

Motion to approve Adminstrative Salary Report

EIS Administrator and Teacher Salary and Benefits Report - School Year 2022

8/31/2022 3:32 pm

21-22FY Data

Herscher CUSD 2

PO Box 504, Herscher, IL 60941

320460020260000

Certified Monies

Selection Criteria: (Employer) Employees = All

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Arseneau, Rhonda M	200-Teacher	\$70,010.58	1.00	0	14	\$0.00	\$0.00	\$7,451.21	\$9,584.17
Atkinson, Stacey R	200-Teacher	\$57,947.72	1.00	0	14	\$0.00	\$0.00	\$6,403.25	\$1,220.48
Bachmann, Christopher A	200-Teacher	\$47,068.15	1.00	0	14	\$0.00	\$0.00	\$5,521.45	\$1,889.41
Barwegen, Julie A	200-Teacher	\$74,042.54	1.00	0	14	\$0.00	\$0.00	\$7,842.10	\$2,051.58
Bashayreh, Cassandra	610-Resource Teacher Elementary	\$43,509.33	1.00	0	14	\$0.00	\$0.00	\$4,751.74	\$1,835.59
Bauer, Anya M	200-Teacher	\$51,669.78	1.00	0	14	\$0.00	\$0.00	\$5,614.49	\$1,165.25
Becker, Olivia	200-Teacher	\$35,355.50	1.00	0	14	\$0.00	\$0.00	\$3,808.72	\$329.29
Beckman, Christine A	200-Teacher	\$48,772.80	1.00	0	14	\$0.00	\$0.00	\$5,559.90	\$446.59
Bisaillon, Craig R	200-Teacher	\$52,688.71	1.00	0	14	\$0.00	\$0.00	\$6,691.11	\$9,520.42
Bond, Abigail L	200-Teacher	\$42,170.69	1.00	0	14	\$0.00	\$0.00	\$4,500.05	\$8,622.53
Boudreau, Andrew	200-Teacher	\$34,996.82	1.00	0	14	\$0.00	\$0.00	\$4,036.81	\$345.41
Brickey, Hannah	200-Teacher	\$34,996.82	0.58	0	14	\$0.00	\$0.00	\$2,198.50	\$179.97
Brosseau, Megan E	200-Teacher	\$56,810.42	1.00	0	14	\$0.00	\$0.00	\$6,112.23	\$490.50
Brown, Terriann M	200-Teacher	\$48,481.51	1.00	0	14	\$0.00	\$0.00	\$5,242.22	\$9,429.56
Campbell, Kelly A	200-Teacher	\$41,348.85	1.00	0	14	\$0.00	\$0.00	\$4,495.86	\$377.54
Cann, Michael A	200-Teacher	\$57,158.87	1.00	0	14	\$0.00	\$0.00	\$8,107.34	\$9,629.94
Cessna, Katrina J	200-Teacher	\$60,675.84	1.00	0	14	\$0.00	\$0.00	\$6,662.11	\$9,528.87
Chavers, Michelle L	103-Principal	\$114,303.00	1.00	20	12	\$0.00	\$0.00	\$12,033.36	\$22,178.28
Christensen, Amanda K	200-Teacher	\$38,941.96	1.00	0	14	\$0.00	\$0.00	\$4,188.98	\$1,796.27
Christensen-Carlson, Jackie L	200-Teacher	\$47,068.15	1.00	0	14	\$0.00	\$0.00	\$5,042.42	\$9,415.67
Cornwall, Matt	200-Teacher	\$35,355.50	1.00	0	14	\$0.00	\$0.00	\$4,707.88	\$1,832.46
Cotter, Teresa L	200-Teacher	\$40,527.25	1.00	0	14	\$0.00	\$0.00	\$4,322.55	\$365.25
Cracraft, Nicole A	200-Teacher	\$47,907.97	1.00	0	14	\$0.00	\$0.00	\$5,558.29	\$451.79
Decman, Jill S	200-Teacher	\$67,137.18	1.00	0	14	\$0.00	\$0.00	\$7,288.22	\$572.78
Decman, Richard S	100-District Superintendent	\$189,931.00	1.00	20	12	\$0.00	\$17,400.00	\$22,365.12	\$22,900.65
Denault, Susan J	200-Teacher	\$54,923.79	1.00	0	14	\$0.00	\$0.00	\$5,984.17	\$9,481.53
Dexter, Brian T	200-Teacher	\$53,740.52	1.00	0	14	\$0.00	\$0.00	\$6,895.32	\$9,545.19
Dionne, Amanda M	200-Teacher	\$46,812.43	1.00	0	14	\$0.00	\$0.00	\$4,993.96	\$1,852.47
Dionne, Matthew J	200-Teacher	\$44,767.33	1.00	0	14	\$0.00	\$0.00	\$5,628.62	\$1,896.87
Domalik, KAROL	200-Teacher	\$38,942.02	1.00	0	14	\$0.00	\$0.00	\$5,534.33	\$8,694.76

