51</u>	<u>6,413.39</u>	<u>2,628.56</u>
ARENSDORF, JORDAN					
	01 1100 111 001	1,656.63	842.55	2,499.18	1,151.81
	01 1100 111 002	1,656.62	842.54	2,499.16	1,151.80
	01 1100 151 001	771.19	268.44	1,039.63	548.30
		<u>4,084.44</u>	<u>1,953.53</u>	<u>6,037.97</u>	<u>2,851.91</u>
BAUER, RANDY					
	01 1100 111 001	4,627.13	2,177.20	6,804.33	3,254.22
	01 1100 151 000	114.25	53.75	168.00	80.81
	01 1100 151 001	856.88	403.20	1,260.08	605.98
	01 2710 120 000	42.00	7.35	49.35	30.03
		<u>5,640.26</u>	<u>2,641.50</u>	<u>8,281.76</u>	<u>3,971.04</u>
BEDKE, LYNN					
	01 1100 112 002	303.60	53.22	356.82	223.44
	01 2710 110 000	402.60	70.56	473.16	296.26
		<u>706.20</u>	<u>123.78</u>	<u>829.98</u>	<u>519.70</u>
BEDNAR, ROBERT					
	01 1100 111 001	4,442.28	1,463.20	5,905.48	3,025.62
	01 1100 151 000	114.25	37.63	151.88	78.23
	01 2120 111 000	3,490.36	1,149.63	4,639.99	2,377.30
		<u>8,046.89</u>	<u>2,650.46</u>	<u>10,697.35</u>	<u>5,481.15</u>
BLANKENSHIP, DAVID					
	01 2710 110 000	1,031.80	78.93	1,110.73	946.61
		<u>1,031.80</u>	<u>78.93</u>	<u>1,110.73</u>	<u>946.61</u>
BLEVINS, DEBRA					
	01 1100 111 002	4,627.13	2,433.55	7,060.68	2,967.42
		<u>4,627.13</u>	<u>2,433.55</u>	<u>7,060.68</u>	<u>2,967.42</u>
BOUCHER, KIMBERLY					
	01 1100 112 002	1,011.65	177.31	1,188.96	781.76
		<u>1,011.65</u>	<u>177.31</u>	<u>1,188.96</u>	<u>781.76</u>
BRUMMER, JOHN					
	01 1100 111 001	4,627.13	2,340.05	6,967.18	3,224.78
	01 1100 151 001	371.31	187.77	559.08	260.24
		<u>4,998.44</u>	<u>2,527.82</u>	<u>7,526.26</u>	<u>3,485.02</u>
BRUMMER, TRACY					
	01 1100 151 000	128.53	22.53	151.06	95.16
	01 2410 110 000	2,903.93	508.09	3,412.02	2,140.24
	01 2410 130 000	50.12	8.78	58.90	36.92
		<u>3,082.58</u>	<u>539.40</u>	<u>3,621.98</u>	<u>2,272.32</u>
CHIZEK, ASHLEY					
	01 1100 111 002	4,627.13	2,418.85	7,045.98	2,814.79
		<u>4,627.13</u>	<u>2,418.85</u>	<u>7,045.98</u>	<u>2,814.79</u>
DRAKE, JOLENE					
	01 1100 111 001	4,627.13	1,409.84	6,036.97	3,082.81
	01 1100 151 001	57.13	17.40	74.53	38.29
		<u>4,684.26</u>	<u>1,427.24</u>	<u>6,111.50</u>	<u>3,121.10</u>
ECKHOUT, REBECCA					
	01 1200 111 001	4,270.09	2,395.00	6,665.09	2,955.51
		<u>4,270.09</u>	<u>2,395.00</u>	<u>6,665.09</u>	<u>2,955.51</u>
FISHER, LISA					
	01 1100 111 002	3,556.03	607.07	4,163.10	2,243.18
		<u>3,556.03</u>	<u>607.07</u>	<u>4,163.10</u>	<u>2,243.18</u>

<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 112 002	892.32	156.40	1,048.72	731.97
		<u>892.32</u>	<u>156.40</u>	<u>1,048.72</u>	<u>731.97</u>
GIFFIN, DENISE					
	01 1200 111 002	4,627.13	2,050.12	6,677.25	3,424.80
		<u>4,627.13</u>	<u>2,050.12</u>	<u>6,677.25</u>	<u>3,424.80</u>
