

<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 110 0	3,595.81	2,278.45	5,874.26	2,342.28
		<u>3,595.81</u>	<u>2,278.45</u>	<u>5,874.26</u>	<u>2,342.28</u>
ARENSDORF, JORDAN					
	01 1100 110 0	3,124.33	1,639.07	4,763.40	2,167.07
	01 1100 111 0	628.44	256.32	884.76	443.33
		<u>3,752.77</u>	<u>1,895.39</u>	<u>5,648.16</u>	<u>2,610.40</u>
AXMANN, DIANA					
	01 1100 120 0	168.00	12.86	180.86	155.14
		<u>168.00</u>	<u>12.86</u>	<u>180.86</u>	<u>155.14</u>
BAUER, RANDY					
	01 1100 110 0	4,519.13	2,117.69	6,636.82	3,178.84
	01 1100 111 0	1,115.83	522.88	1,638.71	784.91
	01 2190 110 0	75.00	5.74	80.74	60.01
		<u>5,709.96</u>	<u>2,646.31</u>	<u>8,356.27</u>	<u>4,023.76</u>
BEDKE, LYNN					
	01 2750 110 0	611.10	46.75	657.85	562.09
		<u>611.10</u>	<u>46.75</u>	<u>657.85</u>	<u>562.09</u>
BEDNAR, ROBERT					
	01 1100 110 0	4,343.53	1,445.90	5,789.43	2,961.62
	01 1100 111 0	111.58	37.14	148.72	76.08
	01 2120 110 0	3,412.78	1,136.05	4,548.83	2,327.00
		<u>7,867.89</u>	<u>2,619.09</u>	<u>10,486.98</u>	<u>5,364.70</u>
BLANKENSHIP, DAVID					
	01 2750 110 0	1,388.10	106.19	1,494.29	1,256.35
		<u>1,388.10</u>	<u>106.19</u>	<u>1,494.29</u>	<u>1,256.35</u>
BLEVINS, DEBRA					
	01 1100 110 0	4,519.13	2,414.62	6,933.75	2,896.87
		<u>4,519.13</u>	<u>2,414.62</u>	<u>6,933.75</u>	<u>2,896.87</u>
BONTZ, SARA					
	01 1100 110 0	2,901.17	1,108.04	4,009.21	2,223.38
	01 1100 111 0	27.90	10.65	38.55	21.40
		<u>2,929.07</u>	<u>1,118.69</u>	<u>4,047.76</u>	<u>2,244.78</u>
BOUCHER, KIMBERLY					
	01 1200 140 0	1,213.60	212.72	1,426.32	946.93
		<u>1,213.60</u>	<u>212.72</u>	<u>1,426.32</u>	<u>946.93</u>
BRUMMER, JOHN					
	01 1100 110 0	4,519.13	2,338.79	6,857.92	3,157.99
	01 1100 111 0	306.85	158.80	465.65	214.44
		<u>4,825.98</u>	<u>2,497.59</u>	<u>7,323.57</u>	<u>3,372.43</u>
BRUMMER, TRACY					
	01 1100 111 0	83.69	14.67	98.36	63.30
	01 2510 110 0	2,299.43	402.12	2,701.55	1,728.87
		<u>2,383.12</u>	<u>416.79</u>	<u>2,799.91</u>	<u>1,792.17</u>
CHIZEK, ASHLEY					
	01 1100 110 0	4,407.54	2,380.36	6,787.90	2,669.63
		<u>4,407.54</u>	<u>2,380.36</u>	<u>6,787.90</u>	<u>2,669.63</u>
DEETS, HILLARY					
	01 1100 120 0	126.00	9.64	135.64	116.36
		<u>126.00</u>	<u>9.64</u>	<u>135.64</u>	<u>116.36</u>
DIXON, CORLISS					
	01 1100 120 0	294.00	22.49	316.49	271.51
		<u>294.00</u>	<u>22.49</u>	<u>316.49</u>	<u>271.51</u>
DRAKE, JOLENE					

