

MUKWONAGO ATHLETIC CLUB
ACH LIST

Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
BABINAT, SCOTT	J2-50704	104.00	3	075906171	*****2502
BARSAMIAN, GEORGE	J2-1854	35.98	3	075906171	*****3501
BARWA, BILL	J2-50392	45.00	3	275981378	*****0060
BAUSCHEK, JILL	J2-1466	102.03	3	271971560	*****5917
BEAUMONT, KAREN	J2-50287	33.80	3	075901341	*****3674
BERNHAGEN, DON	J2-1432	39.00	3	275079714	*****0022
BRAZOUSKI, ANGIE	J2-40892	104.00	3	075906171	*****8205
BROWN, CAROLYN	J2-2815	129.00	3	275071327	*****3742
BUCHECK, GARY	J2-50512	39.00	3	075906171	*****5120
BURIAN, MARTIN	J2-1445	73.56	3	275980793	*****5573
BURR, GREGORY	J2-2756	39.00	3	075901341	*****1746
CHIPMAN, BARB	J2-50862	78.00	3	275079714	*****0022
COMBS, JEANNE	J2-50711	52.00	3	075911988	*****5559
COOKLE, CRAIG	J2-20171	39.00	3	075900575	*****5416
DEBE, RICK	J2-01323	44.99	3	322077795	*****8909
DINGMAN, GINA	J2-50091	69.00	3	075906171	*****0001
DONAHUE, LINDA	J2-30297	39.00	3	275080334	*****7000
ELISZEWSKI, PAUL	J2-50100	45.00	3	075906171	*****1301
FICKAU, SCOTT	J2-50737	39.00	3	075900575	*****3377
FLETCHER, KAREN	J2-1325	24.99	3	075906171	*****4601
FLURY, AMY	J2-50197	69.00	3	075000051	*****2984
GILLETTE, SCOTT	J2-50788	39.00	3	075906171	*****2301
GOHRE, JERRY	J2-50578	45.00	3	275979076	*****2801
GRAU, MICHELLE	J2-50637	114.00	3	075906171	*****6401
GUNN, JEREMY	J2-20062	89.00	3	075906171	*****2201
HAMMERLING, TAYLOR	J2-50738	47.00	3	075906171	*****7601
HANSEN, JIM	J2-50891	39.00	3	075906171	*****6520
HARKER, TRACEY	J2-50479	69.00	3	075906171	*****6001
HEIKKINEN, JEAN	J2-1348	31.51	3	275981378	*****1164
HIMEBAUCH, GARY	J2-01327	37.69	3	075906171	*****2201
JONES, DAVID	J2-20221	93.00	3	075906171	*****7001
JORGENSEN, CHINCHI	J2-50792	39.00	3	075001199	*****4861
JURGENSON, JESSE	J2-50514	40.00	3	075906171	*****2301
KANDZORA, WALLY	J2-20344	54.00	3	075900575	*****2664
KOHL, ELLEN	J2-40858	54.00	3	275071356	*****4957
KONKOL, PAUL	J2-50540	78.00	3	075000051	*****1624
KRUEGER, JUNE	J2-1389	31.51	3	275071327	*****5133
KRUKAR, JANE	J2-50391	94.00	3	075906171	*****0801
KSOBIECH, KATIE	J2-20235	49.00	3	275971906	*****8891
KWIAT, DAWN	J2-50890	47.00	3	275079714	*****0023
LENARTZ, SANDY	J2-50546	45.00	3	075000051	*****7148
MARTYNSKI, DONNA	J2-14011	36.77	3	075900575	*****1173
MCADAMS, AMY	J2-50517	52.00	3	075906171	*****7501
MCCORMACK, JAMIE	J2-20587	39.00	3	275071327	*****5211
MEISTER, CHRIS	J2-1474	49.30	3	275082471	*****8449
METZGER, WARREN	J2-14300	34.00	3	075000022	*****4418
MEYERS, JUDY	J2-50839	78.00	3	075911852	*****2540
MODJESKA, CONNIE	J2-1375	39.99	3	075000022	*****7768
MONTANO, STEPHANIE	J2-2524	49.00	3	075900575	*****9167
MORELLI, ASHLEY	J2-1565	39.00	3	075906171	*****3801

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Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
MUSSELMAN, RICH	J2-50785	39.00	3	075906171	*****9501
NICOSON, JENI	J2-50574	39.00	3	075900575	*****9897
OHME, KATIE	J2-50562	52.00	3	275071330	*****8814
OLIVER, KRISTI	J2-50797	47.00	3	075906171	*****1101
OMDOLL, HERSKA	J2-404531	44.00	3	075906171	*****0201
OYAMA, DAVE	J2-50103	45.00	3	075906171	*****3101
PATIN, STACEY	J2-50040	69.00	3	075000022	*****7160
PETERSON, CHRISTIE	J2-50868	52.00	3	075000022	*****7915
POKWINSKI, NICOLE	J2-50246	69.00	3	075900575	*****3517
POLANSKY, FRED	J2-01689	29.00	3	275981378	*****5655
POWERS, MARK	J2-20195	78.00	3	075906171	*****2101
POZORSKI, TANYA	J2-50373	52.00	3	275071770	*****1663
QUINETTE, SUE	J2-20220	89.00	3	075000051	*****8998
RAGETH, SUSAN	J2-50859	39.00	3	075900575	*****4784
RINKA, SANDI	J2-50799	52.00	3	275079714	*****2132
RUDOLPH, JODI	J2-50557	64.00	3	075900575	*****7308
RUZGA, LINDA	J2-50110	94.00	3	075911988	*****1611
SADLER, NANCY	J2-50808	94.00	3	075906171	*****2101
SASEK, SHERRY	J2-50858	84.00	3	075900575	*****9239
SCHERBARTH, MATT	J2-50732	19.05	3	075900575	*****7803
SCHMID, SHARON	J2-20410	49.00	3	075901998	*****4482
SHAFFER, JUDY	J2-50181	47.00	3	275071327	*****3297
SIMPKIN, KAY	J2-50803	39.00	3	075000051	*****8594
SKAGGS, SUSAN	J2-40722	47.00	3	075900575	*****4821
STACHOWSKI, LAURA	J2-20405	114.00	3	275071327	*****2855
TACZALA, RICK	J2-3056	104.00	3	075900575	*****5355
TANGUAY, BRIAN	J2-12341	39.00	3	075906171	*****0401
TERCHA, AMANDA	J2-50865	47.00	3	275071288	*****4948
VANNESS, CHRISTINE	J2-50840	52.00	3	071921891	*****0314
WAGNER, DI	J2-50581	54.00	3	275071327	*****2468
WALKER, ANGIE	J2-50634	104.00	3	075906171	*****9220
WEBER, ERIC	J2-50236	39.00	3	075900575	*****9718
WEINK, JILL	J2-50579	67.00	3	075906171	*****8001
WELLS, PAT	J2-01547	39.00	3	075900575	*****7893
WHALEN, LORI	J2-50477	47.00	3	075911852	*****6070
WOODWARD, ANGIE	J2-20095	49.00	3	075000051	*****1524
ZICKERT, AMY	J2-50489	47.00	3	075900575	*****8459
ZIZZO, LINDA	J2-2418	44.00	3	275981378	*****7747
05/2010	Total	88		4,975.17	