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Domalik, Kathryn T	200-Teacher	\$37,293.44	1.00	0	14	\$0.00	\$0.00	\$4,015.41	\$9,343.82
Eggenberger, Tracy B	200-Teacher	\$55,351.09	1.00	0	14	\$0.00	\$0.00	\$6,071.80	\$1,927.96
Eller, Amy J	200-Teacher	\$50,547.82	1.00	0	14	\$0.00	\$0.00	\$6,372.24	\$1,948.86
Elliot, Brad M	103-Principal	\$92,555.00	1.00	20	12	\$0.00	\$0.00	\$9,743.76	\$22,017.96
Engelman, Janice S	200-Teacher	\$73,646.73	1.00	0	14	\$0.00	\$0.00	\$7,800.57	\$9,608.48
Falk, Peter M	107-General Administrator or General Supervisor	\$96,941.00	1.00	20	12	\$0.00	\$0.00	\$10,205.28	\$22,050.36
Ferris, Janette M	200-Teacher	\$54,923.79	1.00	0	14	\$0.00	\$0.00	\$5,871.59	\$9,473.66
Fransen, Maxwell	200-Teacher	\$36,576.30	1.00	0	14	\$0.00	\$0.00	\$4,819.49	\$1,114.89
Fulton, Jill M	107-General Administrator or General Supervisor	\$60,427.00	1.00	0	12	\$0.00	\$0.00	\$6,361.44	\$21,781.56
Gorecki, Kathleen M	250-Special Education Teacher	\$50,749.45	1.00	0	14	\$0.00	\$0.00	\$5,865.68	\$473.28
Grob, Sarah J	207-Speech Language Pathology Teacher	\$67,381.07	1.00	0	14	\$0.00	\$0.00	\$9,036.48	\$9,695.02
Gross, Amber L	200-Teacher	\$44,767.33	1.00	0	14	\$0.00	\$0.00	\$4,878.97	\$404.19
Grosso, Robert J	250-Special Education Teacher	\$47,068.15	1.00	0	14	\$0.00	\$0.00	\$5,971.01	\$9,480.58
Hack, Regan L	200-Teacher	\$38,942.37	1.00	0	14	\$0.00	\$0.00	\$4,162.85	\$1,794.43
Harms, Rebecca	200-Teacher	\$44,758.95	1.00	0	14	\$0.00	\$0.00	\$825.76	\$68.24
Heck, Jeremy Raymond	104-Assistant Principal	\$72,030.00	1.00	0	12	\$0.00	\$0.00	\$7,720.11	\$21,876.58
Heck, Margaret R	200-Teacher	\$48,466.85	1.00	0	14	\$0.00	\$0.00	\$6,075.50	\$477.34
Hendershott, Kristi	207-Speech Language Pathology Teacher	\$40,784.46	1.00	0	14	\$0.00	\$0.00	\$4,804.26	\$1,839.10
Herkel-Ritsema, Erica M	250-Special Education Teacher	\$59,262.48	1.00	0	14	\$0.00	\$0.00	\$6,317.75	\$9,504.84
High, Alan R	208-Career and Technical Educator (CTE)	\$9,300.56	0.18	0	0	\$0.00	\$0.00	\$1,209.30	\$1,715.93
High, Alan R	200-Teacher	\$42,369.22	0.82	0	14	\$0.00	\$0.00	\$5,509.03	\$7,817.00
Hoffman, Bridget L	250-Special Education Teacher	\$47,068.15	1.00	0	14	\$0.00	\$0.00	\$5,036.03	\$415.26
Horger, Jeffrey D	200-Teacher	\$27,826.10	0.71	0	14	\$0.00	\$0.00	\$3,182.06	\$6,269.74
Hove, Amy L	200-Teacher	\$49,829.71	1.00	0	14	\$0.00	\$0.00	\$5,384.52	\$439.48
Howell, Ashley R	200-Teacher	\$43,688.52	1.00	0	14	\$0.00	\$0.00	\$5,132.57	\$9,362.16
Hudgens, Cheryl G	200-Teacher	\$62,154.93	1.00	0	14	\$0.00	\$0.00	\$6,622.31	\$8,026.20
Huizenga, Joel D	200-Teacher	\$60,347.15	1.00	0	14	\$0.00	\$0.00	\$7,848.23	\$2,052.09
Joffe, Carmin R	200-Teacher	\$41,348.85	1.00	0	14	\$0.00	\$0.00	\$4,790.46	\$9,398.06
Jordan, Kathleen L	200-Teacher	\$46,542.24	1.00	0	14	\$0.00	\$0.00	\$5,041.73	\$9,415.66
Kanak, Angela	200-Teacher	\$53,478.22	1.00	0	14	\$0.00	\$0.00	\$6,127.88	\$1,211.72
King, Kathryn M	250-Special Education Teacher	\$68,597.22	1.00	0	14	\$0.00	\$0.00	\$7,321.61	\$9,574.97
King, Michelle Deanne	250-Special Education Teacher	\$41,197.26	1.00	0	14	\$0.00	\$0.00	\$4,615.85	\$1,826.10
King, Rebecca A	200-Teacher	\$41,348.97	1.00	0	14	\$0.00	\$0.00	\$4,490.21	\$9,376.94
Kinnersley, Richard L	200-Teacher	\$66,164.93	1.00	0	14	\$0.00	\$0.00	\$7,559.03	\$9,591.60
Kruse, Jessica L	200-Teacher	\$41,201.17	1.00	0	14	\$0.00	\$0.00	\$4,462.57	\$375.04
LaLone, Julie A	200-Teacher	\$46,302.25	1.00	0	14	\$0.00	\$0.00	\$5,111.06	\$1,860.78
Longtin, Christopher P	200-Teacher	\$58,177.81	0.50	0	14	\$0.00	\$0.00	\$0.00	\$0.00
Lovell, Dawn Marie	200-Teacher	\$71,317.88	1.00	0	14	\$0.00	\$0.00	\$7,555.31	\$580.92

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Macari, Jared J	200-Teacher	\$47,537.60	1.00	0	14	\$0.00	\$0.00	\$7,637.12	\$597.15
Maier, Anne M	200-Teacher	\$48,716.90	1.00	0	14	\$0.00	\$0.00	\$5,223.46	\$9,428.41
Martin, Jodi J	200-Teacher	\$70,700.83	1.00	0	14	\$0.00	\$0.00	\$8,102.48	\$9,629.57
Mathy, Kayle M	200-Teacher	\$38,941.20	1.00	0	14	\$0.00	\$0.00	\$4,215.74	\$347.38
McElroy, Timothee	200-Teacher	\$37,293.44	1.00	0	14	\$0.00	\$0.00	\$4,794.38	\$1,838.54
Meyer, Casey L	200-Teacher	\$50,585.11	1.00	0	14	\$0.00	\$0.00	\$5,438.84	\$9,443.42
Meyer, Karen	200-Teacher	\$46,261.35	1.00	0	14	\$0.00	\$0.00	\$4,976.51	\$9,411.00
Miller, Brett R	103-Principal	\$101,340.00	1.00	20	12	\$0.00	\$0.00	\$10,668.48	\$22,082.76
MORRIS, MICHAEL B	200-Teacher	\$45,408.01	1.00	0	14	\$0.00	\$0.00	\$5,156.39	\$1,863.83
Morris, Sherri M	250-Special Education Teacher	\$59,262.48	1.00	0	14	\$0.00	\$0.00	\$6,368.32	\$1,223.24
Mosier, Mike	208-Career and Technical Educator (CTE)	\$46,341.19	1.00	0	14	\$0.00	\$0.00	\$6,706.85	\$532.09
Munneke, Molly	208-Career and Technical Educator (CTE)	\$41,207.17	1.00	0	14	\$0.00	\$0.00	\$4,395.84	\$365.21
Murray, Ashley M	200-Teacher	\$45,654.79	1.00	0	14	\$0.00	\$0.00	\$4,928.80	\$9,407.79
Murray, Julie A	605-Resource Teacher Reading	\$40,803.93	1.00	0	14	\$0.00	\$0.00	\$4,657.78	\$388.83
Nugent, Lauren	200-Teacher	\$34,996.82	1.00	0	14	\$0.00	\$0.00	\$3,755.31	\$1,765.94
Parsons, Shelly A	152-Special Education Director	\$105,049.00	1.00	0	12	\$0.00	\$0.00	\$11,059.00	\$16,111.56
Patchett, Ashley N	200-Teacher	\$47,068.15	1.00	0	14	\$0.00	\$0.00	\$5,034.00	\$1,855.30
Payne, David H	200-Teacher	\$39,549.88	1.00	0	14	\$0.00	\$0.00	\$5,481.23	\$1,886.59
Peacock, Philip A	200-Teacher	\$49,026.17	1.00	0	14	\$0.00	\$0.00	\$6,665.33	\$9,529.10
Perkins, Stacia S	200-Teacher	\$50,749.45	1.00	0	14	\$0.00	\$0.00	\$5,810.25	\$9,469.36
Ponton, Kaley A	200-Teacher	\$38,192.75	1.00	0	14	\$0.00	\$0.00	\$3,541.86	\$9,310.76
Post, Katlyn	208-Career and Technical Educator (CTE)	\$36,522.23	1.00	0	14	\$0.00	\$0.00	\$5,607.21	\$455.23
Promis, Kevin	250-Special Education Teacher	\$51,669.78	1.00	0	14	\$0.00	\$0.00	\$5,608.19	\$455.24
Ratliff, Lauren M	200-Teacher	\$38,193.14	1.00	0	14	\$0.00	\$0.00	\$4,634.59	\$1,827.35
Regez, Eric L	200-Teacher	\$77,825.06	1.00	0	14	\$0.00	\$0.00	\$9,645.96	\$1,447.20
Rezba, Jessie E	200-Teacher	\$53,414.96	1.00	0	14	\$0.00	\$0.00	\$6,794.90	\$1,978.43
Rhoades, Jennifer	200-Teacher	\$42,170.89	1.00	0	14	\$0.00	\$0.00	\$4,823.21	\$1,840.57
Rinehart, Lisa A	250-Special Education Teacher	\$44,767.33	1.00	0	14	\$0.00	\$0.00	\$5,128.78	\$1,862.01
Rink, Kristin M	200-Teacher	\$47,429.70	1.00	0	14	\$0.00	\$0.00	\$5,355.07	\$437.54
Rivard, Candice	250-Special Education Teacher	\$64,948.78	1.00	0	14	\$0.00	\$0.00	\$6,908.12	\$9,486.25
Roberts, Michelle	200-Teacher	\$42,802.78	1.00	0	14	\$0.00	\$0.00	\$5,179.95	\$9,365.52
Robinson, Kerri L	200-Teacher	\$62,253.54	1.00	0	14	\$0.00	\$0.00	\$7,781.39	\$9,607.23
Sanders, Jessica	250-Special Education Teacher	\$17,272.00	0.47	0	14	\$0.00	\$0.00	\$1,529.52	\$127.96
Savarino, JAMIE A	200-Teacher	\$43,885.51	1.00	0	14	\$0.00	\$0.00	\$4,710.25	\$392.40
Schelling, Monet C	200-Teacher	\$57,093.14	1.00	0	14	\$0.00	\$0.00	\$6,126.21	\$9,491.42
Schmidt, Kathryn J	200-Teacher	\$55,055.27	1.00	0	14	\$0.00	\$0.00	\$5,887.58	\$9,464.27
Schoolman, Patrice L	200-Teacher	\$50,749.45	1.00	0	14	\$0.00	\$0.00	\$5,600.59	\$1,894.82
Schott-Lovell, Hollie M	200-Teacher	\$55,953.53	1.00	0	14	\$0.00	\$0.00	\$5,995.47	\$482.25