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 110 0	4,519.13	1,390.92	5,910.05	3,022.57
	01 1100 111 0	55.79	17.17	72.96	37.31
		<u>4,574.92</u>	<u>1,408.09</u>	<u>5,983.01</u>	<u>3,059.88</u>
ECKHOUT, REBECCA					
	01 1200 110 0	4,170.43	2,377.54	6,547.97	2,890.37
		<u>4,170.43</u>	<u>2,377.54</u>	<u>6,547.97</u>	<u>2,890.37</u>
FISHER, LISA					
	01 1100 110 0	3,473.03	592.51	4,065.54	2,189.25
		<u>3,473.03</u>	<u>592.51</u>	<u>4,065.54</u>	<u>2,189.25</u>
FULLERTON, TERESA					
	01 1100 120 0	896.00	68.54	964.54	749.83
		<u>896.00</u>	<u>68.54</u>	<u>964.54</u>	<u>749.83</u>
FULTON, PATRICIA					
	01 1200 140 0	613.98	107.62	721.60	506.96
		<u>613.98</u>	<u>107.62</u>	<u>721.60</u>	<u>506.96</u>
GIFFIN, DENISE					
	01 1200 110 0	4,519.13	2,031.18	6,550.31	3,354.25
		<u>4,519.13</u>	<u>2,031.18</u>	<u>6,550.31</u>	<u>3,354.25</u>
HERMAN, MICHAEL					
	01 1100 111 0	1,562.16	119.50	1,681.66	1,354.25
		<u>1,562.16</u>	<u>119.50</u>	<u>1,681.66</u>	<u>1,354.25</u>
HERMAN, TRAVIS					
	01 1100 111 0	892.66	68.29	960.95	742.17
	01 2190 110 0	125.00	9.56	134.56	103.93
		<u>1,017.66</u>	<u>77.85</u>	<u>1,095.51</u>	<u>846.10</u>
HIGH, NICHOLAS					
	01 1100 111 0	781.09	59.76	840.85	721.33
		<u>781.09</u>	<u>59.76</u>	<u>840.85</u>	<u>721.33</u>
JORDAN, KELLEY					
	01 1100 110 0	3,710.15	1,696.88	5,407.03	2,667.91
	01 1100 111 0	167.38	76.55	243.93	120.36
		<u>3,877.53</u>	<u>1,773.43</u>	<u>5,650.96</u>	<u>2,788.27</u>
KEEZER, JENNIFER					
	01 9000 110 0	1,136.00	199.11	1,335.11	843.32
		<u>1,136.00</u>	<u>199.11</u>	<u>1,335.11</u>	<u>843.32</u>
KIMBROUGH-HILL, KATELYN					
	01 3200 140 0	150.75	11.54	162.29	139.21
		<u>150.75</u>	<u>11.54</u>	<u>162.29</u>	<u>139.21</u>
KOHLSCHEEN, LINDA					
	01 2510 110 0	3,298.29	1,732.81	5,031.10	1,957.82
		<u>3,298.29</u>	<u>1,732.81</u>	<u>5,031.10</u>	<u>1,957.82</u>
KRAUSE, TRACY					
	01 1100 110 0	1,924.81	1,165.96	3,090.77	1,416.28
	01 1190 110 0	1,924.82	1,165.98	3,090.80	1,416.26
		<u>3,849.63</u>	<u>2,331.94</u>	<u>6,181.57</u>	<u>2,832.54</u>
LAMMERS, VICKIE					
	01 1100 110 0	3,873.12	2,201.84	6,074.96	1,551.51
	01 1100 111 0	251.06	142.75	393.81	100.55
	01 4200 110 0	1,357.35	237.89	1,595.24	895.23
		<u>5,481.53</u>	<u>2,582.48</u>	<u>8,064.01</u>	<u>2,547.29</u>
LOEFFELHOLZ, KAMI					
	01 2130 110 0	783.20	59.92	843.12	723.28
		<u>783.20</u>	<u>59.92</u>	<u>843.12</u>	<u>723.28</u>
LOOMIS, CASEY					