JORDAN, KELLEY					
	01 1100 111 001	1,956.53	867.59	2,824.12	1,375.56
	01 1100 111 002	1,956.53	867.59	2,824.12	1,375.56
	01 1100 151 001	171.38	75.99	247.37	121.21
		<u>4,084.44</u>	<u>1,811.17</u>	<u>5,895.61</u>	<u>2,872.33</u>
KOHLSCHEEN, LINDA					
	01 2510 110 000	4,251.84	1,842.41	6,094.25	2,589.21
	01 2510 130 000	203.11	88.01	291.12	123.70
		<u>4,454.95</u>	<u>1,930.42</u>	<u>6,385.37</u>	<u>2,712.91</u>
KRAUSE, TRACY					
	01 1100 111 002	2,027.94	1,168.12	3,196.06	1,327.91
	01 1190 111 002	2,027.94	1,168.09	3,196.03	1,327.94
		<u>4,055.88</u>	<u>2,336.21</u>	<u>6,392.09</u>	<u>2,655.85</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	1,622.27
	01 1100 151 001	285.63	157.85	443.48	116.65
	01 6200 111 002	1,344.83	235.74	1,580.57	894.28
		<u>5,641.10</u>	<u>2,610.14</u>	<u>8,251.24</u>	<u>2,633.20</u>
LOEFFELHOLZ, KAMI					
	01 2130 116 000	899.60	68.82	968.42	830.78
		<u>899.60</u>	<u>68.82</u>	<u>968.42</u>	<u>830.78</u>
LOOMIS, CASEY					
	01 1100 111 001	4,398.63	2,097.68	6,496.31	2,745.54
	01 1100 151 001	914.00	435.87	1,349.87	574.07
		<u>5,312.63</u>	<u>2,533.55</u>	<u>7,846.18</u>	<u>3,319.61</u>
MACIEJEWSKI, GARY					
	01 2710 110 000	957.00	73.21	1,030.21	874.83
		<u>957.00</u>	<u>73.21</u>	<u>1,030.21</u>	<u>874.83</u>
MCKEON, TRACI					
	01 1100 151 001	28.56	4.99	33.55	22.62
	01 2220 111 000	3,713.13	2,297.34	6,010.47	2,851.78
		<u>3,741.69</u>	<u>2,302.33</u>	<u>6,044.02</u>	<u>2,874.40</u>
METZ, JANET					
	01 1100 123 001	165.00	12.62	177.62	152.38
		<u>165.00</u>	<u>12.62</u>	<u>177.62</u>	<u>152.38</u>
NICKEL, TRACI					
	01 1200 112 002	922.88	161.76	1,084.64	732.40
	01 1200 132 002	2.58	0.46	3.04	2.03
		<u>925.46</u>	<u>162.22</u>	<u>1,087.68</u>	<u>734.43</u>
NILSEN, KAYLA					
	01 9000 110 000	635.00	48.58	683.58	586.42
		<u>635.00</u>	<u>48.58</u>	<u>683.58</u>	<u>586.42</u>
NORDBY, SHANE					
	01 1100 111 002	4,041.59	2,212.75	6,254.34	2,870.17
	01 1100 151 001	399.88	218.93	618.81	285.53

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>
		4,441.47	2,431.68	6,873.15	3,155.70
PAITZ, BRENDA					
	01 1100 111 002	3,313.25	2,217.34	5,530.59	2,094.87
		3,313.25	2,217.34	5,530.59	2,094.87
REESE, KIMBERLY					
	01 1100 123 001	120.00	9.18	129.18	110.82
		120.00	9.18	129.18	110.82
REHBEIN, MAKAYLA					
	01 3300 112 002	303.75	23.23	326.98	279.26
		303.75	23.23	326.98	279.26
RILEY, BRANDI					
	01 1100 111 002	3,313.25	2,233.94	5,547.19	2,427.25
		3,313.25	2,233.94	5,547.19	2,427.25
RIPP, TRESSA					
	01 1100 111 001	3,113.31	1,151.89	4,265.20	2,249.51
	01 1100 151 001	257.06	45.06	302.12	186.73
		3,370.37	1,196.95	4,567.32	2,436.24
RODRIGUEZ, STEPHANIE					
