

PAYROLL NO#: 01 Brookings County

PAY CODES: Include: CELL

DATES: 12/01/2025 THRU 99/99/9999

EMP NO#	----- NAME -----	NO#	TIMES	PAID	HOURS	AMOUNT
01-0295	ANDERSON, JEFFERY G		1			75.00
01-1690	CHAPMAN, BEVERLY K		1			105.00
01-2500	GIEGLING, MICHAEL L		1			30.00
01-3300	HAUGEN, RICHARD L		1			45.00
01-3450	HILL, ROBERT W		1			105.00
01-4360	MAHER, RAE L		1			30.00
01-5910	SCHULTZ, LORI A		1			105.00
01-6275	STANWICK, MARTIN E		1			105.00
01-6298	STEFFENSEN, STACY P		1			105.00
01-7500	WITCHEY, KRISTEN L		1			75.00
01-8031	Brehmer, Jacob E		1			105.00
01-8065	Christensen, Matt		1			30.00
01-8095	Thornton, Tonia A		1			45.00
01-8097	Kriese, Jeremy		1			30.00
01-8116	Moser, Misty D		1			105.00
01-8188	Langstraat, Manuel J		1			75.00
01-8204	Plowman, Shawn R		1			105.00
01-8214	Jensen, Larry D		1			75.00
01-8220	Beller, Jennifer J		1			75.00
01-8244	Biteler, David D		1			105.00
01-8258	Squires, Reid H		1			30.00
01-8266	Bjordal, Suzanne M		1			75.00
01-8293	Larsen, Dane D		1			30.00
01-8321	Rue, Devlin M		1			30.00
01-8331	Heidemann, Terrance L		1			45.00
01-8340	Bublitz, David T		1			45.00
01-8341	Gustad, Brian D		1			105.00
01-8344	Nelson, Daniel C		1			105.00
01-8347	Mette, Eric W		1			75.00
01-8350	Cramer, Mandi L		1			75.00
01-8354	Sunderland, Cody J		1			75.00
01-8357	Erickson, Andrew		1			105.00
01-8391	Fee, Matthew D		1			30.00
01-8393	Rodriguez, Tara		1			30.00
01-8401	Chester, Thomas J		1			75.00
01-8449	Gabel, Kenneth L		1			30.00
01-8452	Wiles, Kirk A		1			30.00
01-8455	Miller, Randy L		1			45.00
01-8461	Oxner, Austin J		1			105.00
01-8467	DeJong, Darren J		1			30.00
01-8471	Thompson, Jack D		1			30.00
01-8473	Wilderson, Charles A		1			30.00
01-8481	Huber, Kim S		1			30.00
01-8485	Holder, Brendan W		1			30.00
01-8514	Hostler, Shawn M		1			75.00
01-8515	VanderWal, Kelly E		1			75.00
01-8523	Luke, Alexander D		1			30.00
01-8524	Reker, Donald J		1			45.00
01-8527	Pillar, Matthew R		1			45.00
01-8529	Almos, Jayden M		1			45.00

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EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-8532	Hardin, Samuel L		1		30.00
01-8549	Erickson, David J		1		30.00
01-8582	Poppen, Darrion K		1		45.00
01-8588	Post, Doug D		1		75.00
01-8589	Miller, Dave W		1		75.00
01-8593	Salvati, Joseph R		1		105.00
01-8596	Wooldridge, Michael A		1		30.00
01-8608	Berke, DeAnna M		1		30.00
*** REPORT TOTALS ***				58	3,555.00

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
101 4-111-4280	UTILITIES/CELL PHONE	480.00	
101 4-143-4280	UTILITIES/CELL PHONES	180.00	
101 4-151-4280	CELL PHONES	285.00	
101 4-161-4285	CELL PHONES	105.00	
101 4-162-4280	CELL PHONES	225.00	
101 4-163-4280	CELL PHONES	105.00	
101 4-165-4280	CELL PHONES	45.00	
101 4-171-4280	UTILITIES/CELL PHONES	180.00	
101 4-172-4280	UTILITIES/CELL PHONE	75.00	
101 4-211-4110	SALARIES	135.00	
101 4-211-4280	UTILITIES/CELL PHONES	705.00	
101 4-212-4280	UTILITIES/CELL PHONES	300.00	
101 4-213-4280	CELL PHONES	30.00	
101 4-528-4280	UTILITIES/CELL PHONES	150.00	
101 4-615-4280	TELEPHONE/CELL PHONES	105.00	
101 4-711-4280	CELL PHONES	101.25	
*** FUND 101 TOTALS ***		3,206.25	
201 4-311-4280	UTILITIES / CELL PHONES	270.00	
*** FUND 201 TOTALS ***		270.00	
226 4-222-4280	CELL PHONES	78.75	
*** FUND 226 TOTALS ***		78.75	
*** GRAND TOTALS ***		3,555.00	