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Schrage, Kyle	200-Teacher	\$37,293.44	1.00	0	14	\$0.00	\$0.00	\$4,582.26	\$1,823.60
Schwarzkopf, Todd M	250-Special Education Teacher	\$73,114.90	1.00	0	14	\$0.00	\$0.00	\$9,008.88	\$693.00
Siebring, Kristin B	200-Teacher	\$49,829.13	1.00	0	14	\$0.00	\$0.00	\$5,477.90	\$446.09
Simbeck, Aimee B	200-Teacher	\$36,576.30	1.00	0	14	\$0.00	\$0.00	\$3,961.10	\$9,340.01
Southard, Claire E	200-Teacher	\$40,527.25	1.00	0	14	\$0.00	\$0.00	\$3,764.66	\$9,326.29
SPENCER, MICHELE L	200-Teacher	\$55,726.44	1.00	0	14	\$0.00	\$0.00	\$5,956.04	\$1,919.86
Strong, Rosalind D	200-Teacher	\$57,947.72	1.00	0	14	\$0.00	\$0.00	\$6,529.01	\$9,519.62
Strylowski, Diantha E	250-Special Education Teacher	\$41,043.96	1.00	0	14	\$0.00	\$0.00	\$4,368.33	\$1,808.69
Taylor, Mark A	104-Assistant Principal	\$92,318.00	1.00	0	12	\$0.00	\$0.00	\$9,718.80	\$22,016.28
Telschow, Jason F	200-Teacher	\$69,418.94	1.00	0	14	\$0.00	\$0.00	\$7,438.74	\$9,583.27
Thurston, Jennifereve	200-Teacher	\$34,996.82	1.00	0	14	\$0.00	\$0.00	\$3,756.88	\$1,766.05
Tibbetts, Amy	250-Special Education Teacher	\$58,788.37	1.00	0	14	\$0.00	\$0.00	\$6,340.26	\$1,946.62
Wagner, Dara M	200-Teacher	\$47,028.12	1.00	0	14	\$0.00	\$0.00	\$5,021.18	\$414.28
Weedon, Kara A	200-Teacher	\$44,061.23	1.00	0	14	\$0.00	\$0.00	\$4,822.21	\$1,840.53
Wenzelman, Amy E	207-Speech Language Pathology Teacher	\$63,732.64	0.48	0	14	\$0.00	\$0.00	\$0.00	\$0.00
Wenzelman, Margaret M	250-Special Education Teacher	\$70,024.18	1.00	0	14	\$0.00	\$0.00	\$7,419.35	\$581.88
Wepprecht, Molly Kathleen	103-Principal	\$90,205.00	1.00	0	12	\$0.00	\$0.00	\$9,496.32	\$22,000.68
Wetzel, Daniel S	200-Teacher	\$78,553.30	1.00	0	14	\$0.00	\$0.00	\$9,689.11	\$8,980.20
Williams, Rebecca M	200-Teacher	\$43,879.97	1.00	0	14	\$0.00	\$0.00	\$5,429.35	\$1,882.95
Wise, Kristen N	200-Teacher	\$48,718.80	1.00	0	14	\$0.00	\$0.00	\$5,282.19	\$432.34
Wright, Rebecca	200-Teacher	\$40,784.46	1.00	0	14	\$0.00	\$0.00	\$4,420.78	\$1,812.37

Totals

Distinct Employee Count: 126

Distinct Positions Count: 127

Total Positions Count: 127

Vacation Days: 100

Sick Days: 1744

Base Salary: \$6,770,059.73

Bonuses: \$0.00

Annuities: \$17,400.00

Retirement Enhancements: \$747,880.33

Other Benefits: \$697,060.00

Non-Certified Monies

Employee Gross Pay By Account

Printed: 09/01/2022 9:52:29AM
 HERSCHER C.U.S.D. #2

Account Description	Pay Date	Gross Pay	Account Number
In Service/Training		\$50.00	10.1101.102.09.51.65.1
Henderson, Kimberly L	05/25/2022	50.00	
HHS Teacher Ins Benefit		\$75.00	10.1101.125.09.51.99.6
Denault, Michele L	07/09/2021	75.00	
ESSER 3 Smr/Night School Aide Salary		\$2,303.38	10.1113.112-1
Corkill, Angela	06/24/2022	280.85	
Dohe, Suzanne D	06/24/2022	734.74	
Elzinga, Sheri L	06/24/2022	150.79	
Houberg, Jane E	08/25/2021	441.00	
Tobey, Kelly	06/24/2022	696.00	
DIST BGS Aide Salary		\$150,615.89	10.1200.111.20.51.01.3
Alder, Caryn J	07/09/2021	3,478.86	
Bauer, Amber	04/08/2022	8,064.13	
Benoit, Jacquelyn M	03/10/2022	10,943.65	
Clark, Rhiannon	06/10/2022	4,298.38	
Corkill, Angela	10/07/2021	199.77	
Duay, Janice M	04/25/2022	8,835.41	
Elliot, Carly	12/10/2021	14,367.89	
Grady, Erica	07/09/2021	325.20	
Henson, Deborah L	06/24/2022	4,007.26	
Hokanson, Hannah	12/10/2021	1,644.00	
Honn, Tamara L	02/10/2022	10,214.80	
Hoy, Jessica	08/10/2021	1,884.72	
Jacobson, Melany	12/10/2021	7,360.33	
Jones, Jamie	03/10/2022	8,831.94	
Jones, Morgan	09/10/2021	7,932.04	
Keen, Courtney M	07/09/2021	325.20	
Ling, Tanya	09/10/2021	1,952.25	
Mendell, Susan E	07/09/2021	437.52	
Nolan, Jennifer	11/10/2021	9,918.10	
Ortman, Elizabeth M	08/10/2021	3,432.94	
Osenga, Tanhya	12/17/2021	7,785.03	
Overacker, Jennifer	07/09/2021	2,543.54	
Spenard, Lisa M	12/10/2021	10,647.65	
Spohn, Tracy	12/17/2021	17,629.32	
Tobey, Kelly	07/09/2021	334.56	
Webb, Elizabeth G	08/10/2021	3,221.40	
DIST HIS Aide Salary		\$163,575.21	10.1200.111.20.51.01.4
Anaya, Tonya	07/23/2021	3,048.50	
Brown, Kathleen M	07/09/2021	3,289.26	
Corkill, Angela	01/10/2022	1,073.55	
Dohe, Suzanne D	07/23/2021	3,179.64	
Elzinga, Sheri L	01/10/2022	18,435.47	
Houberg, Jane E	06/24/2022	28,075.82	
Keller, Vivian B	11/23/2021	23,136.76	
Lowry, Susan C	02/10/2022	32,839.67	
Parks, Heather	05/25/2022	18,538.12	
Stirling, Alyson A	07/09/2021	16,894.50	
Tobey, Kelly	04/08/2022	15,063.92	
DIST LMS Aide Salary		\$131,843.65	10.1200.111.20.51.01.5

