

# EIS Administrator and Teacher Salary and Benefits Report - School Year 2020

2/9/2021 11:15 am

## Herscher CUSD 2 PO Box 504, Herscher, IL 60941 320460020260000

Selection Criteria: (Employer) Employees = All

Name	Position	Base Salary	FTE	Vacation	Sick	Bonuses	Annuities	Retirement	Other
				Days	Days			Enhancements	Benefits
Anderson, Cara A	200-Teacher	\$52,951.71	1.00	0	12	\$0.00	\$0.00	\$5,238.75	\$80.82
ARNDT, NICHOLAS R	200-Teacher	\$38,432.61	1.00	0	12	\$0.00	\$0.00	\$4,816.12	\$8,523.01
Arseneau, Rhonda M	200-Teacher	\$65,072.70	1.00	0	12	\$0.00	\$0.00	\$6,471.11	\$8,472.73
Atkinson, Stacey R	200-Teacher	\$53,860.64	1.00	0	12	\$0.00	\$0.00	\$5,372.76	\$7,987.26
BACHMANN, CHRISTOPHER A	200-Teacher	\$43,748.41	1.00	0	12	\$0.00	\$0.00	\$4,676.58	\$8,018.32
Barwegen, Julie A	200-Teacher	\$65,317.11	1.00	0	12	\$0.00	\$0.00	\$6,510.95	\$7,987.78
Bauer, Anya M	200-Teacher	\$48,025.49	1.00	0	12	\$0.00	\$0.00	\$4,791.38	\$8,046.14
Beckman, Christine A	200-Teacher	\$43,183.78	1.00	0	12	\$0.00	\$0.00	\$4,465.68	\$88.79
Bisaillon, Craig R	200-Teacher	\$57,297.55	1.00	0	12	\$0.00	\$0.00	\$5,726.10	\$7,075.18
Bond, Abigail L	200-Teacher	\$39,196.37	1.00	0	12	\$0.00	\$0.00	\$3,906.28	\$8,472.15
Brooks, Jenna M	200-Teacher	\$47,353.37	1.00	0	12	\$0.00	\$0.00	\$4,772.34	\$8,478.22
BROSSEAU, MEGAN E	200-Teacher	\$52,508.00	1.00	0	12	\$0.00	\$0.00	\$4,342.39	\$390.92
Brown, Terriann M	200-Teacher	\$45,062.08	1.00	0	12	\$0.00	\$0.00	\$4,531.21	\$8,476.73
CAMPBELL, KELLY A	200-Teacher	\$39,456.50	1.00	0	12	\$0.00	\$0.00	\$3,920.64	\$71.40
Cann, Michael A	200-Teacher	\$68,677.43	1.00	0	12	\$0.00	\$0.00	\$6,900.90	\$8,480.22
Cessna, Katrina J	200-Teacher	\$58,575.84	1.00	0	12	\$0.00	\$0.00	\$5,839.30	\$8,482.21
Chavers, Michelle L	103-Principal	\$106,962.53	1.00	20	12	\$0.00	\$0.00	\$11,260.56	\$22,112.40
Christensen-Carlson, Jackie L	200-Teacher	\$43,748.41	1.00	0	12	\$0.00	\$0.00	\$4,358.29	\$8,472.33
Clyden, Emily C	207-Speech Language Pathology Teacher	\$44,324.66	1.00						
COOPER, CHRISTOPHER	200-Teacher	\$40,850.06	1.00	0	12	\$0.00	\$0.00	\$4,013.48	\$81.60
Cotter, Teresa L	200-Teacher	\$38,118.85	1.00	0	12	\$0.00	\$0.00	\$3,807.07	\$72.91
CRACRAFT, NICOLE A	200-Teacher	\$44,979.00	1.00	0	12	\$0.00	\$0.00	\$4,233.72	\$344.46
Daly, Morgan	200-Teacher	\$33,793.00	1.00	0	12	\$0.00	\$0.00	\$3,022.78	\$265.12
DECMAN, JILL S	200-Teacher	\$62,851.97	1.00	0	12	\$0.00	\$0.00	\$6,317.99	\$79.53
Decman, Richard S	100-District Superintendent	\$178,595.74	1.00	20	12	\$0.00	\$15,000.00	\$19,393.71	\$23,165.16
Denault, Paula G	200-Teacher	\$54,074.50	1.00	0	12	\$0.00	\$0.00	\$5,398.91	\$8,474.32
Denault, Susan J	200-Teacher	\$51,049.99	1.00	0	12	\$0.00	\$0.00	\$5,099.88	\$8,474.32
Dexter, Brian T	200-Teacher	\$54,925.17	1.00	0	12	\$0.00	\$0.00	\$5,494.36	\$8,477.00
Dionne, Amanda M	200-Teacher	\$46,310.72	1.00	0	12	\$0.00	\$0.00	\$4,581.03	\$8,005.07
Dionne, Matthew J	200-Teacher	\$48,209.87	1.00	0	12	\$0.00	\$0.00	\$4,768.04	\$7,982.58

Name	Position	Base Salary	FTE	Vacation	Sick	Bonuses	Annuities	Retirement	Other
				Days	Days			Enhancements	Benefits
DOMALIK, KAROL	200-Teacher	\$48,438.42	1.00	0	12	\$0.00	\$0.00	\$4,790.69	\$8,469.12
Eggenberger, Tracy B	200-Teacher	\$51,447.15	1.00	0	12	\$0.00	\$0.00	\$5,209.89	\$7,995.01
Eller, Amy J	200-Teacher	\$52,617.08	1.00	0	12	\$0.00	\$0.00	\$5,813.50	\$8,004.95
Elliot, Brad M	103-Principal	\$86,611.88	1.00	20	12	\$0.00	\$0.00	\$9,118.08	\$21,835.20
Engelman, Janice S	200-Teacher	\$65,072.70	1.00	0	12	\$0.00	\$0.00	\$6,477.60	\$8,473.40
Falk, Peter M	107-General Administrator or General Supervisor	\$90,715.44	1.00	20	12	\$0.00	\$0.00	\$9,550.08	\$21,891.12
Ferris, Janette M	200-Teacher	\$51,049.99	1.00	0	12	\$0.00	\$0.00	\$5,109.77	\$8,475.33
Fransen, Maxwell	200-Teacher	\$39,996.56	1.00	0	12	\$0.00	\$0.00	\$3,965.00	\$8,034.81
Fulton, Jill M	107-General Administrator or General Supervisor	\$56,138.38	0.77	0	12	\$0.00	\$0.00	\$5,910.00	\$21,419.76
German, Donna S	200-Teacher	\$65,072.70	1.00	0	12	\$0.00	\$0.00	\$6,475.07	\$8,473.14
Gorecki, Kathleen M	250-Special Education Teacher	\$47,620.07	1.00	0	12	\$0.00	\$0.00	\$4,757.18	\$73.97
Grob, Sarah J	207-Speech Language Pathology Teacher	\$65,412.16	1.00	0	12	\$0.00	\$0.00	\$6,557.82	\$8,485.95
Gross, Amber L	200-Teacher	\$42,059.87	1.00	0	12	\$0.00	\$0.00	\$4,224.39	\$75.72
Grosso, Robert J	250-Special Education Teacher	\$50,448.41	1.00	0	12	\$0.00	\$0.00	\$5,014.48	\$8,498.56
Hack, Regan L	200-Teacher	\$36,195.74	0.75	0	12	\$0.00	\$0.00	\$3,614.46	\$6,665.12
Haigh, Larry G	208-Career and Technical Educator (CTE)	\$33,996.56	1.00	0	12	\$0.00	\$0.00	\$4,777.69	\$8,076.04
HARMS, REBECCA	200-Teacher	\$42,393.08	1.00	0	12	\$0.00	\$0.00	\$4,217.47	\$7,984.10
Hays, Amanda K	200-Teacher	\$36,195.37	1.00	0	12	\$0.00	\$0.00	\$3,624.95	\$6,335.93
HECK, JEREMY RAYMOND	104-Assistant Principal	\$67,568.00	1.00	0	12	\$0.00	\$0.00	\$7,113.12	\$21,575.52
Heck, Margaret R	200-Teacher	\$50,898.46	1.00	0	12	\$0.00	\$0.00	\$5,118.01	\$96.71
Hendershott, Kristi	207-Speech Language Pathology Teacher	\$39,592.72	1.00	0	12	\$0.00	\$0.00	\$4,055.48	\$7,996.86
Herkel-Ritsema, Erica M	250-Special Education Teacher	\$55,082.67	1.00	0	12	\$0.00	\$0.00	\$5,522.49	\$8,476.75
High, Alan R	200-Teacher	\$53,200.49	1.00	0	12	\$0.00	\$0.00	\$5,830.92	\$8,476.09
Hoffman, Bridget L	250-Special Education Teacher	\$43,748.41	1.00	0	12	\$0.00	\$0.00	\$4,476.19	\$84.39
Hoffman, Christy L	200-Teacher	\$53,516.00	1.00	0	12	\$0.00	\$0.00	\$5,546.69	\$88.33
HOVE, AMY L	200-Teacher	\$46,765.19	1.00	0	12	\$0.00	\$0.00	\$4,656.96	\$75.99
Howell, Ashley R	200-Teacher	\$43,168.85	1.00	0	12	\$0.00	\$0.00	\$4,309.65	\$8,473.22
Hudgens, Cheryl G	200-Teacher	\$57,771.12	1.00	0	12	\$0.00	\$0.00	\$5,774.51	\$8,475.33
Huizenga, Joel D	200-Teacher	\$67,740.84	1.00	0	12	\$0.00	\$0.00	\$6,790.10	\$7,991.82
Joffe, Carmin R	200-Teacher	\$38,877.50	1.00	0	12	\$0.00	\$0.00	\$3,929.18	\$8,481.30
Jordan, Kathleen L	200-Teacher	\$43,259.60	1.00	0	12	\$0.00	\$0.00	\$4,367.43	\$8,478.22
King, Kathryn M	250-Special Education Teacher	\$63,759.03	1.00	0	12	\$0.00	\$0.00	\$6,325.67	\$8,471.14
King, Michelle Deanne	250-Special Education Teacher	\$36,354.79	1.00	0	12	\$0.00	\$0.00	\$3,654.85	\$75.19
King, Rebecca A	200-Teacher	\$38,432.61	1.00	0	12	\$0.00	\$0.00	\$3,861.88	\$8,475.33
Kinnersley, Richard L	200-Teacher	\$61,498.28	1.00	0	12	\$0.00	\$0.00	\$6,113.65	\$8,472.33
Knobloch, Kelly J	200-Teacher	\$29,132.14	0.71	0	12	\$0.00	\$0.00	\$2,587.93	\$7,549.14
LaLone, Julie A	200-Teacher	\$42,365.15	1.00	0	12	\$0.00	\$0.00	\$4,284.00	\$7,992.19
Longtin, Christopher P	200-Teacher	\$59,699.50	1.00	0	12	\$0.00	\$0.00	\$5,961.72	\$8,474.98