	01 1200 112 001	1,237.14	216.84	1,453.98	807.67
	01 3300 112 002	679.01	119.01	798.02	443.30
		1,916.15	335.85	2,252.00	1,250.97
SHAFTO, BECKY					
	01 1200 112 001	910.58	151.44	1,062.02	651.05
	01 2710 110 000	1,514.08	793.46	2,307.54	483.87
		2,424.66	944.90	3,369.56	1,134.92
SIEGEL, SHARON					
	01 9000 110 000	1,728.10	302.91	2,031.01	1,408.97
	01 9000 130 000	4.95	0.86	5.81	4.03
		1,733.05	303.77	2,036.82	1,413.00
SMITH, RYAN					
	01 1100 123 001	120.00	9.18	129.18	110.82
		120.00	9.18	129.18	110.82
SMITH, TARA					
	01 1100 111 001	4,755.66	1,961.29	6,716.95	2,706.93
	01 1100 151 000	1,352.53	236.93	1,589.46	823.39
	01 1100 151 001	428.44	176.68	605.12	245.54
		6,536.63	2,374.90	8,911.53	3,775.86
SUPANCHICK, MOLLIE					
	01 1200 112 002	1,021.92	179.13	1,201.05	841.84
	01 9000 110 000	231.01	40.49	271.50	190.31
		1,252.93	219.62	1,472.55	1,032.15
TRAMPE, ANDREA					
	01 1100 111 001	2,087.35	1,368.09	3,455.44	1,504.49
	01 1100 111 002	1,225.90	803.46	2,029.36	883.61
	01 1100 151 001	114.25	74.91	189.16	82.78
		3,427.50	2,246.46	5,673.96	2,470.88
TRAMPE, DAWN					
	01 3300 112 002	247.50	18.94	266.44	228.56
		247.50	18.94	266.44	228.56
TRENT, JUDY					
	01 1190 112 002	489.91	85.87	575.78	367.76
	01 3300 112 002	2,120.51	371.68	2,492.19	1,591.83
		2,610.42	457.55	3,067.97	1,959.59
TRYKOWSKI, RICHARD					

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 9000 110 000	526.50	40.27	566.77	484.93
		<u>526.50</u>	<u>40.27</u>	<u>566.77</u>	<u>484.93</u>
TRYKOWSKI, SANDRA					
	01 9000 110 000	2,904.35	509.07	3,413.42	2,034.86
	01 9000 130 000	50.75	8.90	59.65	35.56
		<u>2,955.10</u>	<u>517.97</u>	<u>3,473.07</u>	<u>2,070.42</u>
VANDERWEIJDEN, LEAH					
	01 6310 111 000	255.36	44.76	300.12	210.86
		<u>255.36</u>	<u>44.76</u>	<u>300.12</u>	<u>210.86</u>
VEST, MICHAEL					
	01 2710 110 000	129.80	22.75	152.55	107.17
		<u>129.80</u>	<u>22.75</u>	<u>152.55</u>	<u>107.17</u>
VETTER, JEFFREY					
	01 1100 151 001	548.40	96.12	644.52	319.91
	01 2320 105 000	9,625.00	3,381.12	13,006.12	5,454.03
	01 2710 110 001	133.25	23.35	156.60	78.00
		<u>10,306.65</u>	<u>3,500.59</u>	<u>13,807.24</u>	<u>5,851.94</u>
WESTLAND, DAWN					
	01 1200 112 001	1,512.00	265.01	1,777.01	1,186.24
		<u>1,512.00</u>	<u>265.01</u>	<u>1,777.01</u>	<u>1,186.24</u>
WESTLAND, JAMES					
	01 1100 151 001	428.44	74.16	502.60	287.79
	01 2410 111 000	7,150.00	2,888.07	10,038.07	4,710.08
		<u>7,578.44</u>	<u>2,962.23</u>	<u>10,540.67</u>	<u>4,997.87</u>
WYMORE, RONALD					
	01 1100 111 001	5,355.47	938.70	6,294.17	3,719.98
		<u>5,355.47</u>	<u>938.70</u>	<u>6,294.17</u>	<u>3,719.98</u>
Total:		154,805.23	61,761.87	216,567.10	104,175.92