Distribution Report by Employee

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	01 1100 110 0	4,184.38	2,062.65	6,247.03	2,620.36
	01 1100 111 0	864.77	426.29	1,291.06	541.53
		<u>5,049.15</u>	<u>2,488.94</u>	<u>7,538.09</u>	<u>3,161.89</u>
MACIEJEWSKI, GARY					
	01 2190 110 0	286.00	21.88	307.88	249.99
	01 2750 110 0	1,140.30	87.23	1,227.53	996.75
		<u>1,426.30</u>	<u>109.11</u>	<u>1,535.41</u>	<u>1,246.74</u>
MARTENSON, TRAVIS					
	01 2190 110 0	474.50	36.30	510.80	438.20
		<u>474.50</u>	<u>36.30</u>	<u>510.80</u>	<u>438.20</u>
MAY, LILLIE					
	01 1200 120 0	112.00	8.56	120.56	103.44
		<u>112.00</u>	<u>8.56</u>	<u>120.56</u>	<u>103.44</u>
MCKEON, TRACI					
	01 1100 111 0	27.90	4.90	32.80	22.59
	01 2222 110 0	3,514.88	2,266.86	5,781.74	2,758.26
		<u>3,542.78</u>	<u>2,271.76</u>	<u>5,814.54</u>	<u>2,780.85</u>
METZ, JANET					
	01 1100 120 0	504.00	38.56	542.56	465.44
		<u>504.00</u>	<u>38.56</u>	<u>542.56</u>	<u>465.44</u>
NICKEL, TRACI					
	01 1200 140 0	1,263.00	221.38	1,484.38	972.88
		<u>1,263.00</u>	<u>221.38</u>	<u>1,484.38</u>	<u>972.88</u>
NORDBY, SHANE					
	01 1100 110 0	3,710.15	2,156.29	5,866.44	2,681.41
	01 1100 111 0	362.65	210.77	573.42	262.07
		<u>4,072.80</u>	<u>2,367.06</u>	<u>6,439.86</u>	<u>2,943.48</u>
PAITZ, BRENDA					
	01 1100 110 0	3,235.92	2,203.78	5,439.70	2,044.33
		<u>3,235.92</u>	<u>2,203.78</u>	<u>5,439.70</u>	<u>2,044.33</u>
REESE, KIMBERLY					
	01 1100 120 0	294.00	22.49	316.49	271.51
		<u>294.00</u>	<u>22.49</u>	<u>316.49</u>	<u>271.51</u>
RILEY, BRANDI					
	01 1100 110 0	3,235.92	2,220.37	5,456.29	2,359.43
		<u>3,235.92</u>	<u>2,220.37</u>	<u>5,456.29</u>	<u>2,359.43</u>
RODRIGUEZ, STEPHANIE					
	01 3200 140 0	1,293.75	226.76	1,520.51	942.50
		<u>1,293.75</u>	<u>226.76</u>	<u>1,520.51</u>	<u>942.50</u>
ROWE, SABRINA					
	01 9000 110 0	706.00	54.01	760.01	649.41
		<u>706.00</u>	<u>54.01</u>	<u>760.01</u>	<u>649.41</u>
SHAFTO, BECKY					
	01 1200 140 0	1,484.95	550.85	2,035.80	742.48
	01 2750 110 0	1,173.85	435.47	1,609.32	586.92
		<u>2,658.80</u>	<u>986.32</u>	<u>3,645.12</u>	<u>1,329.40</u>
SMITH, DEBORAH					
	01 1100 120 0	336.00	25.70	361.70	265.30
		<u>336.00</u>	<u>25.70</u>	<u>361.70</u>	<u>265.30</u>
SMITH, RYAN					
	01 1100 120 0	112.00	8.56	120.56	103.44
		<u>112.00</u>	<u>8.56</u>	<u>120.56</u>	<u>103.44</u>
SMITH, TARA					
	01 1100 110 0	4,407.54	1,881.48	6,289.02	2,691.71

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 111 0	502.13	214.34	716.47	306.68
		4,909.67	2,095.82	7,005.49	2,998.39
SUPANCHICK, MOLLIE					
	01 1190 140 0	7.18	1.26	8.44	5.91
	01 1200 140 0	1,011.08	177.22	1,188.30	832.77
	01 9000 110 0	256.36	44.93	301.29	211.15
		1,274.62	223.41	1,498.03	1,049.83
TRAMPE, ANDREA					
	01 1100 110 0	3,235.92	2,158.03	5,393.95	2,333.29
	01 1100 111 0	111.58	74.42	186.00	80.45
	01 2190 110 0	25.00	1.91	26.91	21.82
		3,372.50	2,234.36	5,606.86	2,435.56
TRENT, JUDY					
	01 1190 140 0	532.78	93.39	626.17	407.04
	01 3200 140 0	1,518.78	266.21	1,784.99	1,160.35
		2,051.56	359.60	2,411.16	1,567.39
VANDERWEIJDEN, LEAH					
	01 1100 110 0	2,901.17	1,066.43	3,967.60	2,062.91
	01 1100 111 0	251.06	92.29	343.35	178.52
		3,152.23	1,158.72	4,310.95	2,241.43
VEST, MICHAEL					
	01 2750 110 0	1,117.20	195.82	1,313.02	907.33
		1,117.20	195.82	1,313.02	907.33
VETTER, JEFFREY					
	01 1100 111 0	535.60	93.89	629.49	346.19
	01 2190 110 0	25.00	1.91	26.91	18.12
	01 2320 110 0	9,166.67	3,300.77	12,467.44	5,751.90
		9,727.27	3,396.57	13,123.84	6,116.21
WESTLAND, DAWN					
	01 1100 120 0	56.00	9.82	65.82	43.55
	01 1200 140 0	1,601.60	280.72	1,882.32	1,245.53
		1,657.60	290.54	1,948.14	1,289.08
WESTLAND, JAMES					
	01 1100 111 0	418.44	73.34	491.78	291.42
	01 2400 110 0	6,500.00	2,774.24	9,274.24	4,437.83
	01 2750 120 0	63.00	26.90	89.90	43.01
		6,981.44	2,874.48	9,855.92	4,772.26
WILKINS, LORI					
	01 9000 110 0	1,771.44	310.50	2,081.94	1,369.50
		1,771.44	310.50	2,081.94	1,369.50
WYMORE, RONALD					
	01 1100 120 0	112.00	8.56	120.56	103.44
		112.00	8.56	120.56	103.44
Total:		148,421.85	60,649.80	209,071.65	103,058.01