

<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	2,879.41
		<u>4,475.00</u>	<u>2,635.81</u>	<u>7,110.81</u>	<u>2,879.41</u>
ARENSDORF, JORDAN					
	01 1100 111 001	1,857.13	1,142.05	2,999.18	1,228.94
	01 1100 111 002	1,857.12	1,142.04	2,999.16	1,228.94
	01 1100 151 001	924.83	371.94	1,296.77	640.00
		<u>4,639.08</u>	<u>2,656.03</u>	<u>7,295.11</u>	<u>3,097.88</u>
ASCHE, MARISSA					
	01 1100 123 002	688.00	52.64	740.64	623.19
		<u>688.00</u>	<u>52.64</u>	<u>740.64</u>	<u>623.19</u>
BAUER, RANDY					
	01 1100 111 001	4,833.00	2,459.40	7,292.40	3,381.95
	01 1100 151 000	119.33	20.91	140.24	84.90
	01 1100 151 001	895.00	402.43	1,297.43	629.78
	01 2710 110 001	300.00	52.59	352.59	213.43
		<u>6,147.33</u>	<u>2,935.33</u>	<u>9,082.66</u>	<u>4,310.06</u>
BLEVINS, DEBRA					
	01 1100 111 002	4,833.00	2,672.87	7,505.87	3,090.83
		<u>4,833.00</u>	<u>2,672.87</u>	<u>7,505.87</u>	<u>3,090.83</u>
BOUCHER, KIMBERLY					
	01 1200 112 002	1,345.20	235.79	1,580.99	1,098.77
		<u>1,345.20</u>	<u>235.79</u>	<u>1,580.99</u>	<u>1,098.77</u>
BRUMMER, JOHN					
	01 1100 111 001	4,833.00	2,559.84	7,392.84	3,301.40
	01 1100 151 001	387.83	205.41	593.24	266.45
	01 2710 110 001	90.00	15.78	105.78	63.96
		<u>5,310.83</u>	<u>2,781.03</u>	<u>8,091.86</u>	<u>3,631.81</u>
BRUMMER, TRACY					
	01 1100 151 000	134.25	23.53	157.78	100.64
	01 1100 151 001	70.00	12.25	82.25	52.48
	01 2410 110 000	2,501.25	437.51	2,938.76	1,865.22
	01 2410 130 000	12.08	2.13	14.21	8.99
		<u>2,717.58</u>	<u>475.42</u>	<u>3,193.00</u>	<u>2,027.33</u>
CHIZEK, ASHLEY					
	01 1100 111 002	5,086.58	2,725.74	7,812.32	3,328.94
		<u>5,086.58</u>	<u>2,725.74</u>	<u>7,812.32</u>	<u>3,328.94</u>
DEETS, HILLARY					
	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>
DEINES, BRIANNA					
	01 1100 111 001	3,356.25	1,263.91	4,620.16	2,339.99
		<u>3,356.25</u>	<u>1,263.91</u>	<u>4,620.16</u>	<u>2,339.99</u>
DRAKE, JOLENE					
	01 1100 111 001	4,833.00	1,518.27	6,351.27	3,212.99
	01 1100 151 001	59.67	18.76	78.43	39.91
		<u>4,892.67</u>	<u>1,537.03</u>	<u>6,429.70</u>	<u>3,252.90</u>
ECKHOUT, REBECCA					
	01 1200 111 001	4,460.08	2,157.26	6,617.34	2,851.62
		<u>4,460.08</u>	<u>2,157.26</u>	<u>6,617.34</u>	<u>2,851.62</u>
EPLEY, MICALA					
	06 3100 110 000	733.15	56.09	789.24	662.88
		<u>733.15</u>	<u>56.09</u>	<u>789.24</u>	<u>662.88</u>
FISHER, LISA					

<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 111 002	3,714.25	634.79	4,349.04	2,348.25
		<u>3,714.25</u>	<u>634.79</u>	<u>4,349.04</u>	<u>2,348.25</u>
FULLTERTON, TERESA					
	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>
FULTON, PATRICIA					
	01 1200 111 002	89.68	15.73	105.41	71.57
	01 1200 112 001 019	358.72	62.88	421.60	286.22
	01 1200 112 002	874.38	153.24	1,027.62	697.69
		<u>1,322.78</u>	<u>231.85</u>	<u>1,554.63</u>	<u>1,055.48</u>
GIBBONS, BRENDON					
	01 1100 111 001	1,618.46	605.62	2,224.08	1,144.31
	01 1100 111 002	1,618.46	605.62	2,224.08	1,144.31
	01 1100 151 001	179.00	66.95	245.95	127.28
		<u>3,415.92</u>	<u>1,278.19</u>	<u>4,694.11</u>	<u>2,415.90</u>