Employee Gross Pay By Account

Printed: 09/01/2022 9:52:29AM
 HERSCHER C.U.S.D. #2

Account Description	Pay Date	Gross Pay	Account Number
Alexander, Karen	05/25/2022	18,588.55	
Brubaker, Nichole M	05/25/2022	18,910.73	
Frey, Richard	10/25/2021	14,984.39	
Grady, Erica	07/23/2021	2,513.99	
Keen, Courtney M	03/18/2022	18,123.13	
Mendell, Susan E	04/08/2022	90.06	
Meyer, Charlotte	09/10/2021	18,905.26	
Meyer, Krista L	08/25/2021	20,068.71	
Stillwell, Beth A	08/25/2021	19,658.83	
DIST HHS Aide Salary		\$49,855.43	10.1200.111.20.51.01.6
Anderson, Amanda	11/10/2021	16,691.69	
Denault, Michele L	10/25/2021	20,955.05	
Ducat, Nicole K	08/25/2021	84.20	
Kennedy, Amanda	10/07/2021	5,034.75	
Stone, Joey	04/08/2022	7,089.74	
DIST SpEd Secretary Salary		\$19,590.20	10.1200.111.20.51.03.1
DeLong, Melissa M	04/08/2022	19,590.20	
HIS Sub Para Prof		\$19.53	10.1200.120.20.51.01.4
Hanners, Rebecca	10/07/2021	19.53	
HHS Sub Para Prof		\$205.50	10.1200.120.20.51.01.6
Stone, Joey	12/17/2021	205.50	
BGS Para Pro Ins Benefit		\$2,587.50	10.1200.125.09.51.99.3
Bauer, Amber	08/25/2021	450.00	
Benoit, Jacquelyn M	11/10/2021	450.00	
Corkill, Angela	06/24/2022	375.00	
Denault, Michele L	10/07/2021	375.00	
Hoy, Jessica	07/09/2021	75.00	
Osenga, Tanhya	11/10/2021	450.00	
Overacker, Jennifer	05/10/2022	412.50	
HIS Para Pro Ins Benefit		\$1,237.50	10.1200.125.09.51.99.4
Houberg, Jane E	10/25/2021	450.00	
Mendell, Susan E	10/07/2021	356.25	
Parks, Heather	08/25/2021	75.00	
Tobey, Kelly	01/25/2022	356.25	
LMS Para Pro Ins Benefit		\$1,811.56	10.1200.125.09.51.99.5
Brubaker, Nichole M	08/10/2021	80.78	
Frey, Richard	05/10/2022	375.00	
Meyer, Charlotte	03/18/2022	450.00	
Nolan, Jennifer	04/08/2022	455.78	
Stillwell, Beth A	12/17/2021	450.00	
HHS Para Pro Ins Benefit		\$375.00	10.1200.125.09.51.99.6
Ducat, Nicole K	12/17/2021	375.00	
IDEA PreK Aide Salary		\$16,715.27	10.1219.110.46.00.00.25
Corkill, Angela	06/10/2022	12,873.93	
Tobey, Kelly	08/10/2021	3,841.34	
IDEA BGS Aide Salary		\$49,785.40	10.1220.110.46.20.03.26

Employee Gross Pay By Account

Printed: 09/01/2022 9:52:29AM
 HERSCHER C.U.S.D. #2

Account Description	Pay Date	Gross Pay	Account Number
Dampitz, Cathy D	10/25/2021	29,397.03	
Ortman, Elizabeth M	02/25/2022	16,311.57	
Spenard, Lisa M	08/25/2021	4,076.80	
IDEA HIS Aide Salary		\$24,271.03	10.1220.110.46.20.04.26
Anaya, Tonya	09/10/2021	4,132.50	
Dohe, Suzanne D	03/18/2022	15,437.24	
Elzinga, Sheri L	09/10/2021	4,701.29	
IDEA LMS Aide Salary		\$28,327.94	10.1220.110.46.20.05.26
Meier, Jeanene M	12/10/2021	28,327.94	
IDEA HHS Aide Salary		\$52,878.29	10.1220.110.46.20.06.26
Ducat, Nicole K	06/24/2022	28,153.62	
Mendell, Susan E	04/25/2022	24,724.67	
IDEA BGS Aide Ins Benefit		\$93.75	10.1220.125.46.20.03.26
Tobey, Kelly	09/10/2021	93.75	
IDEA HHS Aide Ins Benefit		\$168.75	10.1220.125.46.20.06.26
Ducat, Nicole K	08/10/2021	75.00	
Mendell, Susan E	08/10/2021	93.75	
TITLE I BGS Aide Salary		\$38,882.05	10.1250.101.43.00.03.10
Kelley, Kelly M	07/09/2021	19,976.79	
Kurtz, Laura R	02/10/2022	18,905.26	
TITLE I HIS Aide Salary		\$18,457.35	10.1250.101.43.00.04.10
Murray, Julie A	07/09/2021	3,380.66	
Overacker, Jennifer	03/10/2022	15,076.69	
TITLE I BGS Aide Ins Benefit		\$450.00	10.1250.125.43.00.03.10
Kelley, Kelly M	02/10/2022	450.00	
TITLE I HIS Aide Ins Benefit		\$75.00	10.1250.125.43.00.04.10
Murray, Julie A	07/23/2021	75.00	
PFA 3-5 Aide Salary		\$80,803.77	10.1275.111.37.05.11.53
Bauer, Amber	11/10/2021	10,760.42	
Benoit, Jacquelyn M	04/25/2022	7,754.09	
Duay, Janice M	11/23/2021	11,769.54	
Honn, Tamara L	09/24/2021	14,143.64	
Jones, Morgan	01/10/2022	10,670.60	
Nolan, Jennifer	10/25/2021	7,492.19	
Osenga, Tanhya	02/10/2022	7,565.84	
Spenard, Lisa M	02/25/2022	10,647.45	
PFA 3-5 Parent Educ Salary		\$24,365.62	10.1275.112.37.05.12.53
Rorem-Willms, Brooke M	05/25/2022	24,365.62	
PFA 3-5 Aide Ins Benefit		\$375.00	10.1275.125.37.05.11.53
Duay, Janice M	02/25/2022	375.00	
HHS Extra Curr Coach		\$4,594.98	10.1500.103.09.51.44.6
Senesac, Jacob A	02/25/2022	4,594.98	
LMS Extra Curr Worker		\$755.04	10.1500.103.09.51.68.5
Brychta, Dana	12/10/2021	103.13	