Name	Position	Base Salary	FTE	Vacation	Sick	Bonuses	Annuities	Retirement	Other
				Days	Days			Enhancements	Benefits
Lovell, Dawn Marie	200-Teacher	\$64,411.31	1.00	0	12	\$0.00	\$0.00	\$6,400.05	\$7,985.61
Macari, Jared J	200-Teacher	\$48,747.53	1.00	0	12	\$0.00	\$0.00	\$5,645.68	\$97.33
Maier, Anne M	200-Teacher	\$45,280.87	1.00	0	12	\$0.00	\$0.00	\$4,539.22	\$8,475.33
Martin, Jodi J	200-Teacher	\$65,714.26	1.00	0	12	\$0.00	\$0.00	\$7,034.32	\$8,523.81
Mathy, Kayle M	200-Teacher	\$36,639.66	1.00	0	12	\$0.00	\$0.00	\$3,638.55	\$8,043.46
Mau, Laurie A	250-Special Education Teacher	\$54,310.64	1.00	0	12	\$0.00	\$0.00	\$5,401.05	\$72.15
Meyer, Casey L	200-Teacher	\$47,017.32	1.00	0	12	\$0.00	\$0.00	\$4,710.94	\$8,475.33
Meyer, Karen	200-Teacher	\$43,760.14	1.00	0	12	\$0.00	\$0.00	\$4,398.63	\$8,476.34
Miller, Brett R	103-Principal	\$95,061.64	1.00	20	12	\$0.00	\$0.00	\$10,007.76	\$21,950.16
MORRIS, MICHAEL B	200-Teacher	\$40,601.37	1.00	0	12	\$0.00	\$0.00	\$4,513.29	\$7,996.40
Morris, Sherri M	250-Special Education Teacher	\$55,082.67	1.00	0	12	\$0.00	\$0.00	\$5,460.06	\$7,983.84
Murray, Ashley M	200-Teacher	\$42,434.73	1.00	0	12	\$0.00	\$0.00	\$4,247.81	\$8,474.32
OMorrow, Andrea	200-Teacher	\$37,891.38	1.00	0	12	\$0.00	\$0.00	\$3,743.86	\$7,984.38
Parsons, Shelly A	152-Special Education Director	\$98,541.70	1.00	12	12	\$0.00	\$0.00	\$10,374.00	\$16,193.04
Patchett, Ashley N	200-Teacher	\$43,748.41	1.00	0	12	\$0.00	\$0.00	\$4,358.29	\$7,985.79
Payne, David H	200-Teacher	\$41,346.56	1.00	0	12	\$0.00	\$0.00	\$3,982.91	\$8,046.10
Peacock, Philip A	200-Teacher	\$50,184.73	1.00	0	12	\$0.00	\$0.00	\$5,567.16	\$8,479.62
Perkins, Stacia S	200-Teacher	\$47,170.07	1.00	0	12	\$0.00	\$0.00	\$4,726.06	\$8,475.33
Ponton, Kaley A	200-Teacher	\$35,949.00	1.00	0	12	\$0.00	\$0.00	\$2,986.91	\$287.17
Promis, Kevin	250-Special Education Teacher	\$49,400.49	1.00	0	12	\$0.00	\$0.00	\$4,954.97	\$76.19
Ratliff, Lauren M	200-Teacher	\$38,199.36	1.00	0	12	\$0.00	\$0.00	\$4,094.50	\$7,982.58
Regez, Eric L	200-Teacher	\$74,228.66	1.00	0	12	\$0.00	\$0.00	\$7,936.36	\$8,051.50
Rezba, Jessie E	200-Teacher	\$47,433.32	1.00	0	12	\$0.00	\$0.00	\$5,956.26	\$8,054.01
Rhoades, Jennifer	200-Teacher	\$39,419.06	1.00	0	12	\$0.00	\$0.00	\$3,898.62	\$7,982.58
Richardson, Bruce A	200-Teacher	\$57,771.12	0.98	0	12	\$0.00	\$0.00	\$5,586.69	\$8,474.88
Rinehart, Lisa A	250-Special Education Teacher	\$44,309.87	1.00	0	12	\$0.00	\$0.00	\$4,421.87	\$7,986.63
Rink, Kristin M	200-Teacher	\$44,534.46	1.00	0	12	\$0.00	\$0.00	\$4,472.79	\$76.09
Rivard, Candice	250-Special Education Teacher	\$60,367.91	1.00	0	12	\$0.00	\$0.00	\$5,990.20	\$8,471.14
Roberts, Michelle	200-Teacher	\$42,067.88	1.00	0	12	\$0.00	\$0.00	\$5,089.19	\$8,521.72
Robinson, Kerri L	200-Teacher	\$63,486.77	1.00	0	12	\$0.00	\$0.00	\$7,049.31	\$8,480.88
Sanders, Jessica	250-Special Education Teacher	\$33,996.56	1.00	0	12	\$0.00	\$0.00	\$2,778.23	\$7,982.77
Savarino, JAMIE A	200-Teacher	\$41,240.25	1.00	0	12	\$0.00	\$0.00	\$4,129.68	\$74.32
Schelling, Monet C	200-Teacher	\$53,066.33	1.00	0	12	\$0.00	\$0.00	\$5,258.24	\$8,470.13
Schmidt, Kathryn J	200-Teacher	\$51,172.19	1.00	0	12	\$0.00	\$0.00	\$5,353.03	\$7,073.35
Scholl, David R	200-Teacher	\$39,238.00	1.00	0	12	\$0.00	\$0.00	\$3,587.29	\$7,317.01
Schoolman, Patrice L	200-Teacher	\$48,786.07	1.00	0	12	\$0.00	\$0.00	\$5,353.33	\$7,985.81
Schott-Lovell, Hollie M	200-Teacher	\$52,456.17	1.00	0	12	\$0.00	\$0.00	\$5,227.89	\$73.20
Schrage, Kyle	200-Teacher	\$39,091.12	1.00	0	12	\$0.00	\$0.00	\$3,876.11	\$70.13

Name	Position	Base Salary	FTE	Vacation	Sick	Bonuses	Annuities	Retirement	Other
				Days	Days			Enhancements	Benefits
Schwarzkopf, Todd M	250-Special Education Teacher	\$75,861.70	1.00	0	12	\$0.00	\$0.00	\$7,532.46	\$72.15
Siebring, Kristin B	200-Teacher	\$49,564.65	1.00	0	12	\$0.00	\$0.00	\$5,018.10	\$103.39
Simbeck, Aimee B	200-Teacher	\$33,996.56	1.00	0	12	\$0.00	\$0.00	\$3,372.16	\$8,470.13
Sobkoviak, Kathryn T	200-Teacher	\$34,663.12	1.00	0	12	\$0.00	\$0.00	\$3,547.95	\$8,473.06
Southard, Claire E	200-Teacher	\$37,668.85	1.00	0	12	\$0.00	\$0.00	\$3,786.28	\$8,475.33
SPENCER, MICHELE L	200-Teacher	\$51,050.48	1.00	0	12	\$0.00	\$0.00	\$5,233.95	\$8,001.49
Strong, Rosalind D	200-Teacher	\$53,860.64	1.00	0	12	\$0.00	\$0.00	\$1,509.37	\$8,472.15
Taylor, Mark A	104-Assistant Principal	\$86,600.21	1.00	0	12	\$0.00	\$0.00	\$9,116.88	\$21,834.96
Telschow, Jason F	200-Teacher	\$64,522.79	1.00	0	12	\$0.00	\$0.00	\$6,483.38	\$8,479.56
Tibbetts, Amy	250-Special Education Teacher	\$54,864.50	1.00	0	12	\$0.00	\$0.00	\$5,454.27	\$7,985.61
Wagner, Dara M	200-Teacher	\$44,161.20	1.00	0	12	\$0.00	\$0.00	\$4,418.58	\$62.80
Weedon, Kara A	200-Teacher	\$40,953.57	1.00	0	12	\$0.00	\$0.00	\$4,096.09	\$7,987.24
Wenzelman, Amy E	207-Speech Language Pathology Teacher	\$62,320.32	1.00	0	12	\$0.00	\$0.00	\$6,249.61	\$77.92
Wenzelman, Margaret M	250-Special Education Teacher	\$61,551.77	1.00	0	12	\$0.00	\$0.00	\$6,201.68	\$80.78
Wepprecht, Molly Kathleen	103-Principal	\$84,412.63	0.87	0	12	\$0.00	\$0.00	\$8,886.48	\$21,805.20
Wetzel, Daniel S	200-Teacher	\$78,925.05	1.00	0	12	\$0.00	\$0.00	\$8,121.59	\$8,469.12
Williams, Rebecca M	200-Teacher	\$41,903.67	1.00	0	12	\$0.00	\$0.00	\$4,803.57	\$7,984.60
WISE, KRISTEN N	200-Teacher	\$45,732.64	1.00	0	12	\$0.00	\$0.00	\$4,591.67	\$76.12
Wright, Rebecca	200-Teacher	\$38,410.92	0.50	0	12	\$0.00	\$0.00	\$3,828.57	\$7,985.61
<b>Totals</b>									
Distinct Employee Count: 125		Distinct Positions Count: 125		Total Positions Count: 125		Vacation Days: 112		Sick Days: 1488	
Base Salary: \$6,576,611.82		Bonuses: \$0.00		Annuities: \$15,000.00		Retirement Enhancements: \$662,524.61		Other Benefits: \$904,794.39	

Employee	Address	Duties	Gross
Adams, Mark L		520 - Custodian (OT)	122.82
Adams, Mark L		520 - Custodians (FT)	18,754.71
<b>Subtotal for Adams, Mark L</b>			<b>18,877.53</b>
Alder, Caryn J		310 - Aide (FT) Paraprofe:	6,558.73
Alder, Caryn J		310 - Aide (PT) Paraprofe:	424.00
<b>Subtotal for Alder, Caryn J</b>			<b>6,982.73</b>
Anaya, Tonya		310 - Aide (FT) Paraprofe:	3,664.05
Anderson, Danicia D		530 - Route	2,251.81
Anderson, Danicia D		533 - Driver Meeting	50.00
<b>Subtotal for Anderson, Danicia D</b>			<b>2,301.81</b>
Anderson, Janalynn M		431 - Shop Tech.	1,283.30
Anderson, Janalynn M		530 - Extra Trip Additional	11.88
Anderson, Janalynn M		530 - Extra Trip Drive Hou	46.00
Anderson, Janalynn M		530 - Route	8,551.10
Anderson, Janalynn M		530 - Route - SPN	3,456.18
Anderson, Janalynn M		533 - Driver Meeting	50.00
<b>Subtotal for Anderson, Janalynn M</b>			<b>13,398.46</b>
Anderson, Russell E		368 - Aide Transportation	2,522.63
Anderson, Russell E		533 - Driver Meeting	50.00
<b>Subtotal for Anderson, Russell E</b>			<b>2,572.63</b>
Arends, Rebecca		366 - Physical Therapist	14,595.00
Armstrong, Michelle A		532 - Transportation Direc	26,474.63
Astrella, Kathleen M		301 - Cheerleading Baske	1,161.67
Astrella, Kathleen M		301 - Cheerleading Footba	929.19
Astrella, Kathleen M		402 - Office (FT)	12,973.52
<b>Subtotal for Astrella, Kathleen M</b>			<b>15,064.38</b>
Bailey, Mary J		402 - Office (FT)	16,970.05
Bailey, Mary J		405 - Insurance Benefit	168.75
<b>Subtotal for Bailey, Mary J</b>			<b>17,138.80</b>
Ball, Michelle L		503 - POS Cashier	1,472.67
Basham, Amanda K		310 - Aide (FT) Paraprofe:	2,980.26
Basham, Amanda K		310 - Aide (PT) Paraprofe:	50.08
<b>Subtotal for Basham, Amanda K</b>			<b>3,030.34</b>
Bauer, Anya M		368 - Aide Transportation	37.56
Beckman, Christine A		520 - Moving Crew	131.25
Benoit, Jacquelyn M		503 - POS Cashier	1,729.59
Berns, Tamela Sue		503 - Cafe Special	339.92
Berns, Tamela Sue		503 - Head Cook	8,451.08
<b>Subtotal for Berns, Tamela Sue</b>			<b>8,791.00</b>
Bing, John S		530 - Route	4,086.60
Bing, John S		533 - Driver Meeting	50.00
<b>Subtotal for Bing, John S</b>			<b>4,136.60</b>
Bisaillon, Darty M		314 - Athletic Worker	505.31
Bischoff, Paul K		530 - Sub Bus Driver	432.02
Bischoff, Paul K		533 - Driver Meeting	50.00
<b>Subtotal for Bischoff, Paul K</b>			<b>482.02</b>
Borschnack, Krista A		310 - Sub Aide	278.57
Bowsher, Dennis J		530 - Extra Trip Additional	377.63
Bowsher, Dennis J		530 - Extra Trip Drive Hou	1,132.75
Bowsher, Dennis J		533 - Driver Meeting	50.00
<b>Subtotal for Bowsher, Dennis J</b>			<b>1,560.38</b>
Bradley, Angela C		503 - Head Cook	5,927.50

