

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>
ALBERS, ALLISON					
	01 1100 111 002	3,521.04	2,263.77	5,784.81	2,277.94
		<u>3,521.04</u>	<u>2,263.77</u>	<u>5,784.81</u>	<u>2,277.94</u>
ARENSDORF, JORDAN					
	01 1100 111 001	1,656.63	842.55	2,499.18	1,166.44
	01 1100 111 002	1,656.62	842.54	2,499.16	1,166.43
	01 1100 151 001	771.19	268.44	1,039.63	552.12
		<u>4,084.44</u>	<u>1,953.53</u>	<u>6,037.97</u>	<u>2,884.99</u>
AXMANN, DIANA					
	01 1100 123 002	120.00	9.18	129.18	110.82
		<u>120.00</u>	<u>9.18</u>	<u>129.18</u>	<u>110.82</u>
BAUER, RANDY					
	01 1100 111 001	4,627.13	2,221.35	6,848.48	3,250.87
	01 1100 151 000	114.25	48.55	162.80	80.73
	01 1100 151 001	856.88	364.25	1,221.13	605.34
	01 2710 110 001	175.00	28.19	203.19	127.19
		<u>5,773.26</u>	<u>2,662.34</u>	<u>8,435.60</u>	<u>4,064.13</u>
BEDKE, LYNN					
	01 1100 112 002	966.00	169.31	1,135.31	679.35
	01 1100 132 002	6.60	1.17	7.77	4.65
	01 2710 110 000	1,311.20	229.81	1,541.01	922.10
	01 2710 130 000	14.30	2.51	16.81	10.05
		<u>2,298.10</u>	<u>402.80</u>	<u>2,700.90</u>	<u>1,616.15</u>
BEDNAR, ROBERT					
	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>
BLANKENSHIP, DAVID					
	01 2710 110 000	1,240.80	94.92	1,335.72	1,133.04
		<u>1,240.80</u>	<u>94.92</u>	<u>1,335.72</u>	<u>1,133.04</u>
BLEVINS, DEBRA					
	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>
BOUCHER, KIMBERLY					
	01 1200 112 002	1,039.10	182.13	1,221.23	823.86
		<u>1,039.10</u>	<u>182.13</u>	<u>1,221.23</u>	<u>823.86</u>
BRUMMER, JOHN					
	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>
BRUMMER, TRACY					
	01 1100 151 000	128.53	22.53	151.06	100.45
	01 2410 110 000	1,485.91	259.54	1,745.45	1,150.77
		<u>1,614.44</u>	<u>282.07</u>	<u>1,896.51</u>	<u>1,251.22</u>
CHIZEK, ASHLEY					
	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>
CLASSEN, THEODORE					
	01 1100 123 001	240.00	18.36	258.36	221.64
		<u>240.00</u>	<u>18.36</u>	<u>258.36</u>	<u>221.64</u>
DAUEL, KARA					
	01 1100 123 002	120.00	9.18	129.18	110.82
		<u>120.00</u>	<u>9.18</u>	<u>129.18</u>	<u>110.82</u>

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>
DEINES, BRIANNA					
	01 1100 111 001	2,142.19	974.03	3,116.22	1,497.43
		<u>2,142.19</u>	<u>974.03</u>	<u>3,116.22</u>	<u>1,497.43</u>
DRAKE, JOLENE					
	01 1100 111 001	4,627.13	1,409.84	6,036.97	3,091.30
	01 1100 151 001	57.13	17.40	74.53	38.38
		<u>4,684.26</u>	<u>1,427.24</u>	<u>6,111.50</u>	<u>3,129.68</u>
DUNCAN, MICHELLE					
	01 1100 123 001	360.00	27.54	387.54	332.46
		<u>360.00</u>	<u>27.54</u>	<u>387.54</u>	<u>332.46</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	566.00	43.30	609.30	519.20
		<u>566.00</u>	<u>43.30</u>	<u>609.30</u>	<u>519.20</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>
FULLTERTON, TERESA					
	01 1100 123 002	480.00	36.72	516.72	421.48
		<u>480.00</u>	<u>36.72</u>	<u>516.72</u>	<u>421.48</u>
FULTON, PATRICIA					
	01 1200 112 002	733.92	128.63	862.55	604.41
		<u>733.92</u>	<u>128.63</u>	<u>862.55</u>	<u>604.41</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	50.00	3.83	53.83	46.09
	01 1100 123 001	1,500.00	114.75	1,614.75	1,382.76
	01 1100 123 002	225.00	17.21	242.21	207.42
		<u>1,775.00</u>	<u>135.79</u>	<u>1,910.79</u>	<u>1,636.27</u>
JORDAN, KELLEY					
	01 1100 111 001	1,763.03	831.29	2,594.32	1,261.06
	01 1100 111 002	1,763.03	831.24	2,594.27	1,261.10
	01 1100 151 001	171.38	80.81	252.19	123.33
		<u>3,697.44</u>	<u>1,743.34</u>	<u>5,440.78</u>	<u>2,645.49</u>
KOHLSCHEEN, LINDA					
	01 2510 110 000	3,018.77	1,678.69	4,697.46	1,700.12
		<u>3,018.77</u>	<u>1,678.69</u>	<u>4,697.46</u>	<u>1,700.12</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	120.00	9.18	129.18	110.82
		<u>120.00</u>	<u>9.18</u>	<u>129.18</u>	<u>110.82</u>
LAMMERS, VICKIE					
	01 1100 111 002	4,010.64	2,216.55	6,227.19	1,658.62
	01 1100 151 001	285.63	157.85	443.48	119.25
	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>2,674.78</u>
LOEFFELHOLZ, KAMI					