Employee Gross Pay By Account

Printed: 09/01/2022 9:52:29AM
 HERSCHER C.U.S.D. #2

Account Description	Pay Date	Gross Pay	Account Number
Frey, Richard	10/07/2021	27.50	
Fritz, Ainsley R	04/25/2022	250.95	
McGregor, Debra S	08/10/2021	48.13	
Meyer, Krista L	11/23/2021	12.50	
Stutz, Christine A	12/17/2021	264.70	
Summers, Ashley Jaye	11/10/2021	48.13	
HHS Extra Curr Worker		\$924.70	10.1500.103.09.51.68.6
Brychta, Dana	10/25/2021	55.00	
Elliot, Carly	11/10/2021	752.82	
Summers, Ashley Jaye	10/07/2021	116.88	
HHS Bowling Coach		\$180.50	10.1500.104.03.02.40.6
Styck, Kelly A	07/09/2021	180.50	
LMS Basketball Coach		\$3,403.00	10.1500.104.03.03.40.5
Brychta, Dana	12/10/2021	3,403.00	
HHS Basketball Coach		\$3,994.00	10.1500.104.03.03.40.6
Brychta, Dana	03/10/2022	3,994.00	
HHS Cheerleading Coach		\$547.56	10.1500.104.03.04.40.6
Astellla, Kathleen M	07/09/2021	547.56	
HHS Volleyball Coach		\$3,498.95	10.1500.104.03.11.40.6
O'Brien, Victoria A	01/10/2022	3,498.95	
LMS Wrestling Coach		\$12.94	10.1500.104.03.13.40.5
Brown, Ethan A	07/09/2021	12.94	
LMS Athletic Worker		\$811.25	10.1500.104.03.51.43.5
McClintock, Paige	10/07/2021	580.94	
O'Brien, Victoria A	02/10/2022	230.31	
HHS Athletic Worker		\$599.39	10.1500.104.03.51.43.6
Astellla, Kathleen M	09/10/2021	34.38	
Enos, Candace Kreis	10/25/2021	48.13	
Fritz, Ainsley R	09/24/2021	48.13	
Hanners, Rebecca	10/25/2021	100.00	
McNutt, Tiffanie	06/10/2022	247.50	
Meyer, Krista L	10/25/2021	25.00	
Stutz, Christine A	06/10/2022	96.25	
DIST Nurse Salary		\$75,023.15	10.2130.101.1
Henderson, Kimberly L	04/25/2022	47,234.88	
Rewerts, Tara	12/17/2021	17,912.51	
VanVoorst, Dana	05/10/2022	9,875.76	
IDEA OT/PT Therapist		\$97,282.81	10.2130.110.46.20.00.26
Hanners, Rebecca	01/10/2022	50,946.19	
McIntire-Belter, Mary T	10/25/2021	46,336.62	
DIST OT/PT Therapist		\$23,514.93	10.2130.111.20.51.09.1
Hanners, Rebecca	11/10/2021	8,576.56	
McIntire-Belter, Mary T	09/24/2021	14,938.37	
Health Support Health		\$450.00	10.2130.222.20.51.03.1

Employee Gross Pay By Account

Printed: 09/01/2022 9:52:29AM
 HERSCHER C.U.S.D. #2

Account Description	Pay Date	Gross Pay	Account Number
Henderson, Kimberly L	05/10/2022	450.00	
HIS Crossing Guard		\$1,966.00	10.2190.110.09.51.16.4
Ball, Michelle L	11/23/2021	1,966.00	
IDEA SpEd Secretary Salary		\$33,837.80	10.2190.110.46.20.00.26
DeLong, Melissa M	01/25/2022	33,837.80	
BGS Media Clerk Salary		\$21,323.03	10.2220.110.16.51.02.3
O'Brien, Victoria A	11/10/2021	21,323.03	
HIS Media Clerk Salary		\$21,323.33	10.2220.110.16.51.02.4
Wakey, Heather L	03/10/2022	21,323.33	
LMS Media Clerk Salary		\$29,543.52	10.2220.110.16.51.02.5
McGregor, Debra S	03/10/2022	29,543.52	
HHS Media Clerk Salary		\$16,163.45	10.2220.110.16.51.02.6
McGregor, Debra S	08/10/2021	322.88	
Styck, Kelly A	10/07/2021	15,840.57	
BGS Media Clerk Ins Stipend		\$450.00	10.2220.125.16.51.02.3
O'Brien, Victoria A	04/25/2022	450.00	
HIS Media Clerk Ins Stipend		\$450.00	10.2220.125.16.51.02.4
Wakey, Heather L	09/24/2021	450.00	
HHS Media Clerk Ins Stipend		\$450.00	10.2220.125.16.51.02.6
Stutz, Christine A	04/25/2022	450.00	
TITLE I Data Clerk Salary		\$11,874.96	10.2230.100.43.00.00.10
Page, Britney	01/25/2022	11,874.96	
Treasurer Salary		\$2,000.00	10.2310.101.09.51.25.1
Fuller, Penny J	12/10/2021	2,000.00	
BGS Secretary Salary		\$29,125.99	10.2410.110.19.51.03.3
Parks, Sherry M	07/09/2021	1,983.49	
Summers, Ashley Jaye	02/25/2022	27,142.50	
HIS Secretary Salary		\$74,852.53	10.2410.110.19.51.03.4
Astrella, Kathleen M	06/10/2022	36,953.60	
Wright, Kendra L	09/10/2021	37,898.93	
LMS Secretary Salary		\$83,059.74	10.2410.110.19.51.03.5
Brychta, Dana	09/10/2021	18,365.26	
Lake, Katherine E	07/09/2021	1,777.62	
McClintock, Paige	12/10/2021	27,206.97	
Middleton, Amy D	07/09/2021	35,709.89	
HHS Secretary Salary		\$105,335.99	10.2410.110.19.51.03.6
Fritz, Ainsley R	01/10/2022	26,443.16	
McNutt, Tiffanie	01/25/2022	26,180.00	
Stutz, Christine A	08/10/2021	36,872.16	
Styck, Kelly A	09/10/2021	15,840.67	
BGS Secretary Ins Benefit		\$409.09	10.2410.125.19.51.03.3
Summers, Ashley Jaye	09/24/2021	409.09	

Employee Gross Pay By Account

Printed: 09/01/2022 9:52:29AM
HERSCHER C.U.S.D. #2

Account Description	Pay Date	Gross Pay	Account Number
HHS Secretary Ins Benefit		\$891.24	10.2410.125.19.51.03.6
Fritz, Ainsley R	07/09/2021	37.50	
McNutt, Tiffanie	03/10/2022	409.09	
Styck, Kelly A	04/08/2022	444.65	
Accrued Benefits		\$3,723.17	10.2410.800.09.51.98.1
Brown, Ethan A	09/24/2021	219.92	
Fuller, Penny J	01/10/2022	3,178.25	
McClintock, Kimberly K	06/24/2022	75.00	
McClintock, Paige	06/24/2022	250.00	
Superintendent Secretary		\$45,206.00	10.2490.110.22.51.03.1
Crane, Heather D	12/17/2021	45,206.00	
Dist Bookkeeper HRA Salary		\$3,500.00	10.2520.100.09.51.18.1
Livingston, Carissa	01/10/2022	3,500.00	
District Bookkeeper		\$85,961.68	10.2520.110.09.51.18.1
Fuller, Penny J	07/09/2021	15,891.24	
Livingston, Carissa	11/10/2021	58,633.00	
Milligan, Kristin	01/10/2022	11,437.44	
District Bookkeeper Ins Benefit		\$215.74	10.2520.125.09.51.18.1
Fuller, Penny J	09/10/2021	121.94	
Milligan, Kristin	04/08/2022	93.80	
BGS Custodian Salary		\$56,079.50	10.2540.110.18.51.30.3
Brown, Amber	06/10/2022	18,334.84	
DuMontelle, Douglas	04/25/2022	15,608.01	
Henson, Deborah L	07/23/2021	15,388.56	
Hutson, Nicole	03/18/2022	6,748.09	
HIS Custodian Salary		\$83,683.69	10.2540.110.18.51.30.4
Hamann, Kenneth A	09/10/2021	19,532.77	
Krippel, Kasey D	04/25/2022	139.72	
Leadingham, Victoria A	12/17/2021	25,844.75	
Senesac, Jacob A	12/10/2021	140.72	
Wilson, Keith A	05/25/2022	19,066.21	
Wright, Terri L	03/10/2022	18,959.52	
LMS Custodian Salary		\$133,022.18	10.2540.110.18.51.30.5
Benoit, John	11/23/2021	4,474.84	
Brown, Amber	04/25/2022	1,232.24	
Brown, Ethan A	07/23/2021	8,742.09	
Choate, Clarence J	07/09/2021	8,270.95	
Henson, Deborah L	11/23/2021	1,495.79	
Post, David L	10/25/2021	50,778.72	
Thorson, Stephanie M	09/10/2021	27,865.40	
Wepprecht, Theresa	05/25/2022	29,870.05	
White, Beth I	07/09/2021	279.45	
Wilcox, Steven L	07/09/2021	12.65	
HHS Custodian Salary		\$202,698.53	10.2540.110.18.51.30.6
Hamann, Kenneth A	08/25/2021	18,199.52	
Hutson, Nicole	04/08/2022	236.00	
Krippel, Kasey D	12/10/2021	37,122.70	

