

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	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>
ALLEN, SARAH					
	01 1100 112 001	120.00	9.18	129.18	110.82
	01 1100 123 001	240.00	18.36	258.36	221.64
		<u>360.00</u>	<u>27.54</u>	<u>387.54</u>	<u>332.46</u>
ARENSDORF, JORDAN					
	01 1100 111 001	1,656.63	842.55	2,499.18	1,167.33
	01 1100 111 002	1,656.62	842.54	2,499.16	1,167.32
	01 1100 151 001	771.19	268.44	1,039.63	552.34
		<u>4,084.44</u>	<u>1,953.53</u>	<u>6,037.97</u>	<u>2,886.99</u>
AXMANN, DIANA					
	01 1100 123 002	360.00	27.54	387.54	332.46
		<u>360.00</u>	<u>27.54</u>	<u>387.54</u>	<u>332.46</u>
BAUER, RANDY					
	01 1100 111 001	4,627.13	2,221.35	6,848.48	3,250.14
	01 1100 151 000	114.25	48.56	162.81	80.71
	01 1100 151 001	856.88	364.25	1,221.13	605.20
	01 2710 110 001	175.00	13.37	188.37	140.02
		<u>5,773.26</u>	<u>2,647.53</u>	<u>8,420.79</u>	<u>4,076.07</u>
BEDKE, LYNN					
	01 1100 112 002	1,237.20	216.85	1,454.05	868.91
	01 2710 110 000	1,135.20	198.98	1,334.18	797.25
		<u>2,372.40</u>	<u>415.83</u>	<u>2,788.23</u>	<u>1,666.16</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	1,471.80	112.59	1,584.39	1,325.09
		<u>1,471.80</u>	<u>112.59</u>	<u>1,584.39</u>	<u>1,325.09</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	1,248.19	218.79	1,466.98	1,021.49
		<u>1,248.19</u>	<u>218.79</u>	<u>1,466.98</u>	<u>1,021.49</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	97.18
	01 2410 110 000	2,305.24	403.14	2,708.38	1,732.85
		<u>2,433.77</u>	<u>425.67</u>	<u>2,859.44</u>	<u>1,830.03</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>
DAUEL, KARA					
	01 1100 123 001	360.00	27.54	387.54	309.86
	01 1100 123 002	240.00	18.36	258.36	206.58
		<u>600.00</u>	<u>45.90</u>	<u>645.90</u>	<u>516.44</u>

<u>Employee Name</u>	<u>Account Number</u>	<u>Earnings</u>	<u>Benefit Expense</u>	<u>Total Expense</u>	<u>Net Check</u>
DEETS, HILLARY					
	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>
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	1,409.83	6,036.96	3,086.69
	01 1100 123 001	45.00	7.89	52.89	30.20
	01 1100 151 001	57.13	17.40	74.53	38.34
		<u>4,729.26</u>	<u>1,435.12</u>	<u>6,164.38</u>	<u>3,155.23</u>
DUNCAN, MICHELLE					
	01 1100 123 001	300.00	22.95	322.95	277.05
	01 1100 123 002	180.00	13.77	193.77	166.23
		<u>480.00</u>	<u>36.72</u>	<u>516.72</u>	<u>443.28</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	557.00	42.61	599.61	511.10
		<u>557.00</u>	<u>42.61</u>	<u>599.61</u>	<u>511.10</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	947.23	166.03	1,113.26	776.19
		<u>947.23</u>	<u>166.03</u>	<u>1,113.26</u>	<u>776.19</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 111 002	517.50	39.59	557.09	477.91
	01 1100 123 001	817.50	62.54	880.04	754.96
	01 1100 123 002	97.50	7.46	104.96	90.04
		<u>1,432.50</u>	<u>109.59</u>	<u>1,542.09</u>	<u>1,322.91</u>
JORDAN, KELLEY					
	01 1100 111 001	1,714.66	822.11	2,536.77	1,224.18
	01 1100 111 002	1,714.65	822.10	2,536.75	1,224.14
	01 1100 151 001	171.38	82.17	253.55	123.09
		<u>3,600.69</u>	<u>1,726.38</u>	<u>5,327.07</u>	<u>2,571.41</u>
KOHLSCHEEN, LINDA					
	01 2510 110 000	3,664.17	1,765.27	5,429.44	2,176.32
	01 2510 130 000	86.60	41.73	128.33	51.45
		<u>3,750.77</u>	<u>1,807.00</u>	<u>5,557.77</u>	<u>2,227.77</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>

