

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	4,475.00	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 123 001	64.00	4.90	68.90	59.10
	01 1100 123 002	64.00	4.90	68.90	59.10
		<u>128.00</u>	<u>9.80</u>	<u>137.80</u>	<u>118.20</u>
BAUER, RANDY					
	01 1100 111 001	4,833.00	2,459.41	7,292.41	3,395.20
	01 1100 151 000	119.33	20.91	140.24	85.24
	01 1100 151 001	895.00	402.43	1,297.43	632.22
		<u>5,847.33</u>	<u>2,882.75</u>	<u>8,730.08</u>	<u>4,112.66</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	1,739.79	304.95	2,044.74	1,391.16
		<u>1,739.79</u>	<u>304.95</u>	<u>2,044.74</u>	<u>1,391.16</u>
BRACHLE, EMILY					
	01 1100 123 001	128.00	9.80	137.80	118.20
	01 1100 123 002	128.00	9.78	137.78	118.22
		<u>256.00</u>	<u>19.58</u>	<u>275.58</u>	<u>236.42</u>
BRUMMER, JOHN					
	01 1100 111 001	4,833.00	2,559.85	7,392.85	3,305.80
	01 1100 151 001	387.83	205.41	593.24	266.81
		<u>5,220.83</u>	<u>2,765.26</u>	<u>7,986.09</u>	<u>3,572.61</u>
BRUMMER, TRACY					
	01 1100 151 000	134.25	23.53	157.78	100.13
	01 2410 110 000	2,756.55	482.25	3,238.80	2,046.02
	01 2410 130 000	18.12	3.18	21.30	13.43
		<u>2,908.92</u>	<u>508.96</u>	<u>3,417.88</u>	<u>2,159.58</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	1,518.28	6,351.28	3,203.59
	01 1100 123 001	96.00	16.82	112.82	64.02
	01 1100 151 001	59.67	18.76	78.43	39.79
		<u>4,988.67</u>	<u>1,553.86</u>	<u>6,542.53</u>	<u>3,307.40</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					

<u>Employee Name</u>	<u>Account Number</u>	<u>Earnings</u>	<u>Benefit Expense</u>	<u>Total Expense</u>	<u>Net Check</u>
	06 3100 110 000	845.62	64.69	910.31	751.89
		<u>845.62</u>	<u>64.69</u>	<u>910.31</u>	<u>751.89</u>
FISHER, LISA					
	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>
FULTON, PATRICIA					
	01 1200 112 002	1,433.76	251.30	1,685.06	1,133.88
		<u>1,433.76</u>	<u>251.30</u>	<u>1,685.06</u>	<u>1,133.88</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>
KOHLSCHEEN, LINDA					
	01 2510 110 000	4,347.50	2,034.20	6,381.70	2,741.36
	01 2510 130 000	120.00	56.17	176.17	75.68
		<u>4,467.50</u>	<u>2,090.37</u>	<u>6,557.87</u>	<u>2,817.04</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>
KRUID, MATTHEW					
	01 2710 110 001	210.00	16.06	226.06	193.94
	01 2710 120 000	135.00	10.33	145.33	124.67
		<u>345.00</u>	<u>26.39</u>	<u>371.39</u>	<u>318.61</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	352.43	26.96	379.39	325.47
		<u>352.43</u>	<u>26.96</u>	<u>379.39</u>	<u>325.47</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	2,983.33	1,131.45	4,114.78	1,982.25
	01 1100 151 000	134.25	50.91	185.16	89.72
	01 1100 151 001	179.00	67.90	246.90	119.65
		<u>3,296.58</u>	<u>1,250.26</u>	<u>4,546.84</u>	<u>2,191.62</u>
MACIEJEWSKI, GARY					
	01 2710 110 000	1,822.50	139.43	1,961.93	1,563.16
		<u>1,822.50</u>	<u>139.43</u>	<u>1,961.93</u>	<u>1,563.16</u>
MCKEON, TRACI					
	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 123 002	64.00	4.90	68.90	59.10
	01 1200 123 002	256.00	19.58	275.58	236.42