Employee Gross Pay By Account

Printed: 09/01/2022 9:52:29AM
 HERSCHER C.U.S.D. #2

Account Description	Pay Date	Gross Pay	Account Number
Leadingham, Victoria A	04/08/2022	23,904.48	
Senesac, Jacob A	01/10/2022	36,980.63	
White, Beth I	05/10/2022	49,009.77	
Wilson, Keith A	09/10/2021	18,864.47	
Wright, Terri L	11/10/2021	18,380.96	
BGS Lead Cust Salary		\$45,561.20	10.2540.110.18.51.31.3
Wilcox, Steven L	05/10/2022	45,561.20	
HIS Head Cust Salary		\$24,347.15	10.2540.110.18.51.31.4
Ritsema, Richard J	03/18/2022	24,347.15	
LMS Head Cust Salary		\$47,906.25	10.2540.110.18.51.31.5
Schultz, Peggy J	11/23/2021	47,906.25	
HHS Head Cust Salary		\$24,803.46	10.2540.110.18.51.31.6
Ritsema, Richard J	12/17/2021	24,803.46	
Seasonal Crew		\$3,868.10	10.2540.110.18.51.38.1
Love, LuAnn	08/10/2021	2,579.12	
Weight, Kurt	06/10/2022	1,288.98	
IT Support Staff		\$46,563.44	10.2540.110.23.51.33.1
Rezba, Timothy A	04/25/2022	46,563.44	
Technology Director		\$85,666.00	10.2540.110.23.51.52.1
Seeman, Benjamin T	11/10/2021	85,666.00	
LMS Sub Custodian		\$110.67	10.2540.120.18.51.30.5
Love, LuAnn	12/17/2021	110.67	
LMS Custodian Ins Benefit		\$185.57	10.2540.125.18.51.30.5
Schultz, Peggy J	08/25/2021	185.57	
BGS Cafe Salary		\$34,808.80	10.2560.110.05.51.19.3
Bradley, Angela C	06/10/2022	23,310.18	
Kibbons, Robin L	10/07/2021	11,498.62	
HIS Cafe Salary		\$48,748.24	10.2560.110.05.51.19.4
Ball, Michelle L	02/25/2022	6,500.06	
Gohlke, Reatta J	11/23/2021	21,126.94	
Wilson, Dawn E	01/10/2022	21,121.24	
LMS Cafe Salary		\$76,615.41	10.2560.110.05.51.19.5
Fortino, Paula A	07/09/2021	21,996.57	
Grove, Laurie E	05/25/2022	18,143.85	
Hemp, Ashley E	06/10/2022	7,806.18	
Love, LuAnn	11/23/2021	14,052.92	
Lund, Amy A	12/17/2021	14,615.89	
HHS Cafe Salary		\$59,559.90	10.2560.110.05.51.19.6
Berns, Tamela Sue	04/08/2022	24,844.37	
Enos, Candace Kreis	01/25/2022	20,699.28	
Perez, Maria D	06/10/2022	14,016.25	
HIS Sub Cafe		\$30.00	10.2560.120.05.51.19.4
Seplak, Ruth A	03/18/2022	30.00	

Employee Gross Pay By Account

Printed: 09/01/2022 9:52:29AM
 HERSCHER C.U.S.D. #2

Account Description	Pay Date	Gross Pay	Account Number
HHS Sub Cafe		\$36.00	10.2560.120.05.51.19.6
Seplak, Ruth A	04/25/2022	36.00	
ESSER 3 Food Service Salary		\$1,556.56	10.2561.100-1
Berns, Tamela Sue	06/24/2022	121.49	
Bradley, Angela C	08/25/2021	748.25	
Fortino, Paula A	06/24/2022	144.52	
Wilson, Dawn E	08/25/2021	542.30	
Maintenance Wkr Salary		\$150,881.22	20.2540.110.18.51.34.1
Carlson, Bryan R	04/25/2022	42,517.95	
Hannan, Kelly	01/10/2022	33,329.11	
Jamieson, Robert A.	10/25/2021	37,481.84	
Poole, Todd W.	08/10/2021	37,552.32	
Maint Director Salary		\$58,974.80	20.2540.110.18.51.52.1
Houberg, Larry L	08/25/2021	58,974.80	
BGS Route		\$128,054.06	40.2550.110.27.20.06.3
Anderson, Janalynn M	11/23/2021	22,637.81	
Martineau, Ronald L	09/24/2021	18,159.34	
Quick, Cathy S	10/25/2021	7,872.11	
Rittenbacher, Elizabeth	11/23/2021	24,310.05	
Ronstadt, Louise G	11/10/2021	18,309.82	
Wenzelman, Tonya R	12/10/2021	17,814.94	
White, Beth I	03/18/2022	18,949.99	
HIS Route		\$109,947.09	40.2550.110.27.20.06.4
Grady, Amy	11/10/2021	8,697.58	
Hadley, Christopher L	09/10/2021	15,574.65	
Hodgin, Christine L	10/07/2021	20,330.16	
Inczauskis, Carrie L	11/10/2021	2,884.50	
Jensen, Billie D	02/10/2022	13,202.93	
Seplak, Ruth A	09/10/2021	1,633.18	
Taube, Rachel D	03/10/2022	13,005.78	
Thorson, Stephanie M	11/10/2021	14,579.44	
Weight, Kurt	04/25/2022	10,304.60	
Woods, Carla L	10/25/2021	9,734.27	
LMS Route		\$118,510.06	40.2550.110.27.20.06.5
Dyer, Leland	09/24/2021	1,266.55	
Finley, Shane	12/17/2021	14,965.22	
French, Gloria E	09/24/2021	20,257.14	
Hopper, Joycelynn J	05/10/2022	24,002.75	
McClintock, Kimberly K	12/17/2021	20,593.05	
Moss, Christine M	01/10/2022	18,913.49	
Schultz, Peggy J	10/07/2021	18,511.86	
HHS Route		\$79,992.30	40.2550.110.27.20.06.6
Grady, Amy	02/25/2022	6,795.17	
Hackley, Robin J	11/23/2021	18,621.40	
Inczauskis, Carrie L	03/18/2022	15,554.38	
Jensen, Billie D	02/10/2022	2,497.46	
Seplak, Ruth A	01/10/2022	12,032.14	
Taube, Rachel D	12/17/2021	6,630.68	
Thorson, Stephanie M	10/25/2021	5,933.28	