All Non-certified Employees; Dates From: 7/1/2019 To: 11/10/2019

<u>Employee</u>	<u>Address</u>	<u>Duties</u>	<u>Gross</u>
Brown, Ethan A		520 - Afternoon Shift	104.40
Brown, Ethan A		520 - Custodian (OT)	539.81
Brown, Ethan A		520 - Custodians (FT)	12,078.32
<b>Subtotal for Brown, Ethan A</b>			<b>12,722.53</b>
Brown, Kathleen M		310 - Sub Aide	338.04
Brown, Paul L		530 - Extra Trip Additional	52.25
Brown, Paul L		530 - Extra Trip Drive Hou	368.00
<b>Subtotal for Brown, Paul L</b>			<b>420.25</b>
Brubaker, Nichole M		310 - Aide (FT) Paraprofes	6,666.38
Brubaker, Nichole M		310 - Insurance Benefit	168.75
<b>Subtotal for Brubaker, Nichole M</b>			<b>6,835.13</b>
Bush, Karen S		310 - Aide (FT) Paraprofes	6,646.94
Bysor, Elizabeth M		310 - Sub Aide	287.96
Bysor, Elizabeth M		402 - Sub Clerical	91.52
<b>Subtotal for Bysor, Elizabeth M</b>			<b>379.48</b>
Byte, Charles M		530 - Route	5,513.43
Byte, Charles M		533 - Driver Meeting	50.00
<b>Subtotal for Byte, Charles M</b>			<b>5,563.43</b>
Cann, Michael A		314 - Athletic Worker	30.94
Carlson, Bryan R		522 - Maintenance (FT)	16,804.00
Carlson, Bryan R		522 - Maintenance OT	878.63
<b>Subtotal for Carlson, Bryan R</b>			<b>17,682.63</b>
Carson, Cynthia A		402 - Insurance Benefit	168.75
Carson, Cynthia A		402 - Office (FT)	13,420.00
<b>Subtotal for Carson, Cynthia A</b>			<b>13,588.75</b>
Caswell, Randall R		530 - Extra Trip Additional	19.00
Caswell, Randall R		530 - Extra Trip Drive Hou	759.00
<b>Subtotal for Caswell, Randall R</b>			<b>778.00</b>
Chapman, Michaela		206 - Sub Teacher	100.00
Chapman, Michaela		310 - Sub Aide	93.90
<b>Subtotal for Chapman, Michaela</b>			<b>193.90</b>
Choate, Clarence J		520 - Afternoon Shift	104.40
Choate, Clarence J		520 - Custodians (FT)	18,350.72
<b>Subtotal for Choate, Clarence J</b>			<b>18,455.12</b>
Christensen-Carlson, Jackie L		314 - Athletic Worker	41.25
Clausing, Theodore V		530 - Extra Trip Additional	47.50
Clausing, Theodore V		530 - Extra Trip Drive Hou	149.50
<b>Subtotal for Clausing, Theodore V</b>			<b>197.00</b>
Coffman, Tricia A		520 - Moving Crew	100.00
Cooper, Christopher T		300 - Band Asst HHS	191.85
Cooper, Christopher T		523 - Change Room	100.00
<b>Subtotal for Cooper, Christopher T</b>			<b>291.85</b>
Cooper, Cynthia Lee		368 - Aide Transportation	2,740.72
Cooper, Cynthia Lee		533 - Driver Meeting	50.00
<b>Subtotal for Cooper, Cynthia Lee</b>			<b>2,790.72</b>
Crane, Heather D		403 - Supt Secretary	15,749.03
Crane, Ryan D		431 - Shop Tech.	1,918.03
Crane, Ryan D		531 - Bus Mechanic	16,179.89
<b>Subtotal for Crane, Ryan D</b>			<b>18,097.92</b>
Crosby, Kevin		310 - Sub Aide	93.90
Daly, Noah J		523 - Seasonal Help (PT)	4,513.46
Dampitz, Cathy D		310 - Aide (FT) Paraprofes	10,514.78

All Non-certified Employees; Dates From: 7/1/2019 To: 11/10/2019

<u>Employee</u>	<u>Address</u>	<u>Duties</u>	<u>Gross</u>
Davies, Brenda L		530 - Route	3,283.88
Davies, Brenda L		533 - Driver Meeting	50.00
<b>Subtotal for Davies, Brenda L</b>			<b>3,333.88</b>
Davies, Matthew J		530 - Route	3,575.77
Davies, Matthew J		533 - Driver Meeting	50.00
<b>Subtotal for Davies, Matthew J</b>			<b>3,625.77</b>
DeLong, Melissa M		402 - Secretary	18,613.53
Denault, Douglas S		530 - Sub Bus Driver	102.00
Denault, Douglas S		531 - Bus Mechanic	19,492.01
<b>Subtotal for Denault, Douglas S</b>			<b>19,594.01</b>
Denault, Michele L		310 - Aide (FT) Paraprofes	7,189.24
Denault, Michele L		310 - Insurance Benefit	168.75
<b>Subtotal for Denault, Michele L</b>			<b>7,357.99</b>
Devine, Lori L		368 - Aide Transportation	50.08
Devine, Lori L		530 - Route	3,831.20
Devine, Lori L		533 - Driver Meeting	50.00
<b>Subtotal for Devine, Lori L</b>			<b>3,931.28</b>
Dittus, Dana M		503 - Monitor	1,048.01
Dittus, Dana M		523 - Seasonal Help (PT)	3,117.48
Dittus, Dana M		523 - Sub Custodian	31.30
<b>Subtotal for Dittus, Dana M</b>			<b>4,196.79</b>
Dohe, Suzanne D		310 - Aide (FT) Paraprofes	6,666.38
Dohe, Suzanne D		310 - Aide (PT) Paraprofes	426.12
<b>Subtotal for Dohe, Suzanne D</b>			<b>7,092.50</b>
Downs, Cassandra J		368 - Aide Transportation	298.85
Downs, Cassandra J		530 - Extra Trip Additional	19.00
Downs, Cassandra J		530 - Extra Trip Drive Hou	80.50
Downs, Cassandra J		530 - Route	4,910.87
Downs, Cassandra J		530 - Sub Bus Driver	497.96
Downs, Cassandra J		533 - Driver Meeting	50.00
<b>Subtotal for Downs, Cassandra J</b>			<b>5,857.18</b>
Doyle, Elizabeth M		310 - Aide (FT) Paraprofes	6,666.38
Doyle, Elizabeth M		368 - Aide Transportation	1,344.33
<b>Subtotal for Doyle, Elizabeth M</b>			<b>8,010.71</b>
Duay, Janice M		250 - Insurance Benefit	168.75
Duay, Janice M		310 - Aide (FT) Paraprofes	7,189.24
<b>Subtotal for Duay, Janice M</b>			<b>7,357.99</b>
Elzinga, Sheri L		310 - Aide (FT) Paraprofes	7,933.28
Elzinga, Sheri L		310 - Aide (PT) Paraprofes	537.44
<b>Subtotal for Elzinga, Sheri L</b>			<b>8,470.72</b>
English, Demarkus D		301 - Asst Football Coach	3,000.00
Enos, Candace Kreis		503 - Cook	5,636.50
Erhardt, Thomas		368 - Aide Transportation	3,186.65
Essington, Jeanne M		402 - Sub Clerical	188.76
Ferris, Dallas J		523 - Seasonal Help (PT)	4,598.99
Forneris, Laura L		402 - Insurance Benefit	168.75
Forneris, Laura L		405 - Data Clerk	21,600.00
<b>Subtotal for Forneris, Laura L</b>			<b>21,768.75</b>
Fortino, Paula A		503 - Cook	5,790.63
French, Gloria E		530 - Extra Trip Additional	261.27
French, Gloria E		530 - Extra Trip Drive Hou	695.75
French, Gloria E		530 - Route	7,705.22

All Non-certified Employees; Dates From: 7/1/2019 To: 11/10/2019

<u>Employee</u>	<u>Address</u>	<u>Duties</u>	<u>Gross</u>
French, Gloria E		533 - Driver Meeting	50.00
<b>Subtotal for French, Gloria E</b>			<b>8,712.24</b>
Fritz, Ainsley R		310 - Aide (FT) Paraprofe:	5,949.67
Fritz, Ainsley R		310 - Insurance Benefit	154.69
<b>Subtotal for Fritz, Ainsley R</b>			<b>6,104.36</b>
Fuller, Penny J		402 - Insurance Benefit	168.75
Fuller, Penny J		402 - Operations Secretar:	21,465.72
Fuller, Penny J		405 - Treasurer	749.98
<b>Subtotal for Fuller, Penny J</b>			<b>22,384.45</b>
Galeaz, Kristin		310 - Aide (FT) Paraprofe:	1,616.80
Galvan, Sharon M		310 - Aide (FT) Paraprofe:	5,173.43
Galvan, Sharon M		310 - Aide (PT) Paraprofe:	8,864.10
<b>Subtotal for Galvan, Sharon M</b>			<b>14,037.53</b>
Ganci, Leo V		530 - Extra Trip Additional	161.50
Ganci, Leo V		530 - Extra Trip Drive Hou	517.50
Ganci, Leo V		530 - Route - SPN	2,166.98
Ganci, Leo V		533 - Driver Meeting	50.00
<b>Subtotal for Ganci, Leo V</b>			<b>2,895.98</b>
Gerber, Jessica L		310 - Sub Aide	275.44
Gohlke, Reatta J		503 - Cook	5,859.44
Grady, Amy		310 - Aide (FT) Paraprofe:	3,664.05
Grady, Amy		530 - Extra Trip Additional	42.75
Grady, Amy		530 - Extra Trip Drive Hou	103.50
Grady, Amy		530 - Route	3,570.57
Grady, Amy		533 - Driver Meeting	50.00
<b>Subtotal for Grady, Amy</b>			<b>7,430.87</b>
Graf, Tisha		309 - Insurance Benefit	93.75
Graf, Tisha		310 - Aide (FT) Paraprofe:	3,664.05
<b>Subtotal for Graf, Tisha</b>			<b>3,757.80</b>
Grant, Beth E		402 - Sub Clerical	217.36
Grigas, Tricia L		503 - POS Cashier	1,311.18
Grigas, Tricia L		542 - Crossing Guard	560.56
<b>Subtotal for Grigas, Tricia L</b>			<b>1,871.74</b>
Grob, Debra M		503 - Sub Cafe	504.00
Grove, Laurie E		503 - Cook	4,443.97
Hackley, Robin J		368 - Aide Transportation	93.90
Hackley, Robin J		530 - Extra Trip Additional	135.38
Hackley, Robin J		530 - Extra Trip Drive Hou	339.25
Hackley, Robin J		530 - Route	6,019.46
Hackley, Robin J		530 - Route - SPN	1,851.53
Hackley, Robin J		530 - Sub Bus Driver	1,642.23
Hackley, Robin J		533 - Driver Meeting	50.00
<b>Subtotal for Hackley, Robin J</b>			<b>10,131.75</b>
Hadley, Christopher L		530 - Extra Trip Additional	802.77
Hadley, Christopher L		530 - Extra Trip Drive Hou	2,420.75
Hadley, Christopher L		530 - Route	2,423.82
Hadley, Christopher L		530 - Route - CC	36.49
Hadley, Christopher L		530 - Sub Bus Driver	609.87
Hadley, Christopher L		533 - Driver Meeting	50.00
<b>Subtotal for Hadley, Christopher L</b>			<b>6,343.70</b>
Hadley, Kathleen A		368 - Aide Transportation	1,507.07
Hadley, Kathleen A		530 - Sub Bus Driver	225.25