GIFFIN, DENISE					
	01 1200 111 002	4,833.00	2,238.99	7,071.99	3,568.65
		<u>4,833.00</u>	<u>2,238.99</u>	<u>7,071.99</u>	<u>3,568.65</u>
HERMAN, MICHAEL					
	01 1100 120 001	1,909.33	146.07	2,055.40	1,626.42
	01 2710 110 001	90.00	6.88	96.88	76.67
		<u>1,999.33</u>	<u>152.95</u>	<u>2,152.28</u>	<u>1,703.09</u>
HERMAN, TRAVIS					
	01 1100 120 001	1,193.33	91.29	1,284.62	984.86
		<u>1,193.33</u>	<u>91.29</u>	<u>1,284.62</u>	<u>984.86</u>
KOHLSCHEEN, LINDA					
	01 2510 110 000	4,235.00	2,023.85	6,258.85	2,663.35
	01 2510 130 000	61.25	36.49	97.74	35.33
		<u>4,296.25</u>	<u>2,060.34</u>	<u>6,356.59</u>	<u>2,698.68</u>
KRAUSE, TRACY					
	01 1190 111 002	4,475.00	2,627.38	7,102.38	3,035.68
		<u>4,475.00</u>	<u>2,627.38</u>	<u>7,102.38</u>	<u>3,035.68</u>
LAMMERS, VICKIE					
	01 1100 111 002	3,343.75	2,262.13	5,605.88	1,251.56
	01 1100 151 001	298.33	201.85	500.18	112.81
	01 6200 111 002	2,250.00	394.34	2,644.34	1,491.38
		<u>5,892.08</u>	<u>2,858.32</u>	<u>8,750.40</u>	<u>2,855.75</u>
LOEFFELHOLZ, KAMI					
	01 2130 116 000	322.09	24.64	346.73	297.45
		<u>322.09</u>	<u>24.64</u>	<u>346.73</u>	<u>297.45</u>
LOOMIS, CASEY					
	01 1100 111 001	4,833.00	2,354.62	7,187.62	3,019.89
	01 1100 151 001	954.67	465.13	1,419.80	600.22
		<u>5,787.67</u>	<u>2,819.75</u>	<u>8,607.42</u>	<u>3,620.11</u>
LUDWIG, ABIGAIL					
	01 1100 111 001	3,111.33	1,143.66	4,254.99	2,077.64
	01 1100 151 000	134.25	49.89	184.14	89.66
	01 1100 151 001	219.00	73.52	292.52	147.80
		<u>3,464.58</u>	<u>1,267.07</u>	<u>4,731.65</u>	<u>2,315.10</u>
MACIEJEWSKI, GARY					
	01 2710 110 000	1,626.75	124.44	1,751.19	1,398.07
	01 2710 110 001	150.00	11.48	161.48	128.90
		<u>1,776.75</u>	<u>135.92</u>	<u>1,912.67</u>	<u>1,526.97</u>
MCKEON, TRACI					

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	59.66	23.74	83.40	46.24
	01 2220 111 000	4,117.00	2,559.66	6,676.66	3,136.43
		<u>4,176.66</u>	<u>2,583.40</u>	<u>6,760.06</u>	<u>3,182.67</u>
METZ, JANET					
	01 1100 123 001	208.00	15.92	223.92	192.08
		<u>208.00</u>	<u>15.92</u>	<u>223.92</u>	<u>192.08</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>
NICKEL, TRACI					
	01 1200 112 002	1,144.37	200.58	1,344.95	891.16
		<u>1,144.37</u>	<u>200.58</u>	<u>1,344.95</u>	<u>891.16</u>
NORDBY, SHANE					
	01 1100 111 002	4,728.58	2,526.22	7,254.80	3,354.02
	01 1100 151 001	447.50	239.06	686.56	319.16
		<u>5,176.08</u>	<u>2,765.28</u>	<u>7,941.36</u>	<u>3,673.18</u>
OLSON, MITCHELL					
	01 1100 120 001	1,790.00	136.94	1,926.94	1,532.56
		<u>1,790.00</u>	<u>136.94</u>	<u>1,926.94</u>	<u>1,532.56</u>
PAITZ, BRENDA					
	01 1100 111 002	3,460.67	2,448.01	5,908.68	2,191.75
		<u>3,460.67</u>	<u>2,448.01</u>	<u>5,908.68</u>	<u>2,191.75</u>
PANOWICZ, CONSTANCE					
	01 1200 112 002	1,428.11	250.32	1,678.43	1,094.52
		<u>1,428.11</u>	<u>250.32</u>	<u>1,678.43</u>	<u>1,094.52</u>
PHILLIPS, CORRYN					
	01 1200 112 002	1,443.03	252.93	1,695.96	1,181.97
		<u>1,443.03</u>	<u>252.93</u>	<u>1,695.96</u>	<u>1,181.97</u>
REESE, KIMBERLY					
	01 1100 123 001	480.00	36.72	516.72	443.28