<u>Employee Name</u>	<u>Account Number</u>	<u>Earnings</u>	<u>Benefit Expense</u>	<u>Total Expense</u>	<u>Net Check</u>
LAMMERS, VICKIE					
	01 1100 111 002	4,010.64	2,216.55	6,227.19	1,653.02
	01 1100 151 001	285.63	157.85	443.48	118.85
	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>2,668.78</u>
LOEFFELHOLZ, KAMI					
	01 2130 116 000	865.61	66.22	931.83	799.39
		<u>865.61</u>	<u>66.22</u>	<u>931.83</u>	<u>799.39</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	1,375.00	105.19	1,480.19	1,200.76
	01 2710 110 001	91.00	6.96	97.96	79.47
		<u>1,466.00</u>	<u>112.15</u>	<u>1,578.15</u>	<u>1,280.23</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	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	1,325.61	232.35	1,557.96	1,018.37
		<u>1,325.61</u>	<u>232.35</u>	<u>1,557.96</u>	<u>1,018.37</u>
NILSEN, KAYLA					
	06 3100 110 000	81.00	6.19	87.19	74.81
		<u>81.00</u>	<u>6.19</u>	<u>87.19</u>	<u>74.81</u>
NORDBY, SHANE					
	01 1100 111 002	4,041.59	2,212.75	6,254.34	2,900.72
	01 1100 151 001	399.88	218.93	618.81	288.56
		<u>4,441.47</u>	<u>2,431.68</u>	<u>6,873.15</u>	<u>3,189.28</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	595.00	45.52	640.52	540.83
	01 3300 112 002	93.00	7.12	100.12	84.53
		<u>688.00</u>	<u>52.64</u>	<u>740.64</u>	<u>625.36</u>
PETERS, TAYLOR					
	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>
RANDALL, KELSEY					
	01 1100 123 001	360.00	27.54	387.54	305.69
	01 1100 123 002	120.00	9.18	129.18	101.90
	01 1200 123 002	240.00	18.36	258.36	203.80
		<u>720.00</u>	<u>55.08</u>	<u>775.08</u>	<u>611.39</u>
REESE, KIMBERLY					
	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>
RILEY, BRANDI					
	01 1100 111 002	3,313.25	2,233.94	5,547.19	2,325.17
		<u>3,313.25</u>	<u>2,233.94</u>	<u>5,547.19</u>	<u>2,325.17</u>

<u>Employee Name</u>	<u>Account Number</u>	<u>Earnings</u>	<u>Benefit Expense</u>	<u>Total Expense</u>	<u>Net Check</u>
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	1,852.80	324.77	2,177.57	1,336.22
	06 3100 130 000	3.60	0.62	4.22	2.60
		<u>1,856.40</u>	<u>325.39</u>	<u>2,181.79</u>	<u>1,338.82</u>
RODRIGUEZ, STEPHANIE					
	01 1200 112 001	1,262.03	221.20	1,483.23	846.70
	01 1200 112 002	474.00	83.08	557.08	318.00
		<u>1,736.03</u>	<u>304.28</u>	<u>2,040.31</u>	<u>1,164.70</u>
SHAFTO, BECKY					
	01 1200 112 001	1,540.17	259.28	1,799.45	1,133.30
	01 1200 132 001	31.97	5.38	37.35	23.54
	01 2710 110 000	1,541.23	801.10	2,342.33	538.23
	01 2710 130 000	19.54	3.29	22.83	14.37
		<u>3,132.91</u>	<u>1,069.05</u>	<u>4,201.96</u>	<u>1,709.44</u>
SIEGEL, SHARON					
	06 3100 110 000	2,241.00	392.80	2,633.80	1,781.95
	06 3100 130 000	20.93	3.67	24.60	16.65
		<u>2,261.93</u>	<u>396.47</u>	<u>2,658.40</u>	<u>1,798.60</u>
SMITH, DEBORAH					
	01 1100 123 000	120.00	9.18	129.18	88.32
	01 1100 123 001	120.00	9.18	129.18	88.32
		<u>240.00</u>	<u>18.36</u>	<u>258.36</u>	<u>176.64</u>
SMITH, RYAN					
	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>
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
		<u>5,312.63</u>	<u>2,156.53</u>	<u>7,469.16</u>	<u>3,351.36</u>
SUPANCHICK, MOLLIE					
	01 1200 112 002	1,320.08	231.37	1,551.45	1,086.92
	06 3100 110 000	347.09	60.83	407.92	286.59
		<u>1,667.17</u>	<u>292.20</u>	<u>1,959.37</u>	<u>1,373.51</u>
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
		<u>3,427.50</u>	<u>2,246.46</u>	<u>5,673.96</u>	<u>2,474.22</u>
TRAMPE, DAWN					
	01 3300 112 002	531.90	40.69	572.59	471.21
		<u>531.90</u>	<u>40.69</u>	<u>572.59</u>	<u>471.21</u>
TRENT, JUDY					
	01 1190 112 002	672.85	117.94	790.79	515.04
	01 3300 112 002	1,363.44	238.98	1,602.42	1,043.64
		<u>2,036.29</u>	<u>356.92</u>	<u>2,393.21</u>	<u>1,558.68</u>
VEST, MICHAEL					
	01 2710 110 000	1,392.60	244.09	1,636.69	1,103.96
		<u>1,392.60</u>	<u>244.09</u>	<u>1,636.69</u>	<u>1,103.96</u>
VETTER, JEFFREY					

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 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>
WESTLAND, DAWN					
	01 1200 112 001	1,843.50	323.13	2,166.63	1,422.48
		<u>1,843.50</u>	<u>323.13</u>	<u>2,166.63</u>	<u>1,422.48</u>
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
		<u>7,578.44</u>	<u>2,962.23</u>	<u>10,540.67</u>	<u>5,000.95</u>
Total:		<u>158,043.78</u>	<u>62,317.00</u>	<u>220,360.78</u>	<u>108,349.74</u>