All Non-certified Employees; Dates From: 7/1/2019 To: 11/10/2019

<u>Employee</u>	<u>Address</u>	<u>Duties</u>	<u>Gross</u>
		<b>Subtotal for Hadley, Kathleen A</b>	<b>1,732.32</b>
Haigh, Larry G		314 - Athletic Worker	82.50
Hall, Dale P		301 - Pre Season	270.00
Hall, Dale P		310 - Sub Aide	93.90
		<b>Subtotal for Hall, Dale P</b>	<b>363.90</b>
Hamann, Kenneth A		520 - Afternoon Shift	104.40
Hamann, Kenneth A		520 - Custodian (OT)	388.80
Hamann, Kenneth A		520 - Custodians (FT)	12,646.16
		<b>Subtotal for Hamann, Kenneth A</b>	<b>13,139.36</b>
Hannan, Kelly		522 - Maintenance (FT)	15,187.60
Hannan, Kelly		522 - Maintenance OT	128.93
		<b>Subtotal for Hannan, Kelly</b>	<b>15,316.53</b>
Hays, Amanda K		314 - Athletic Worker	137.50
Heck, Margaret R		520 - Moving Crew	187.50
Hemp, Ashley E		503 - POS Cashier	2,157.57
Hendershott, Kristi A		306 - Curriculum Worksho	22.50
Henderson, Kimberly L		308 - CPR/AED Instructor	50.00
Henderson, Kimberly L		402 - District Nurse	15,874.98
Henderson, Kimberly L		402 - Insurance Benefit	168.75
		<b>Subtotal for Henderson, Kimberly L</b>	<b>16,093.73</b>
Henson, Deborah L		520 - Afternoon Shift	104.40
Henson, Deborah L		520 - Custodians (FT)	11,731.44
		<b>Subtotal for Henson, Deborah L</b>	<b>11,835.84</b>
Herkel-Ritsema, Erica M		314 - Athletic Worker	285.32
Hillary, Janis A		530 - Extra Trip Drive Hou	46.00
Hillary, Janis A		530 - Sub Bus Driver	3,120.18
Hillary, Janis A		533 - Driver Meeting	50.00
		<b>Subtotal for Hillary, Janis A</b>	<b>3,216.18</b>
Hodgin, Christine L		530 - Extra Trip Drive Hou	276.00
Hodgin, Christine L		530 - Route	5,403.71
Hodgin, Christine L		530 - Route - COOP	1,481.22
Hodgin, Christine L		533 - Driver Meeting	50.00
		<b>Subtotal for Hodgin, Christine L</b>	<b>7,210.93</b>
Hoffman, Bridget L		200 - Summer School	1,260.00
Hoffman, Jane A		310 - Sub Aide	895.18
Honn, Tamara L		310 - Aide (FT) Paraprofes	8,355.68
Honn, Tamara L		310 - Aide (PT) Paraprofes	23.04
		<b>Subtotal for Honn, Tamara L</b>	<b>8,378.72</b>
Hopper, Joycelynn J		530 - Extra Trip Additional	406.13
Hopper, Joycelynn J		530 - Extra Trip Drive Hou	1,368.50
Hopper, Joycelynn J		530 - Route	5,753.45
Hopper, Joycelynn J		533 - Driver Meeting	50.00
		<b>Subtotal for Hopper, Joycelynn J</b>	<b>7,578.08</b>
Houberg, Jane E		310 - Aide (FT) Paraprofes	10,046.68
Houberg, Jane E		310 - Insurance Benefit	168.75
		<b>Subtotal for Houberg, Jane E</b>	<b>10,215.43</b>
Houberg, Larry L		521 - Maintenance Directc	30,962.88
Howell, Ashley R		301 - Summer Sport Camj	106.25
Howell, Ashley R		523 - Change Room	187.50
		<b>Subtotal for Howell, Ashley R</b>	<b>293.75</b>
Howell, Richard		530 - Sub Bus Driver	1,251.00
Hubly, Kristina M		314 - Athletic Worker	41.25

All Non-certified Employees; Dates From: 7/1/2019 To: 11/10/2019

<u>Employee</u>	<u>Address</u>	<u>Duties</u>	<u>Gross</u>
Huizenga, Joel D		314 - Athletic Worker	151.25
Huizenga, Joel D		530 - Extra Trip Drive Hou	713.00
<b>Subtotal for Huizenga, Joel D</b>			<b>864.25</b>
Hurt, Jason E		406 - Technology	20,029.74
Inczauskis, Carrie L		530 - Route	4,820.83
Inczauskis, Carrie L		530 - Route - SPN	1,584.09
Inczauskis, Carrie L		533 - Driver Meeting	50.00
<b>Subtotal for Inczauskis, Carrie L</b>			<b>6,454.92</b>
Jackson, Robin E		310 - Aide (FT) Paraprofe:	6,851.26
Jackson, Robin E		310 - Insurance Benefit	168.75
<b>Subtotal for Jackson, Robin E</b>			<b>7,020.01</b>
James, Kayla		310 - Aide (FT) Paraprofe:	2,198.43
James, Kayla		310 - Aide (PT) Paraprofe:	769.67
<b>Subtotal for James, Kayla</b>			<b>2,968.10</b>
James, Mary Elizabeth		503 - Cook	5,203.20
Jamieson, Robert A.		522 - Maintenance (FT)	15,509.92
Jamieson, Robert A.		522 - Maintenance OT	1,209.09
<b>Subtotal for Jamieson, Robert A.</b>			<b>16,719.01</b>
Jensen, Billie D		530 - Extra Trip Additional	166.25
Jensen, Billie D		530 - Extra Trip Drive Hou	339.25
Jensen, Billie D		530 - Route - SPN	11,726.77
<b>Subtotal for Jensen, Billie D</b>			<b>12,232.27</b>
Joffe, Carmin R		520 - Moving Crew	100.00
Jones, Donna L		310 - Aide (FT) Paraprofe:	6,666.38
Jones, Donna L		310 - Aide (PT) Paraprofe:	68.90
Jones, Donna L		368 - Aide Transportation	1,907.44
<b>Subtotal for Jones, Donna L</b>			<b>8,642.72</b>
Kadlec, Aliesha		310 - Aide (FT) Paraprofe:	3,664.05
Kadlec, Aliesha		310 - Insurance Benefit	93.75
<b>Subtotal for Kadlec, Aliesha</b>			<b>3,757.80</b>
Keen, Courtney M		503 - Monitor	1,227.15
Keen, Courtney M		503 - Sub Cafe	216.00
<b>Subtotal for Keen, Courtney M</b>			<b>1,443.15</b>
Keller, Vivian B		310 - Aide (FT) Paraprofe:	7,934.08
Keller, Vivian B		310 - Aide (PT) Paraprofe:	537.44
<b>Subtotal for Keller, Vivian B</b>			<b>8,471.52</b>
Kelley, Kelly M		310 - Aide (FT) Paraprofe:	6,851.26
Kelley, Kelly M		310 - Insurance Benefit	168.75
<b>Subtotal for Kelley, Kelly M</b>			<b>7,020.01</b>
Kibbons, Robin L		503 - Cook	2,911.15
King, Andrew J		310 - Sub Aide	50.08
King, Andrew J		523 - Sub Custodian	629.13
<b>Subtotal for King, Andrew J</b>			<b>679.21</b>
King, Kathryn M		Move Room	187.50
King, Michelle D		306 - Prep Day	200.00
Koronkowski, Thomas J		530 - Route - SPN	5,512.04
Kramer, Nancy M		310 - Aide (FT) Paraprofe:	3,125.94
Krippel, Kasey D		520 - Afternoon Shift	104.40
Krippel, Kasey D		520 - Custodian (OT)	160.32
Krippel, Kasey D		520 - Custodians (FT)	12,646.16
<b>Subtotal for Krippel, Kasey D</b>			<b>12,910.88</b>
Kuntz, Susan M		402 - Office (FT)	13,294.85