		<u>480.00</u>	<u>36.72</u>	<u>516.72</u>	<u>443.28</u>
RIESSLAND, CARA					
	01 1200 112 002	248.57	43.57	292.14	197.87
	01 2710 110 000	1,538.19	269.62	1,807.81	1,225.39
	01 2710 110 001	61.50	10.77	72.27	49.66
		<u>1,848.26</u>	<u>323.96</u>	<u>2,172.22</u>	<u>1,472.92</u>
RILEY, BRANDI					
	01 1100 111 002	3,460.67	2,464.61	5,925.28	2,532.77
		<u>3,460.67</u>	<u>2,464.61</u>	<u>5,925.28</u>	<u>2,532.77</u>
RIPP, TRESSA					
	01 1100 111 001	3,490.50	1,288.59	4,779.09	2,479.39
	01 1100 151 001	208.83	36.43	245.26	149.16
		<u>3,699.33</u>	<u>1,325.02</u>	<u>5,024.35</u>	<u>2,628.55</u>
RODEHORST, ANASTACIA					
	06 3100 110 000	1,814.03	317.96	2,131.99	1,310.46
	06 3100 130 000	2.54	0.45	2.99	1.84
		<u>1,816.57</u>	<u>318.41</u>	<u>2,134.98</u>	<u>1,312.30</u>
RODRIGUEZ, STEPHANIE					
	01 1200 112 001	1,127.53	197.62	1,325.15	732.10
	01 1200 112 002	106.85	18.74	125.59	69.36
	06 3100 110 000	402.24	70.51	472.75	332.13
		<u>1,636.62</u>	<u>286.87</u>	<u>1,923.49</u>	<u>1,133.59</u>
SHAFTO, BECKY					
	01 1200 112 001	1,301.00	219.67	1,520.67	957.99

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 2710 110 000	2,080.52	1,010.86	3,091.38	1,492.98
		<u>3,381.52</u>	<u>1,230.53</u>	<u>4,612.05</u>	<u>2,450.97</u>
SIEGEL, SHARON					
	06 3100 110 000	2,165.18	379.50	2,544.68	1,730.11
	06 3100 130 000	28.64	5.03	33.67	22.88
		<u>2,193.82</u>	<u>384.53</u>	<u>2,578.35</u>	<u>1,752.99</u>
SMITH, DEAN					
	01 2710 110 001	150.00	11.48	161.48	138.52
		<u>150.00</u>	<u>11.48</u>	<u>161.48</u>	<u>138.52</u>
SUPANCHICK, MOLLIE					
	01 1190 112 002	1,594.45	279.46	1,873.91	1,307.73
	01 1200 112 002	96.56	16.93	113.49	79.19
	01 3300 112 002	107.42	18.83	126.25	88.11
		<u>1,798.43</u>	<u>315.22</u>	<u>2,113.65</u>	<u>1,475.03</u>
TRAMPE, ANDREA					
	01 1100 111 001	2,180.22	1,509.20	3,689.42	1,571.43
	01 1100 111 002	1,280.45	886.35	2,166.80	922.92
	01 1100 151 001	119.34	82.61	201.95	86.46
		<u>3,580.01</u>	<u>2,478.16</u>	<u>6,058.17</u>	<u>2,580.81</u>
TRAMPE, DAWN					
	01 1100 112 002	239.71	18.34	258.05	208.89
	01 3300 112 002	144.21	11.03	155.24	125.66
		<u>383.92</u>	<u>29.37</u>	<u>413.29</u>	<u>334.55</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	1,555.20	272.59	1,827.79	1,039.58
		<u>1,555.20</u>	<u>272.59</u>	<u>1,827.79</u>	<u>1,039.58</u>
VETTER, JEFFREY					
	01 1100 151 001	358.00	62.75	420.75	209.97
	01 2320 105 000	10,125.00	3,186.21	13,311.21	5,777.82
		<u>10,483.00</u>	<u>3,248.96</u>	<u>13,731.96</u>	<u>5,987.79</u>
WESTLAND, DAWN					
	01 1200 112 001	1,479.90	259.39	1,739.29	1,166.47
		<u>1,479.90</u>	<u>259.39</u>	<u>1,739.29</u>	<u>1,166.47</u>
WESTLAND, JAMES					
	01 1100 151 001	447.50	77.47	524.97	300.03
	01 2410 111 000	7,625.00	3,175.55	10,800.55	5,017.35
		<u>8,072.50</u>	<u>3,253.02</u>	<u>11,325.52</u>	<u>5,317.38</u>
WILKE, BETH					
	01 1100 151 000	119.33	62.78	182.11	84.79
	01 2120 111 000	5,145.75	2,708.04	7,853.79	3,635.42
		<u>5,265.08</u>	<u>2,770.82</u>	<u>8,035.90</u>	<u>3,720.21</u>
Total:		<u>162,057.53</u>	<u>66,328.25</u>	<u>228,385.78</u>	<u>111,755.32</u>