Employee Gross Pay By Account

Printed: 09/01/2022 9:52:29AM
 HERSCHER C.U.S.D. #2

Account Description	Pay Date	Gross Pay	Account Number
Weight, Kurt	03/10/2022	3,310.81	
Woods, Carla L	02/25/2022	8,616.98	
BGS Route SPN		\$1,422.95	40.2550.110.27.21.06.3
Anderson, Janalynn M	06/24/2022	1,422.95	
HIS Route SPN		\$20,953.66	40.2550.110.27.21.06.4
Hackley, Robin J	07/23/2021	375.77	
Jensen, Billie D	07/23/2021	3,672.62	
Koronkowski, Thomas J	04/08/2022	15,638.73	
Seplak, Ruth A	05/25/2022	1,266.54	
LMS Route SPN		\$44,002.61	40.2550.110.27.21.06.5
Erhardt, Thomas	07/23/2021	1,497.31	
LaPorte, Lois J	06/24/2022	39,352.74	
Ronstadt, Louise G	03/18/2022	3,081.66	
Woods, Carla L	07/23/2021	70.90	
HHS Route SPN		\$11,181.66	40.2550.110.27.21.06.6
Anderson, Janalynn M	06/10/2022	423.55	
Hackley, Robin J	06/24/2022	1,212.22	
Incauskis, Carrie L	09/10/2021	438.15	
Koronkowski, Thomas J	02/25/2022	6,944.69	
McClintock, Kimberly K	06/24/2022	1,849.04	
Ronstadt, Louise G	06/24/2022	314.01	
HHS Route Career Center		\$17,657.49	40.2550.110.27.22.06.6
Taube, Rachel D	05/25/2022	17,657.49	
HHS Route COOP		\$16,846.87	40.2550.110.27.23.06.6
French, Gloria E	04/08/2022	4,856.20	
Hadley, Christopher L	09/24/2021	5,966.07	
Hodgin, Christine L	01/10/2022	5,528.03	
Jensen, Billie D	04/25/2022	496.57	
Transp Aide		\$63,211.33	40.2550.110.27.27.06.1
Anderson, Russell E	09/10/2021	9,808.96	
Bradley, Angela C	02/10/2022	140.23	
Cooper, Cynthia Lee	09/24/2021	10,376.03	
Dauphin, Katelyn	04/25/2022	1,974.63	
Ditta, Janicia	03/10/2022	10,040.76	
Fortino, Paula A	05/10/2022	42.32	
Hadley, Kathleen A	06/24/2022	10,644.22	
McAndrews, Shawna L	05/25/2022	14,342.03	
Moss, Tyler M	07/09/2021	1,497.31	
Ortman, Elizabeth M	04/25/2022	4,344.84	
Trans Driver Meeting		\$2,450.00	40.2550.110.27.30.06.1
Anderson, Janalynn M	09/24/2021	100.00	
Anderson, Russell E	09/24/2021	100.00	
Cooper, Cynthia Lee	01/10/2022	50.00	
Ditta, Janicia	09/24/2021	50.00	
French, Gloria E	01/10/2022	100.00	
Grady, Amy	09/24/2021	50.00	
Hackley, Robin J	09/24/2021	100.00	
Hadley, Christopher L	01/25/2022	100.00	

Employee Gross Pay By Account

Printed: 09/01/2022 9:52:29AM
 HERSCHER C.U.S.D. #2

Account Description	Pay Date	Gross Pay	Account Number
Hadley, Kathleen A	09/24/2021	100.00	
Hodgin, Christine L	09/24/2021	100.00	
Hopper, Joycelynn J	01/10/2022	100.00	
Incauskis, Carrie L	09/24/2021	100.00	
Jensen, Billie D	09/24/2021	50.00	
Koronkowski, Thomas J	09/24/2021	100.00	
LaPorte, Lois J	09/24/2021	100.00	
Martineau, Ronald L	01/10/2022	100.00	
McAndrews, Shawna L	01/10/2022	50.00	
McClintock, Kimberly K	09/24/2021	50.00	
Moss, Christine M	01/10/2022	100.00	
Quick, Cathy S	09/24/2021	100.00	
Rittenbacher, Elizabeth	01/10/2022	100.00	
Ronstadt, Louise G	09/24/2021	100.00	
Schultz, Peggy J	09/24/2021	50.00	
Seplak, Ruth A	09/24/2021	100.00	
Taube, Rachel D	09/24/2021	100.00	
Thorson, Stephanie M	01/10/2022	100.00	
Wenzelman, Tonya R	01/10/2022	100.00	
Woods, Carla L	09/24/2021	100.00	
Trans Driver Training		\$3,664.50	40.2550.110.27.31.06.1
Anderson, Janalynn M	08/25/2021	3,025.00	
Dyer, Leland	09/24/2021	376.00	
Weight, Kurt	09/10/2021	263.50	
LMS Sport Trips		\$4,993.30	40.2550.110.27.40.06.5
Anderson, Janalynn M	05/25/2022	69.00	
Armstrong, Michelle A	05/25/2022	92.00	
Denault, Douglas S	09/10/2021	439.88	
Finley, Shane	06/10/2022	92.00	
French, Gloria E	05/10/2022	841.25	
Grady, Amy	08/25/2021	390.25	
Hackley, Robin J	05/10/2022	54.92	
Hadley, Christopher L	12/10/2021	476.00	
Hodgin, Christine L	10/07/2021	417.25	
Jensen, Billie D	05/25/2022	1,364.00	
McClintock, Kimberly K	08/25/2021	46.00	
Moss, Christine M	01/10/2022	93.50	
Ronstadt, Louise G	02/25/2022	447.00	
Weight, Kurt	05/25/2022	170.25	
HHS Sport Trips		\$12,909.03	40.2550.110.27.40.06.6
Armstrong, Michelle A	05/10/2022	96.25	
Finley, Shane	02/25/2022	170.00	
French, Gloria E	03/18/2022	1,930.50	
Grady, Amy	02/10/2022	914.03	
Hackley, Robin J	06/10/2022	2,424.00	
Hadley, Christopher L	12/17/2021	2,472.50	
Hodgin, Christine L	12/17/2021	1,114.50	
Jensen, Billie D	12/10/2021	2,359.50	
LaPorte, Lois J	03/18/2022	228.75	
Ronstadt, Louise G	10/07/2021	566.25	
Seplak, Ruth A	01/25/2022	344.00	
Taube, Rachel D	05/10/2022	99.75	