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<u>Employee</u>	<u>Address</u>	<u>Duties</u>	<u>Gross</u>
Kurtz, Laura R		310 - Aide (FT) Paraprofes	5,815.23
Kurtz, Laura R		310 - Aide (PT) Paraprofes	3,789.08
<b>Subtotal for Kurtz, Laura R</b>			<b>9,604.31</b>
Lagacy, Robert J		530 - Extra Trip Additional	346.75
Lagacy, Robert J		530 - Extra Trip Drive Hou	960.25
Lagacy, Robert J		530 - Sub Bus Driver	2,185.07
Lagacy, Robert J		533 - Driver Meeting	50.00
<b>Subtotal for Lagacy, Robert J</b>			<b>3,542.07</b>
Lake, Katherine E		402 - Office (FT)	14,663.31
LaPorte, Lois J		530 - Route - SPN	13,006.77
LaPorte, Lois J		533 - Driver Meeting	50.00
<b>Subtotal for LaPorte, Lois J</b>			<b>13,056.77</b>
Leadingham, Victoria A		520 - Afternoon Shift	104.40
Leadingham, Victoria A		520 - Custodian (OT)	422.25
Leadingham, Victoria A		520 - Custodians (FT)	17,766.24
<b>Subtotal for Leadingham, Victoria A</b>			<b>18,292.89</b>
Livingston, Carissa Marie		401 - Bookkeeper/Human	20,625.03
Livingston, Carissa Marie		401 - HRA/HSA Stipend	2,333.33
<b>Subtotal for Livingston, Carissa Marie</b>			<b>22,958.36</b>
Love, LuAnn		503 - Cook	3,718.00
Love, LuAnn		523 - Seasonal Help (PT)	3,630.80
<b>Subtotal for Love, LuAnn</b>			<b>7,348.80</b>
Lowe, Denise E		503 - Sub Cafe	22.50
Lowe, Denise E		530 - Extra Trip Additional	35.63
Lowe, Denise E		530 - Extra Trip Drive Hou	97.75
Lowe, Denise E		530 - Route	5,610.22
Lowe, Denise E		530 - Route - COOP	1,206.93
Lowe, Denise E		533 - Driver Meeting	50.00
<b>Subtotal for Lowe, Denise E</b>			<b>7,023.03</b>
Lowe, Dennis L		523 - Seasonal Help (PT)	316.13
Lowe, Dennis L		523 - Sub Custodian	1,370.94
<b>Subtotal for Lowe, Dennis L</b>			<b>1,687.07</b>
Lowe, Virginia A		530 - Extra Trip Additional	213.76
Lowe, Virginia A		530 - Extra Trip Drive Hou	402.50
Lowe, Virginia A		530 - Route - COOP	2,653.85
Lowe, Virginia A		533 - Driver Meeting	50.00
<b>Subtotal for Lowe, Virginia A</b>			<b>3,320.11</b>
Lowry, Susan C		310 - Aide (FT) Paraprofes	10,071.25
Lund, Amy A		503 - Server	3,674.68
Martin, Betty		530 - Route	5,207.29
Martin, Betty		533 - Driver Meeting	50.00
<b>Subtotal for Martin, Betty</b>			<b>5,257.29</b>
Martin, Jodi J		520 - Moving Crew	187.50
Martin, Karie J		503 - POS Cashier	976.02
Martin, Kelly C		363 - Occupational Therap	7,652.83
Martineau, Ronald L		530 - Route	4,785.08
Martineau, Ronald L		533 - Driver Meeting	50.00
<b>Subtotal for Martineau, Ronald L</b>			<b>4,835.08</b>
Mathis, Mary B		401 - Bookkeeper/Human	390.00
Mathy, Kayle M		520 - Moving Crew	84.38
McAndrews, Paul		314 - Athletic Worker	962.50
McAndrews, Shawwna L		368 - Aide Transportation	3,047.70

All Non-certified Employees; Dates From: 7/1/2019 To: 11/10/2019

<u>Employee</u>	<u>Address</u>	<u>Duties</u>	<u>Gross</u>
McClintock, Kimberly K		530 - Route	4,052.78
McClintock, Kimberly K		530 - Route - SPN	3,085.88
McClintock, Kimberly K		533 - Driver Meeting	50.00
<b>Subtotal for McClintock, Kimberly K</b>			<b>7,188.66</b>
McGregor, Debra S		402 - Clerk (FT)	10,296.00
McGregor, Debra S		402 - Clerk (PT)	648.09
<b>Subtotal for McGregor, Debra S</b>			<b>10,944.09</b>
McIntire-Belter, Mary T		306 - Prep Day	50.00
McIntire-Belter, Mary T		363 - Occupational Therap	19,577.71
McIntire-Belter, Mary T		363 - OT Summer School	705.00
<b>Subtotal for McIntire-Belter, Mary T</b>			<b>20,332.71</b>
Meier, Jeanene M		310 - Aide (FT) Paraprofes	10,152.75
Mendell, Susan E		310 - Aide (FT) Paraprofes	8,481.49
Mendell, Susan E		310 - Aide (PT) Paraprofes	539.52
Mendell, Susan E		310 - Insurance Benefit	168.75
Mendell, Susan E		314 - Athletic Worker	55.00
<b>Subtotal for Mendell, Susan E</b>			<b>9,244.76</b>
Meyer, Charlotte		310 - Aide (FT) Paraprofes	3,580.30
Meyer, Krista L		310 - Aide (FT) Paraprofes	6,851.26
Meyer, Krista L		310 - Aide (PT) Paraprofes	418.65
<b>Subtotal for Meyer, Krista L</b>			<b>7,269.91</b>
Middleton, Amy D		402 - Office (FT)	12,242.83
Middleton, Amy D		402 - Office OT	421.89
<b>Subtotal for Middleton, Amy D</b>			<b>12,664.72</b>
Mikeska, Nicole K		310 - Aide (FT) Paraprofes	10,071.25
Mikeska, Nicole K		310 - Insurance Benefit	168.75
<b>Subtotal for Mikeska, Nicole K</b>			<b>10,240.00</b>
Milk, Jodi A.		530 - Route	2,112.11
Miller, Karen S		310 - Sub Aide	100.16
Morris, Sherri M		314 - Athletic Worker	522.50
Morris, Sherri M		520 - Moving Crew	100.00
<b>Subtotal for Morris, Sherri M</b>			<b>622.50</b>
Moss, Christine M		530 - Extra Trip Additional	106.88
Moss, Christine M		530 - Extra Trip Drive Hou	230.00
Moss, Christine M		530 - Route	4,333.95
Moss, Christine M		533 - Driver Meeting	50.00
<b>Subtotal for Moss, Christine M</b>			<b>4,720.83</b>
Moss, Tyler M		368 - Aide Transportation	5,533.23
Mullin, Alexander		523 - Seasonal Help (PT)	5,270.92
Mullin, Tanner		523 - Seasonal Help (PT)	5,208.32
Murray, Julie A		310 - Aide (FT) Paraprofes	7,189.24
Murray, Julie A		310 - Insurance Benefit	168.75
Murray, Julie A		314 - Athletic Worker	103.13
<b>Subtotal for Murray, Julie A</b>			<b>7,461.12</b>
Noffke, Elaine M		310 - Aide (FT) Paraprofes	1,038.52
Nolan, Jennifer		310 - Sub Aide	237.88
Oloffson, Ronald Lee		301 - Summer Sport Cam	577.50
Oloffson, Ronald Lee		310 - Sub Aide	93.90
<b>Subtotal for Oloffson, Ronald Lee</b>			<b>671.40</b>
Ortman, Diana M		402 - Clerk (FT)	10,848.00
Outsen, Thomas		301 - 7/8th Softball LMS	2,000.00
Pagast, Peter		310 - Sub Aide	187.80

All Non-certified Employees; Dates From: 7/1/2019 To: 11/10/2019

<u>Employee</u>	<u>Address</u>	<u>Duties</u>	<u>Gross</u>
Pankey, Dennis N		310 - Sub Aide	87.64
Pankey, Dennis N		530 - Extra Trip Additional	52.25
Pankey, Dennis N		530 - Extra Trip Drive Hou	92.00
Pankey, Dennis N		530 - Route - SPN	2,959.96
Pankey, Dennis N		530 - Sub Bus Driver	137.15
Pankey, Dennis N		533 - Driver Meeting	50.00
<b>Subtotal for Pankey, Dennis N</b>			<b>3,379.00</b>
Paquette, Jolene B		310 - Sub Aide	50.08
Parks, Sherry M		402 - Office (FT)	15,130.65
Parks, Sherry M		402 - Office OT	271.36
<b>Subtotal for Parks, Sherry M</b>			<b>15,402.01</b>
Patchett, Ashley N.		523 - Change Room	187.50
Payne, Deborah A		310 - Sub Aide	234.75
Perez, Maria D		503 - Server	2,799.95
Pombert, Crystal D		310 - Aide (FT) Paraprofes	6,666.38
Ponton, Deborah K		530 - Route	3,511.04
Ponton, Deborah K		533 - Driver Meeting	50.00
<b>Subtotal for Ponton, Deborah K</b>			<b>3,561.04</b>
Poole, Todd W.		522 - Maintenance (FT)	16,891.52
Poole, Todd W.		522 - Maintenance OT	795.03
<b>Subtotal for Poole, Todd W.</b>			<b>17,686.55</b>
Post, David L		520 - Custodians (FT)	18,488.08
Powell, Brendan T		523 - Seasonal Help (PT)	450.72
Quick, Cathy S		530 - Route	4,731.69
Quick, Cathy S		533 - Driver Meeting	50.00
<b>Subtotal for Quick, Cathy S</b>			<b>4,781.69</b>
Raymond, Kayla E		310 - Sub Aide	475.76
Raymond, Kayla E		402 - Sub Clerical	45.76
<b>Subtotal for Raymond, Kayla E</b>			<b>521.52</b>
Regez, Eric L		314 - Athletic Worker	48.13
Regez, Evan L		301 - Summer Sport Cam	250.00
Rezba, Jessie E		314 - Athletic Worker	161.56
Rezba, Timothy A		406 - Technology	12,612.60
Rink, Anthony		523 - Seasonal Help (PT)	3,342.84
Rink, Nicolas		523 - Seasonal Help (PT)	3,618.28
Rink, Vincent G		523 - Seasonal Help (PT)	4,200.46
Ritsema, Richard J		520 - Custodian (OT)	314.33
Ritsema, Richard J		520 - Head Custodian	19,817.84
<b>Subtotal for Ritsema, Richard J</b>			<b>20,132.17</b>
Rittenbacher, Elizabeth		530 - Extra Trip Additional	19.00
Rittenbacher, Elizabeth		530 - Extra Trip Drive Hou	86.25
Rittenbacher, Elizabeth		530 - Route	6,089.47
Rittenbacher, Elizabeth		533 - Driver Meeting	50.00
<b>Subtotal for Rittenbacher, Elizabeth</b>			<b>6,244.72</b>
Roberts, Michelle R		314 - Athletic Worker	89.38
Robertson, Jenelle C		366 - Physical Therapist	1,910.21
Robinson, Kerri L		314 - Athletic Worker	82.50
Ronstadt, Louise G		530 - Extra Trip Additional	619.90
Ronstadt, Louise G		530 - Extra Trip Drive Hou	1,834.25
Ronstadt, Louise G		530 - Route	4,926.86
Ronstadt, Louise G		533 - Driver Meeting	50.00
<b>Subtotal for Ronstadt, Louise G</b>			<b>7,431.01</b>
Rorem-Willms, Brooke M		200 - Early Childhood Tea	7,442.94