<u>Employee Name</u>	<u>Account Number</u>	<u>Earnings</u>	<u>Benefit Expense</u>	<u>Total Expense</u>	<u>Net Check</u>
	01 2130 116 000	650.34	49.75	700.09	600.59
		<u>650.34</u>	<u>49.75</u>	<u>700.09</u>	<u>600.59</u>
LOOMIS, CASEY					
	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	1,594.00	121.94	1,715.94	1,381.52
		<u>1,594.00</u>	<u>121.94</u>	<u>1,715.94</u>	<u>1,381.52</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	240.00	18.36	258.36	221.64
		<u>240.00</u>	<u>18.36</u>	<u>258.36</u>	<u>221.64</u>
NICKEL, TRACI					
	01 1200 112 002	998.07	174.94	1,173.01	761.98
		<u>998.07</u>	<u>174.94</u>	<u>1,173.01</u>	<u>761.98</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 1200 112 002	592.00	45.28	637.28	536.72
		<u>592.00</u>	<u>45.28</u>	<u>637.28</u>	<u>536.72</u>
REESE, KIMBERLY					
	01 1100 123 000	120.00	9.18	129.18	110.82
		<u>120.00</u>	<u>9.18</u>	<u>129.18</u>	<u>110.82</u>
RILEY, BRANDI					
	01 1100 111 002	3,313.25	2,233.94	5,547.19	2,346.55
		<u>3,313.25</u>	<u>2,233.94</u>	<u>5,547.19</u>	<u>2,346.55</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	1,477.20	258.92	1,736.12	1,080.99
	06 3100 130 000	1.20	0.21	1.41	0.87
		<u>1,478.40</u>	<u>259.13</u>	<u>1,737.53</u>	<u>1,081.86</u>
RODRIGUEZ, STEPHANIE					
	01 1200 112 001	1,366.31	239.48	1,605.79	945.01
		<u>1,366.31</u>	<u>239.48</u>	<u>1,605.79</u>	<u>945.01</u>
SHAFTO, BECKY					
	01 1200 112 001	1,128.90	186.88	1,315.78	798.18
	01 2710 110 000	1,047.25	715.02	1,762.27	140.77
	01 2710 130 000	59.50	9.86	69.36	42.05
		<u>2,235.65</u>	<u>911.76</u>	<u>3,147.41</u>	<u>981.00</u>
SIEGEL, SHARON					
	06 3100 110 000	1,765.80	309.51	2,075.31	1,438.61
	06 3100 130 000	27.00	4.73	31.73	22.00

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>
		1,792.80	314.24	2,107.04	1,460.61
SMITH, TARA					
	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
		5,312.63	2,156.53	7,469.16	3,351.36
SUPANCHICK, MOLLIE					
	01 1200 112 002	1,027.61	180.12	1,207.73	848.40
	06 3100 110 000	266.29	46.67	312.96	219.87
		1,293.90	226.79	1,520.69	1,068.27
TRAMPE, ANDREA					
	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
		3,427.50	2,246.46	5,673.96	2,474.22
TRAMPE, DAWN					
	01 3300 112 002	548.10	41.93	590.03	504.62
		548.10	41.93	590.03	504.62
TRENT, JUDY					
	01 1190 112 002	422.84	74.12	496.96	338.80
	01 3300 112 002	842.40	147.65	990.05	674.97
	01 3300 132 002	2.34	0.41	2.75	1.87
		1,267.58	222.18	1,489.76	1,015.64
VEST, MICHAEL					
	01 2710 110 000	1,526.80	267.61	1,794.41	1,198.76
		1,526.80	267.61	1,794.41	1,198.76
VETTER, JEFFREY					
	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
		10,173.40	3,477.23	13,650.63	5,790.70
WESTLAND, DAWN					
	01 1100 123 002	60.00	4.59	64.59	52.75
	01 1200 112 001	1,452.00	254.49	1,706.49	1,140.66
		1,512.00	259.08	1,771.08	1,193.41
WESTLAND, JAMES					
	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
		7,578.44	2,962.23	10,540.67	5,000.95
Total:		149,279.16	61,031.85	210,311.01	101,591.01