Employee Gross Pay By Account

Printed: 09/01/2022 9:52:29AM
 HERSCHER C.U.S.D. #2

Account Description	Pay Date	Gross Pay	Account Number
Weight, Kurt	05/10/2022	109.25	
White, Beth I	01/10/2022	79.75	
BGS Field Trips		\$1,180.25	40.2550.110.27.41.06.3
Anderson, Janalynn M	05/10/2022	130.50	
Hadley, Christopher L	03/18/2022	172.50	
Hodgin, Christine L	05/10/2022	130.50	
Martineau, Ronald L	05/10/2022	139.00	
Seplak, Ruth A	05/10/2022	215.25	
Weight, Kurt	05/25/2022	264.50	
Wenzelman, Tonya R	05/10/2022	128.00	
HIS Field Trips		\$945.50	40.2550.110.27.41.06.4
Finley, Shane	06/10/2022	99.75	
French, Gloria E	06/10/2022	113.75	
Grady, Amy	06/10/2022	111.00	
Hackley, Robin J	06/10/2022	111.00	
Hodgin, Christine L	06/10/2022	176.50	
Seplak, Ruth A	06/10/2022	116.75	
Taube, Rachel D	06/10/2022	105.50	
Weight, Kurt	06/10/2022	111.25	
LMS Field Trips		\$611.50	40.2550.110.27.41.06.5
Finley, Shane	04/08/2022	243.00	
Hopper, Joycelynn J	04/08/2022	124.75	
McClintock, Kimberly K	04/08/2022	55.00	
Ronstadt, Louise G	05/10/2022	69.75	
Taube, Rachel D	04/25/2022	119.00	
HHS Field Trips		\$1,098.00	40.2550.110.27.41.06.6
Finley, Shane	05/25/2022	471.50	
French, Gloria E	04/08/2022	55.00	
Hadley, Christopher L	04/25/2022	322.75	
Koronkowski, Thomas J	04/08/2022	55.00	
Ronstadt, Louise G	05/10/2022	61.00	
Weight, Kurt	05/10/2022	132.75	
BGS Music Trips		\$623.25	40.2550.110.27.42.06.3
French, Gloria E	03/18/2022	220.25	
Hopper, Joycelynn J	03/18/2022	403.00	
LMS Music Trips		\$179.75	40.2550.110.27.42.06.5
Hadley, Christopher L	05/10/2022	82.00	
Hopper, Joycelynn J	10/25/2021	97.75	
HHS Music Trips		\$5,807.95	40.2550.110.27.42.06.6
French, Gloria E	10/25/2021	190.00	
Hopper, Joycelynn J	04/25/2022	3,002.95	
Jensen, Billie D	02/10/2022	602.75	
Ronstadt, Louise G	11/10/2021	2,012.25	
HHS SPN/Vision Trips		\$65,930.66	40.2550.110.27.43.06.6
Anderson, Janalynn M	09/24/2021	7,653.02	
Armstrong, Michelle A	05/25/2022	87.25	
Grady, Amy	10/25/2021	11,177.25	
Hackley, Robin J	03/10/2022	8,448.99	

Employee Gross Pay By Account

Printed: 09/01/2022 9:52:29AM
 HERSCHER C.U.S.D. #2

Account Description	Pay Date	Gross Pay	Account Number
Hopper, Joycelynn J	11/10/2021	3,344.93	
Inczauskis, Carrie L	12/17/2021	7,543.51	
Jensen, Billie D	11/23/2021	7,631.13	
Koronkowski, Thomas J	07/09/2021	68.00	
LaPorte, Lois J	09/24/2021	1,978.98	
McClintock, Kimberly K	01/25/2022	10,873.43	
Moss, Christine M	02/25/2022	6,418.92	
Ronstadt, Louise G	01/10/2022	705.25	
Operations Secretary		\$63,849.14	40.2550.110.27.51.03.1
Forneris, Laura L	07/09/2021	496.80	
Fuller, Penny J	07/23/2021	15,891.26	
Milligan, Kristin	01/10/2022	11,836.04	
Page, Britney	05/10/2022	35,625.04	
Trans Shop Tech		\$85,514.76	40.2550.110.27.51.06.1
Crane, Ryan D	01/10/2022	40,469.52	
Denault, Douglas S	11/23/2021	45,045.24	
Transportation Director		\$50,546.84	40.2550.110.27.51.52.1
Armstrong, Michelle A	02/25/2022	50,546.84	
HIS Sub Bus Reg RT		\$2,254.38	40.2550.120.27.20.06.4
Anderson, Janalynn M	03/18/2022	94.93	
Armstrong, Michelle A	03/18/2022	136.65	
Jensen, Billie D	11/23/2021	2,022.80	
LMS Sub Bus Reg RT		\$3,301.98	40.2550.120.27.20.06.5
Armstrong, Michelle A	05/10/2022	1,878.95	
Crane, Ryan D	09/10/2021	834.92	
Hopper, Joycelynn J	07/23/2021	412.85	
Schultz, Peggy J	06/24/2022	175.26	
HHS Sub Bus Reg RT		\$9,340.19	40.2550.120.27.20.06.6
Crane, Ryan D	02/10/2022	423.62	
Denault, Douglas S	06/10/2022	6,326.94	
Hadley, Christopher L	12/10/2021	933.24	
Hodgin, Christine L	09/10/2021	1,489.74	
Weight, Kurt	05/25/2022	166.65	
Sub Route SPN		\$205.61	40.2550.120.27.21.06.6
LaPorte, Lois J	08/25/2021	205.61	
LMS Trans Ins Ben		\$402.73	40.2550.125.09.51.99.5
McClintock, Kimberly K	02/10/2022	402.73	
Operations Sec Ins Benefit		\$515.51	40.2550.125.27.51.03.1
Fuller, Penny J	01/10/2022	121.81	
Milligan, Kristin	04/08/2022	93.70	
Page, Britney	06/10/2022	300.00	
ESSER 3 Bus Driver Salary		\$7,717.59	40.2551.130-1
Anderson, Janalynn M	08/25/2021	567.20	
French, Gloria E	06/24/2022	1,794.52	
Grady, Amy	06/24/2022	944.35	
Jensen, Billie D	06/24/2022	1,679.58	

Employee Gross Pay By Account

Printed: 09/01/2022 9:52:29AM
 HERSCHER C.U.S.D. #2

Account Description	Pay Date	Gross Pay	Account Number
McAndrews, Shawwna L	06/24/2022	771.08	
Moss, Christine M	08/25/2021	794.08	
Seplak, Ruth A	06/24/2022	144.43	
Taube, Rachel D	06/24/2022	1,022.35	
LMS/HHS ExCurr Coach Salary		\$223.24	80.2365.103.09.51.44-1
Astellla, Kathleen M	07/09/2021	28.82	
Brown, Ethan A	07/09/2021	0.68	
O'Brien, Victoria A	03/18/2022	184.24	
Styck, Kelly A	07/23/2021	9.50	
BGS Lead Cust Salary		\$9,167.31	80.2365.110.18.51.31.3
Wilcox, Steven L	02/25/2022	9,167.31	
HIS Head Cust Salary		\$3,012.42	80.2365.110.18.51.31.4
Ritsema, Richard J	04/25/2022	3,012.42	
LMS Head Cust Salary		\$5,379.03	80.2365.110.18.51.31.5
Schultz, Peggy J	07/09/2021	5,379.03	
HHS Head Cust Salary		\$3,012.42	80.2365.110.18.51.31.6
Ritsema, Richard J	09/24/2021	3,012.42	
Maint Worker Salary		\$39,666.36	80.2365.110.18.51.34.1
Carlson, Bryan R	04/25/2022	9,863.40	
Hannan, Kelly	07/23/2021	9,924.29	
Jamieson, Robert A.	07/23/2021	8,628.49	
Poole, Todd W.	03/18/2022	11,250.18	
Maint Director Salary		\$29,047.20	80.2365.110.18.51.52.1
Houberg, Larry L	01/25/2022	29,047.20	
Transp Mechanics Salary		\$19,265.71	80.2365.110.27.50.06.1
Crane, Ryan D	07/09/2021	9,111.19	
Denault, Douglas S	11/23/2021	10,154.52	
Transp Director Salary		\$24,896.16	80.2365.110.27.51.52.1
Armstrong, Michelle A	08/10/2021	24,896.16	
LMS Head Cust Ins Benefit		\$20.68	80.2365.125.18.51.31.5
Schultz, Peggy J	08/10/2021	20.68	
Report Total		\$3,902,270.73	