All Non-certified Employees; Dates From: 7/1/2019 To: 11/10/2019

<u>Employee</u>	<u>Address</u>	<u>Duties</u>	<u>Gross</u>
Roem-Willms, Brooke M		307 - Parental Training Co	4,744.90
<b>Subtotal for Roem-Willms, Brooke M</b>			<b>12,187.84</b>
Ruebe, Rebecca S		503 - Monitor	1,165.05
Ruebe, Rebecca S		503 - Sub Cafe	216.00
<b>Subtotal for Ruebe, Rebecca S</b>			<b>1,381.05</b>
Sanders, Jessica L		200 - Summer School	1,440.00
Sanders, Jessica L		306 - Prep Day	450.00
<b>Subtotal for Sanders, Jessica L</b>			<b>1,890.00</b>
Schoolman, Patrice L		314 - Athletic Worker	556.88
Schoolman, Patrice L		523 - Change Room	187.50
<b>Subtotal for Schoolman, Patrice L</b>			<b>744.38</b>
Schultz, Peggy J		520 - Custodian (OT)	2,943.09
Schultz, Peggy J		520 - Head Custodian	19,438.48
Schultz, Peggy J		521 - Insurance Benefit	168.75
Schultz, Peggy J		530 - Driver Training	118.75
Schultz, Peggy J		530 - Extra Trip Additional	33.25
Schultz, Peggy J		530 - Extra Trip Drive Hou	132.25
Schultz, Peggy J		530 - Route	2,907.58
Schultz, Peggy J		533 - Driver Meeting	50.00
<b>Subtotal for Schultz, Peggy J</b>			<b>25,792.15</b>
Schwarzkopf, Todd M		530 - Extra Trip Additional	102.13
Schwarzkopf, Todd M		530 - Extra Trip Drive Hou	626.75
<b>Subtotal for Schwarzkopf, Todd M</b>			<b>728.88</b>
Seeman, Benjamin T		406 - Technology Director	29,844.87
Senesac, Jacob A		300 - Play JR/SR	1,238.27
Senesac, Jacob A		520 - Custodian (OT)	120.26
Senesac, Jacob A		520 - Custodians (FT)	12,646.16
<b>Subtotal for Senesac, Jacob A</b>			<b>14,004.69</b>
Seplak, Ruth A		530 - Extra Trip Additional	42.75
Seplak, Ruth A		530 - Extra Trip Drive Hou	126.50
Seplak, Ruth A		530 - Route	2,689.65
Seplak, Ruth A		530 - Route - COOP	1,266.65
Seplak, Ruth A		533 - Driver Meeting	50.00
<b>Subtotal for Seplak, Ruth A</b>			<b>4,175.55</b>
Sharper, Christina		503 - Sub Cafe	537.75
Sheridan, Crystal L		503 - Sub Cafe	121.50
Shoup, John L		523 - Sub Custodian	50.08
Siebring, Kristin B		523 - Change Room	187.50
Sippel, Nadine G		310 - Aide (FT) Paraprofe:	3,125.94
Spenard, Lisa M		310 - Aide (FT) Paraprofe:	8,669.06
Spenard, Lisa M		310 - Aide (PT) Paraprofe:	8.96
<b>Subtotal for Spenard, Lisa M</b>			<b>8,678.02</b>
Spencer, Michele L		200 - Summer School	1,320.00
Spinale, Jennifer		310 - Aide (PT) Paraprofe:	676.70
Stevenson, Sue A		431 - Shop Tech.	303.61
Stillwell, Beth A		310 - Aide (FT) Paraprofe:	6,666.38
Stillwell, Beth A		310 - Insurance Benefit	93.75
<b>Subtotal for Stillwell, Beth A</b>			<b>6,760.13</b>
Stirling, Alyson A		310 - Aide (FT) Paraprofe:	6,851.26
Stirling, Alyson A		310 - Aide (PT) Paraprofe:	56.64
<b>Subtotal for Stirling, Alyson A</b>			<b>6,907.90</b>
Strong, Rosalind D		314 - Athletic Worker	233.75

All Non-certified Employees; Dates From: 7/1/2019 To: 11/10/2019

<u>Employee</u>	<u>Address</u>	<u>Duties</u>	<u>Gross</u>
Stutz, Christine A		314 - Athletic Worker	58.44
Stutz, Christine A		402 - Secretary	6,126.03
<b>Subtotal for Stutz, Christine A</b>			<b>6,184.47</b>
Styck, Kelly A		314 - Athletic Worker	89.38
Styck, Kelly A		402 - Office HS	10,780.54
Styck, Kelly A		405 - Insurance Benefit	168.75
<b>Subtotal for Styck, Kelly A</b>			<b>11,038.67</b>
Taube, Rachel D		530 - Route	5,417.43
Taube, Rachel D		530 - Route - CC	4,615.10
Taube, Rachel D		530 - Sub Bus Driver	82.29
Taube, Rachel D		533 - Driver Meeting	50.00
<b>Subtotal for Taube, Rachel D</b>			<b>10,164.82</b>
Telschow, Jason F		314 - Athletic Worker	82.50
Telschow, Jason F		520 - Moving Crew	125.00
<b>Subtotal for Telschow, Jason F</b>			<b>207.50</b>
Thorson, Stephanie M		523 - Seasonal Help (PT)	1,793.49
Thorson, Stephanie M		530 - Route	6,312.60
Thorson, Stephanie M		533 - Driver Meeting	50.00
<b>Subtotal for Thorson, Stephanie M</b>			<b>8,156.09</b>
Tobey, Kelly		310 - Aide (FT) Paraprofes	3,664.05
Tobey, Kelly		310 - Insurance Benefit	93.75
<b>Subtotal for Tobey, Kelly</b>			<b>3,757.80</b>
Turner, Kelley R		310 - Aide (FT) Paraprofes	3,064.70
Wakey, Heather L		402 - Clerk (FT)	7,314.00
Wakey, Heather L		402 - Insurance Benefit	168.75
<b>Subtotal for Wakey, Heather L</b>			<b>7,482.75</b>
Wakey, John W		523 - Seasonal Help (PT)	9,571.16
Walthers, Tammy M		530 - Extra Trip Additional	296.89
Walthers, Tammy M		530 - Extra Trip Drive Hou	592.25
Walthers, Tammy M		530 - Route	4,138.73
Walthers, Tammy M		530 - Sub Bus Driver	323.19
<b>Subtotal for Walthers, Tammy M</b>			<b>5,351.06</b>
Weakley, Theresa A		503 - Sub Cafe	270.00
Webb, Elizabeth G		310 - Aide (FT) Paraprofes	6,851.26
Webb, Elizabeth G		310 - Aide (PT) Paraprofes	131.72
<b>Subtotal for Webb, Elizabeth G</b>			<b>6,982.98</b>
Webber, John D		530 - Route - CC	6,157.07
Webber, John D		533 - Driver Meeting	50.00
<b>Subtotal for Webber, John D</b>			<b>6,207.07</b>
Weber, Emily M		310 - Aide (FT) Paraprofes	7,048.70
Weber, Emily M		310 - Aide (PT) Paraprofes	29.14
Weber, Emily M		310 - Insurance Benefit	75.00
<b>Subtotal for Weber, Emily M</b>			<b>7,152.84</b>
Wenzelman, Emilie		523 - Seasonal Help (PT)	2,954.72
Wenzelman, Tonya R		530 - Route	4,832.00
Wenzelman, Tonya R		533 - Driver Meeting	50.00
<b>Subtotal for Wenzelman, Tonya R</b>			<b>4,882.00</b>
Wenzelman, Victoria A		310 - Aide (FT) Paraprofes	6,666.38
Wenzelman, Victoria A		310 - Aide (PT) Paraprofes	477.00
Wenzelman, Victoria A		310 - Insurance Benefit	206.25
<b>Subtotal for Wenzelman, Victoria A</b>			<b>7,349.63</b>
Wepprecht, Theresa		520 - Custodian (PT)	162.76

All Non-certified Employees; Dates From: 7/1/2019 To: 11/10/2019

<u>Employee</u>	<u>Address</u>	<u>Duties</u>	<u>Gross</u>
Wepprecht, Theresa		523 - Sub Custodian	926.48
<b>Subtotal for Wepprecht, Theresa</b>			<b>1,089.24</b>
White, Beth I		520 - Afternoon Shift	104.40
White, Beth I		520 - Custodian (OT)	50.67
White, Beth I		520 - Custodians (FT)	17,766.24
White, Beth I		530 - Route	2,194.40
<b>Subtotal for White, Beth I</b>			<b>20,115.71</b>
White, Elaine N		503 - Sub Cafe	992.25
Wilcox, Steven L		520 - Custodian (OT)	209.34
Wilcox, Steven L		520 - Custodians (FT)	18,350.72
Wilcox, Steven L		520 - Head Custodian	163.50
<b>Subtotal for Wilcox, Steven L</b>			<b>18,723.56</b>
Wilson, Dawn E		503 - Head Cook	5,583.48
Wilson, Dawn E		523 - Seasonal Help (PT)	2,453.92
<b>Subtotal for Wilson, Dawn E</b>			<b>8,037.40</b>
Wilson, Keith A		520 - Afternoon Shift	104.40
Wilson, Keith A		520 - Custodian (OT)	456.95
Wilson, Keith A		520 - Custodians (FT)	12,646.16
<b>Subtotal for Wilson, Keith A</b>			<b>13,207.51</b>
Wise, Kristen N		Move Room	100.00
Woods, Carla L		530 - Route	5,707.34
Woods, Carla L		530 - Route - SPN	4,250.25
Woods, Carla L		533 - Driver Meeting	50.00
<b>Subtotal for Woods, Carla L</b>			<b>10,007.59</b>
Wright, Kendra L		402 - Office (FT)	13,306.94
Wright, Terri L		520 - Afternoon Shift	104.40
Wright, Terri L		520 - Custodian (OT)	216.45
Wright, Terri L		520 - Custodians (FT)	12,646.16
<b>Subtotal for Wright, Terri L</b>			<b>12,967.01</b>
<b>Grand Total</b>			<b>1,525,361.69</b>



# Non-Cert Monies

## Employee Gross Pay By Account

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HERSCHER C.U.S.D. #2

11/25/2019 - 6/30/2020

Account Description	Pay Date	Gross Pay	Account Number
<b>In Service/Training</b>		<b>\$100.00</b>	10.1101.102.09.51.65.1
Henderson, Kimberly L	02/10/2020	100.00	
<b>Prep Days</b>		<b>\$137.50</b>	10.1101.102.09.51.74.1
McIntire-Belter, Mary T	06/25/2020	137.50	
<b>DIST BGS Aide Salary</b>		<b>\$102,108.21</b>	10.1200.111.20.51.01.3
Alder, Caryn J	03/20/2020	11,303.92	
Bashayreh, Cassandra J	01/24/2020	9,067.34	
Bush, Karen S	11/25/2019	11,615.62	
Dampitz, Cathy D	03/20/2020	43.10	
Elzinga, Sheri L	02/10/2020	139.40	
Fritz, Ainsley R	03/20/2020	10,992.19	
Grady, Amy	06/25/2020	10,722.27	
Kadlec, Aliesha	04/10/2020	10,992.19	
Keller, Vivian B	02/10/2020	123.00	
O'Key-Arcari, Meghan	02/25/2020	5,058.50	
Ortman, Elizabeth M	03/10/2020	11,303.92	
Tobey, Kelly	04/10/2020	329.70	
Webb, Elizabeth G	03/10/2020	11,629.78	
Weber, Emily M	05/08/2020	8,787.28	
<b>DIST HIS Aide Salary</b>		<b>\$85,403.15</b>	10.1200.111.20.51.01.4
Anaya, Tonya	04/10/2020	10,998.89	
Brown, Kathleen M	02/25/2020	6,559.30	
Dohe, Suzanne D	12/20/2019	11,303.92	
Graf, Tisha	01/24/2020	11,018.99	
Houberg, Jane E	04/10/2020	16,890.22	
Lowry, Susan C	02/10/2020	16,931.25	
Stirling, Alyson A	02/10/2020	11,700.58	
<b>DIST LMS Aide Salary</b>		<b>\$56,637.07</b>	10.1200.111.20.51.01.5
Brubaker, Nichole M	04/10/2020	11,303.92	
Bush, Karen S	03/20/2020	28.32	
Jackson, Robin E	06/10/2020	11,629.78	
Meyer, Charlotte	03/10/2020	10,740.94	
Meyer, Krista L	04/24/2020	11,615.62	
Stillwell, Beth A	12/20/2019	11,303.92	
Weber, Emily M	03/20/2020	14.57	
<b>DIST HHS Aide Salary</b>		<b>\$11,352.67</b>	10.1200.111.20.51.01.6
Denault, Michele L	03/20/2020	14.86	
Mikeska, Nicole K	03/20/2020	20.64	
Pombert, Crystal D	02/25/2020	11,317.17	
<b>HIS Communications Aide</b>		<b>\$16.40</b>	10.1200.111.20.51.02.4
Keller, Vivian B	03/20/2020	16.40	
<b>DIST SpEd Secretary Salary</b>		<b>\$10,857.90</b>	10.1200.111.20.51.03.1
DeLong, Melissa M	05/22/2020	10,857.90	
<b>LMS Sub Para Prof</b>		<b>\$10,778.62</b>	10.1200.120.20.51.01.5
Galeaz, Kristin	12/10/2019	10,778.62	
<b>BGS Para Pro Ins Benefit</b>		<b>\$1,031.25</b>	10.1200.125.09.51.99.3
Denault, Michele L	01/10/2020	281.25	