<u>Employee Name</u>	<u>Account Number</u>	<u>Earnings</u>	<u>Benefit Expense</u>	<u>Total Expense</u>	<u>Net Check</u>
		320.00	24.48	344.48	295.52
MOLLRING, SCOTT					
	01 1100 123 001	128.00	9.80	137.80	118.20
		128.00	9.80	137.80	118.20
NICKEL, TRACI					
	01 1200 112 002	1,481.02	259.59	1,740.61	1,128.98
		1,481.02	259.59	1,740.61	1,128.98
NILSEN, BAILEY					
	01 3300 112 002	107.50	8.23	115.73	99.27
		107.50	8.23	115.73	99.27
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
		5,176.08	2,765.28	7,941.36	3,673.18
PAITZ, BRENDA					
	01 1100 111 002	3,460.67	2,448.01	5,908.68	2,191.75
		3,460.67	2,448.01	5,908.68	2,191.75
PANOWICZ, CONSTANCE					
	01 1200 112 002	1,691.23	296.43	1,987.66	1,304.96
		1,691.23	296.43	1,987.66	1,304.96
PHILLIPS, CORRYN					
	01 1200 112 002	1,659.33	290.85	1,950.18	1,354.28
		1,659.33	290.85	1,950.18	1,354.28
PHILLIPS, JERRI					
	01 1100 123 002	1,024.00	78.34	1,102.34	934.55
		1,024.00	78.34	1,102.34	934.55
REESE, KIMBERLY					
	01 1100 123 002	128.00	9.80	137.80	118.20
		128.00	9.80	137.80	118.20
RIESSLAND, CARA					
	01 1200 112 002	302.59	53.04	355.63	241.58
	01 2710 110 000	1,384.29	242.63	1,626.92	1,105.23
	01 2710 110 001	196.95	34.53	231.48	159.04
		1,883.83	330.20	2,214.03	1,505.85
RILEY, BRANDI					
	01 1100 111 002	3,460.67	2,464.61	5,925.28	2,428.79
		3,460.67	2,464.61	5,925.28	2,428.79
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
		3,699.33	1,325.02	5,024.35	2,628.55
RODEHORST, ANASTACIA					
	06 3100 110 000	2,157.74	378.21	2,535.95	1,541.52
	06 3100 130 000	10.81	1.89	12.70	7.72
		2,168.55	380.10	2,548.65	1,549.24
RODRIGUEZ, STEPHANIE					
	01 1200 112 001	1,394.01	244.34	1,638.35	888.12
	06 3100 110 000	488.97	85.71	574.68	403.74
		1,882.98	330.05	2,213.03	1,291.86
SHAFTO, BECKY					
	01 1200 112 001	1,428.82	241.67	1,670.49	1,047.27
	01 2710 110 000	2,238.30	1,038.91	3,277.21	1,611.37
		3,667.12	1,280.58	4,947.70	2,658.64
SIEGEL, SHARON					

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>
	06 3100 110 000	2,513.16	440.50	2,953.66	1,974.11
	06 3100 130 000	56.56	9.92	66.48	44.43
		<u>2,569.72</u>	<u>450.42</u>	<u>3,020.14</u>	<u>2,018.54</u>
SUPANCHICK, MOLLIE					
	01 1190 112 002	1,963.79	344.21	2,308.00	1,605.49
	01 3300 112 002	88.11	15.44	103.55	72.05
		<u>2,051.90</u>	<u>359.65</u>	<u>2,411.55</u>	<u>1,677.54</u>
TRAMPE, ANDREA					
	01 1100 111 001	2,180.22	1,509.20	3,689.42	1,569.90
	01 1100 111 002	1,280.45	886.36	2,166.81	922.00
	01 1100 151 001	119.34	82.61	201.95	86.42
	01 2710 110 001	30.00	5.25	35.25	23.22
		<u>3,610.01</u>	<u>2,483.42</u>	<u>6,093.43</u>	<u>2,601.54</u>
TRAMPE, DAWN					
	01 1100 112 002	426.89	32.66	459.55	382.73
	01 3300 112 002	336.16	25.71	361.87	301.38
		<u>763.05</u>	<u>58.37</u>	<u>821.42</u>	<u>684.11</u>
VEST, MICHAEL					
	01 2710 110 000	2,006.10	351.62	2,357.72	1,527.25
	01 2710 110 001	199.50	34.97	234.47	151.87
		<u>2,205.60</u>	<u>386.59</u>	<u>2,592.19</u>	<u>1,679.12</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	2,033.63	356.46	2,390.09	1,557.63
		<u>2,033.63</u>	<u>356.46</u>	<u>2,390.09</u>	<u>1,557.63</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>161,918.30</u>	<u>66,725.88</u>	<u>228,644.18</u>	<u>111,259.26</u>