11/25/2019 → 6/30/2020 last 11 pgs

# Employee Gross Pay By Account

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 HERSCHER C.U.S.D. #2

Account Description	Pay Date	Gross Pay	Account Number
Graf, Tisha	02/10/2020	281.25	
Kadlec, Aliesha	11/25/2019	281.25	
Tobey, Kelly	02/25/2020	187.50	
<b>HIS Para Pro Ins Benefit</b>		<b>\$281.25</b>	10.1200.125.09.51.99.4
Houberg, Jane E	12/20/2019	281.25	
<b>LMS Para Pro Ins Benefit</b>		<b>\$937.50</b>	10.1200.125.09.51.99.5
Brubaker, Nichole M	03/10/2020	187.50	
Jackson, Robin E	04/24/2020	281.25	
Mendell, Susan E	03/10/2020	187.50	
Stillwell, Beth A	11/25/2019	281.25	
<b>HHS Para Pro Ins Benefit</b>		<b>\$187.50</b>	10.1200.125.09.51.99.6
Mikeska, Nicole K	02/25/2020	187.50	
<b>IDEA PreK Aide Salary</b>		<b>\$10,662.49</b>	10.1219.110.46.00.00.25
Tobey, Kelly	05/08/2020	10,662.49	
<b>IDEA BGS Aide Salary</b>		<b>\$32,395.64</b>	10.1220.110.46.20.03.26
Dampitz, Cathy D	03/20/2020	17,677.72	
Spenard, Lisa M	05/22/2020	14,717.92	
<b>IDEA HIS Aide Salary</b>		<b>\$26,906.24</b>	10.1220.110.46.20.04.26
Elzinga, Sheri L	05/08/2020	13,453.12	
Keller, Vivian B	06/10/2020	13,453.12	
<b>IDEA LMS Aide Salary</b>		<b>\$17,070.70</b>	10.1220.110.46.20.05.26
Meier, Jeanene M	06/10/2020	17,070.70	
<b>IDEA HHS Aide Salary</b>		<b>\$43,501.16</b>	10.1220.110.46.20.06.26
Denault, Michele L	05/22/2020	12,189.83	
Mendell, Susan E	02/10/2020	14,380.08	
Mikeska, Nicole K	06/25/2020	16,931.25	
<b>IDEA BGS Aide Ins Benefit</b>		<b>\$93.75</b>	10.1220.125.46.20.03.26
Tobey, Kelly	12/10/2019	93.75	
<b>IDEA LMS Aide Ins Benefit</b>		<b>\$187.50</b>	10.1220.125.46.20.05.26
Brubaker, Nichole M	11/25/2019	93.75	
Mendell, Susan E	01/24/2020	93.75	
<b>IDEA HHS Aide Ins Benefit</b>		<b>\$93.75</b>	10.1220.125.46.20.06.26
Mikeska, Nicole K	11/25/2019	93.75	
<b>TITLE I BGS Aide Salary</b>		<b>\$22,607.81</b>	10.1250.101.43.00.03.10
Kelley, Kelly M	01/24/2020	11,615.62	
Kurtz, Laura R	01/10/2020	10,992.19	
<b>TITLE I HIS Aide Salary</b>		<b>\$12,189.83</b>	10.1250.101.43.00.04.10
Murray, Julie A	03/10/2020	12,189.83	
<b>TITLE I BGS Aide Ins Benefit</b>		<b>\$281.25</b>	10.1250.125.43.00.03.10
Kelley, Kelly M	11/25/2019	281.25	
<b>TITLE I HIS Aide Ins Benefit</b>		<b>\$281.25</b>	10.1250.125.43.00.04.10
Murray, Julie A	04/24/2020	281.25	

# Employee Gross Pay By Account

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HERSCHER C.U.S.D. #2

Account Description	Pay Date	Gross Pay	Account Number
<b>PFA 3-5 Aide Salary</b>		<b>\$48,964.48</b>	10.1275.111.37.05.11.53
Duay, Janice M	11/25/2019	12,189.83	
Honn, Tamara L	02/10/2020	14,166.81	
Jones, Donna L	05/08/2020	11,303.92	
Wenzelman, Victoria A	03/10/2020	11,303.92	
<b>PFA 3-5 Parent Educ Salary</b>		<b>\$3,795.90</b>	10.1275.112.37.05.12.53
Rorem-Willms, Brooke M	06/25/2020	3,795.90	
<b>PFA 3-5 Aide Ins Benefit</b>		<b>\$843.75</b>	10.1275.125.37.05.11.53
Duay, Janice M	04/10/2020	281.25	
Fritz, Ainsley R	03/10/2020	281.25	
Wenzelman, Victoria A	12/10/2019	281.25	
<b>HHS Extra Curr Coach</b>		<b>\$2,902.25</b>	10.1500.103.09.51.44.6
Senesac, Jacob A	03/11/2020	2,902.25	
<b>HIS Extra Curr Worker</b>		<b>\$586.00</b>	10.1500.103.09.51.68.4
Ortman, Diana M	06/10/2020	586.00	
<b>LMS Extra Curr Worker</b>		<b>\$694.40</b>	10.1500.103.09.51.68.5
McGregor, Debra S	01/10/2020	598.15	
Schultz, Peggy J	02/10/2020	96.25	
<b>HHS Extra Curr Worker</b>		<b>\$316.25</b>	10.1500.103.09.51.68.6
Murray, Julie A	02/10/2020	316.25	
<b>HHS Bowling Coach</b>		<b>\$2,100.00</b>	10.1500.104.03.02.40.6
Styck, Kelly A	02/25/2020	2,100.00	
<b>HHS Basketball Coach</b>		<b>\$3,900.00</b>	10.1500.104.03.03.40.6
Wakey, John W	05/22/2020	3,900.00	
<b>HHS Cheerleading Coach</b>		<b>\$3,512.48</b>	10.1500.104.03.04.40.6
Astrella, Kathleen M	04/10/2020	3,512.48	
<b>LMS Wrestling Coach</b>		<b>\$1,975.00</b>	10.1500.104.03.13.40.5
Brown, Ethan A	03/20/2020	1,975.00	
<b>HHS Multiple Coaching</b>		<b>\$400.00</b>	10.1500.104.03.51.42.6
Astrella, Kathleen M	12/10/2019	400.00	
<b>HHS Athletic Worker</b>		<b>\$75.63</b>	10.1500.104.03.51.43.6
Enos, Candace Kreis	02/10/2020	41.25	
Schultz, Peggy J	01/24/2020	34.38	
<b>DIST Nurse Salary</b>		<b>\$37,880.69</b>	10.2130.101.1
Henderson, Kimberly L	04/24/2020	26,918.45	
Wulff, Andrea	02/10/2020	10,962.24	
<b>IDEA OT/PT Therapist</b>		<b>\$17,592.22</b>	10.2130.110.46.20.00.26
McIntire-Belter, Mary T	04/10/2020	17,592.22	
<b>DIST OT/PT Therapist</b>		<b>\$17,592.15</b>	10.2130.111.20.51.09.1
McIntire-Belter, Mary T	04/24/2020	17,592.15	
<b>Health Support Health</b>		<b>\$281.25</b>	10.2130.222.20.51.03.1
Henderson, Kimberly L	12/20/2019	281.25	

# Employee Gross Pay By Account

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Account Description	Pay Date	Gross Pay	Account Number
<b>HIS Crossing Guard</b> Grigas, Tricia L	05/22/2020	<b>\$1,315.60</b> 1,315.60	10.2190.110.09.51.16.4
<b>IDEA SpEd Secretary Salary</b> DeLong, Melissa M	02/25/2020	<b>\$20,164.65</b> 20,164.65	10.2190.110.46.20.00.26
<b>BGS Media Clerk Salary</b> Ortman, Diana M	02/25/2020	<b>\$23,301.60</b> 23,301.60	10.2220.110.16.51.02.3
<b>HIS Media Clerk Salary</b> Wakey, Heather L	03/10/2020	<b>\$12,402.00</b> 12,402.00	10.2220.110.16.51.02.4
<b>LMS Media Clerk Salary</b> McGregor, Debra S	06/25/2020	<b>\$17,460.00</b> 17,460.00	10.2220.110.16.51.02.5
<b>HHS Media Clerk Salary</b> Styck, Kelly A	04/10/2020	<b>\$9,060.30</b> 9,060.30	10.2220.110.16.51.02.6
<b>HIS Media Clerk Ins Stipend</b> Wakey, Heather L	02/10/2020	<b>\$281.25</b> 281.25	10.2220.125.16.51.02.4
<b>TITLE I Data Clerk Salary</b> Forneris, Laura L	02/10/2020	<b>\$14,220.00</b> 14,220.00	10.2230.100.43.00.00.10
<b>Treasurer Salary</b> Fuller, Penny J	01/10/2020	<b>\$1,250.02</b> 1,250.02	10.2310.101.09.51.25.1
<b>BGS Secretary Salary</b> Parks, Sherry M	04/10/2020	<b>\$25,436.25</b> 25,436.25	10.2410.110.19.51.03.3
<b>HIS Secretary Salary</b> Astrella, Kathleen M Wright, Kendra L	03/20/2020 04/24/2020	<b>\$44,180.02</b> 21,810.00 22,370.02	10.2410.110.19.51.03.4
<b>LMS Secretary Salary</b> Lake, Katherine E Middleton, Amy D Stutz, Christine A	06/10/2020 03/10/2020 06/25/2020	<b>\$57,784.15</b> 24,648.75 20,744.64 12,390.76	10.2410.110.19.51.03.5
<b>HHS Secretary Salary</b> Bailey, Mary J Carson, Cynthia A Kuntz, Susan M Styck, Kelly A	05/08/2020 03/20/2020 02/25/2020 06/25/2020	<b>\$85,668.87</b> 28,404.98 22,560.00 25,330.00 9,373.89	10.2410.110.19.51.03.6
<b>HHS Secretary Ins Benefit</b> Bailey, Mary J Carson, Cynthia A Styck, Kelly A	05/08/2020 06/25/2020 01/10/2020	<b>\$843.75</b> 281.25 281.25 281.25	10.2410.125.19.51.03.6
<b>Superintendent Secretary</b> Crane, Heather D	03/10/2020	<b>\$26,248.42</b> 26,248.42	10.2490.110.22.51.03.1
<b>Dist Bookkeeper HRA Salary</b> Livingston, Carissa	03/20/2020	<b>\$1,166.67</b> 1,166.67	10.2520.100.09.51.18.1
<b>District Bookkeeper</b> Fuller, Penny J	05/22/2020	<b>\$52,263.07</b> 17,888.10	10.2520.110.09.51.18.1

# Employee Gross Pay By Account

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Account Description	Pay Date	Gross Pay	Account Number
Livingston, Carissa	01/10/2020	34,374.97	
<b>District Bookkeeper Ins Benefit</b>		<b>\$140.70</b>	10.2520.125.09.51.18.1
Fuller, Penny J	11/25/2019	140.70	
<b>BGS Custodian Salary</b>		<b>\$30,255.45</b>	10.2540.110.18.51.30.3
Wilcox, Steven L	03/20/2020	30,255.45	
<b>HIS Custodian Salary</b>		<b>\$38,492.01</b>	10.2540.110.18.51.30.4
Hamann, Kenneth A	04/24/2020	8,510.77	
Henson, Deborah L	03/20/2020	87.00	
Krippel, Kasey D	01/24/2020	87.00	
Leadingham, Victoria A	01/24/2020	29,633.24	
Wright, Terri L	01/24/2020	174.00	
<b>LMS Custodian Salary</b>		<b>\$81,326.87</b>	10.2540.110.18.51.30.5
Brown, Ethan A	03/10/2020	20,134.43	
Choate, Clarence J	05/22/2020	30,318.96	
Post, David L	06/10/2020	30,439.64	
White, Beth I	04/24/2020	174.00	
Wilcox, Steven L	06/25/2020	259.84	
<b>HHS Custodian Salary</b>		<b>\$145,546.65</b>	10.2540.110.18.51.30.6
Hamann, Kenneth A	12/20/2019	12,790.78	
Henson, Deborah L	04/24/2020	19,358.52	
Krippel, Kasey D	03/10/2020	20,974.09	
Leadingham, Victoria A	03/20/2020	87.00	
Senesac, Jacob A	05/08/2020	20,863.05	
White, Beth I	01/10/2020	29,208.44	
Wilson, Keith A	05/22/2020	21,473.86	
Wright, Terri L	12/10/2019	20,790.91	
<b>BGS Lead Cust Salary</b>		<b>\$28,393.47</b>	10.2540.110.18.51.31.3
Adams, Mark L	05/22/2020	28,393.47	
<b>HIS Head Cust Salary</b>		<b>\$12,815.78</b>	10.2540.110.18.51.31.4
Ritsema, Richard J	02/25/2020	12,815.78	
<b>LMS Head Cust Salary</b>		<b>\$28,313.07</b>	10.2540.110.18.51.31.5
Schultz, Peggy J	04/10/2020	28,313.07	
<b>HHS Head Cust Salary</b>		<b>\$19,033.14</b>	10.2540.110.18.51.31.6
Ritsema, Richard J	01/24/2020	19,033.14	
<b>BGS OT Custodians</b>		<b>\$228.09</b>	10.2540.110.18.51.32.3
Adams, Mark L	12/10/2019	228.09	
<b>HHS OT Custodians</b>		<b>\$495.39</b>	10.2540.110.18.51.32.6
Ritsema, Richard J	02/10/2020	375.13	
Senesac, Jacob A	12/20/2019	120.26	
<b>Seasonal Crew</b>		<b>\$2,823.76</b>	10.2540.110.18.51.38.1
Wakey, John W	05/08/2020	2,823.76	
<b>IT Support Staff</b>		<b>\$26,950.96</b>	10.2540.110.23.51.33.1
Hurt, Jason E	11/25/2019	992.80	
Rezba, Timothy A	05/08/2020	25,958.16	

# Employee Gross Pay By Account

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Account Description	Pay Date	Gross Pay	Account Number
<b>Technology Director</b>		<b>\$49,741.42</b>	10.2540.110.23.51.52.1
Seeman, Benjamin T	06/10/2020	49,741.42	
<b>LMS Custodian Ins Benefit</b>		<b>\$253.05</b>	10.2540.125.18.51.30.5
Schultz, Peggy J	04/10/2020	253.05	
<b>BGS Cafe Salary</b>		<b>\$26,208.87</b>	10.2560.110.05.51.19.3
Bradley, Angela C	06/10/2020	14,826.54	
Grove, Laurie E	03/20/2020	11,382.33	
<b>HIS Cafe Salary</b>		<b>\$21,613.53</b>	10.2560.110.05.51.19.4
Kibbons, Robin L	06/10/2020	7,595.33	
Wilson, Dawn E	05/22/2020	14,018.20	
<b>LMS Cafe Salary</b>		<b>\$53,668.31</b>	10.2560.110.05.51.19.5
Fortino, Paula A	04/24/2020	14,847.34	
Hemp, Ashley E	05/08/2020	5,698.63	
James, Mary Elizabeth	04/24/2020	13,603.20	
Love, LuAnn	01/24/2020	9,484.28	
Lund, Amy A	05/22/2020	10,034.86	
<b>HHS Cafe Salary</b>		<b>\$53,809.05</b>	10.2560.110.05.51.19.6
Berns, Tamela Sue	11/25/2019	13,914.58	
Enos, Candace Kreis	01/10/2020	14,820.58	
Gohlke, Reatta J	11/25/2019	14,709.53	
Grigas, Tricia L	04/10/2020	3,096.73	
Perez, Maria D	06/10/2020	7,267.63	
<b>BGS Sub Cafe</b>		<b>\$27.75</b>	10.2560.120.05.51.19.3
Seplak, Ruth A	03/20/2020	27.75	
<b>HHS Sub Cafe</b>		<b>\$91.88</b>	10.2560.120.05.51.19.6
Lowe, Denise E	12/10/2019	91.88	
<b>PI 0-3 Coordinator Salary</b>		<b>\$10,438.57</b>	10.3800.110.00.37.05.55
Rorem-Willms, Brooke M	04/10/2020	10,438.57	
<b>Maintenance Wkr Salary</b>		<b>\$84,373.42</b>	20.2540.110.18.51.34.1
Carlson, Bryan R	03/10/2020	25,421.56	
Hannan, Kelly	12/20/2019	20,643.28	
Jamieson, Robert A.	03/20/2020	21,934.66	
Poole, Todd W.	02/10/2020	16,373.92	
<b>Maint Wkr OT Salary</b>		<b>\$58.98</b>	20.2540.110.18.51.35.1
Jamieson, Robert A.	11/25/2019	58.98	
<b>Maint Director Salary</b>		<b>\$34,575.20</b>	20.2540.110.18.51.52.1
Houberg, Larry L	05/22/2020	34,575.20	
<b>BGS Route</b>		<b>\$79,172.05</b>	40.2550.110.27.20.06.3
Davies, Matthew J	02/10/2020	9,648.35	
French, Gloria E	05/08/2020	6,075.75	
Grady, Amy	04/24/2020	8,923.84	
Hodgin, Christine L	02/25/2020	13,769.86	
Incauskis, Carrie L	02/25/2020	9,216.50	
McClintock, Kimberly K	05/22/2020	102.86	
Quick, Cathy S	06/10/2020	12,096.68	

# Employee Gross Pay By Account

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Account Description	Pay Date	Gross Pay	Account Number
Ronstadt, Louise G	06/10/2020	12,041.82	
Schultz, Peggy J	02/10/2020	7,296.39	
<b>HIS Route</b>		<b>\$46,188.40</b>	40.2550.110.27.20.06.4
Davies, Brenda L	12/10/2019	9,549.30	
Devine, Lori L	12/10/2019	1,407.37	
Downs, Cassondra J	02/25/2020	11,305.91	
Lowe, Denise E	02/25/2020	13,831.58	
Taube, Rachel D	03/10/2020	10,094.24	
<b>LMS Route</b>		<b>\$128,073.05</b>	40.2550.110.27.20.06.5
Bing, John S	11/25/2019	917.40	
French, Gloria E	11/25/2019	10,965.15	
Hopper, Joycelynn J	03/10/2020	14,503.62	
Inczauskis, Carrie L	12/10/2019	1,728.10	
Martin, Betty	02/10/2020	13,145.93	
Martineau, Ronald L	01/10/2020	12,629.88	
Mausehund, Paul	03/10/2020	11,436.24	
McClintock, Kimberly K	05/22/2020	10,368.54	
Moss, Christine M	03/10/2020	14,112.78	
Rittenbacher, Elizabeth	04/10/2020	15,559.71	
Walthers, Tammy M	04/24/2020	10,654.35	
Wenzelman, Tonya R	12/10/2019	12,051.35	
<b>HHS Route</b>		<b>\$90,641.58</b>	40.2550.110.27.20.06.6
Anderson, Janalynn M	12/10/2019	14,688.77	
Byte, Charles M	06/10/2020	14,181.31	
Hackley, Robin J	06/10/2020	13,070.42	
Howell, Richard	03/10/2020	8,501.60	
Ponton, Deborah K	11/25/2019	768.04	
Seplak, Ruth A	04/10/2020	5,212.50	
Taube, Rachel D	11/25/2019	3,620.76	
Thorson, Stephanie M	05/08/2020	13,824.72	
White, Beth I	04/24/2020	6,912.36	
Woods, Carla L	03/10/2020	9,861.10	
<b>HIS Route SPN</b>		<b>\$24,522.42</b>	40.2550.110.27.21.06.4
Inczauskis, Carrie L	06/10/2020	7,022.08	
Jensen, Billie D	03/20/2020	17,500.34	
<b>LMS Route SPN</b>		<b>\$59,484.83</b>	40.2550.110.27.21.06.5
Erhardt, Thomas	03/20/2020	10,005.91	
Hackley, Robin J	04/24/2020	4,224.23	
Kadlec, Aliesha	03/20/2020	15.65	
Koronkowski, Thomas J	11/25/2019	12,096.68	
LaPorte, Lois J	05/22/2020	24,104.15	
Woods, Carla L	04/24/2020	9,038.21	
<b>HHS Route SPN</b>		<b>\$18,186.11</b>	40.2550.110.27.21.06.6
Anderson, Janalynn M	02/10/2020	9,545.64	
Hackley, Robin J	11/25/2019	1,131.49	
McClintock, Kimberly K	05/08/2020	7,508.98	
<b>HHS Route Career Center</b>		<b>\$11,925.24</b>	40.2550.110.27.22.06.6
Taube, Rachel D	02/25/2020	11,925.24	

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Account Description	Pay Date	Gross Pay	Account Number
<b>HHS Route COOP</b>		<b>\$13,089.43</b>	40.2550.110.27.23.06.6
Hodgin, Christine L	12/20/2019	1,398.94	
Lowe, Denise E	11/25/2019	3,497.35	
Moss, Christine M	06/10/2020	4,320.23	
Seplak, Ruth A	03/10/2020	3,872.91	
<b>Transp Aide</b>		<b>\$39,338.32</b>	40.2550.110.27.27.06.1
Alder, Caryn J	03/20/2020	32.56	
Anderson, Russell E	06/10/2020	6,532.79	
Cooper, Cynthia Lee	02/25/2020	7,027.59	
Jones, Donna L	03/10/2020	4,999.69	
McAndrews, Shawwna L	05/08/2020	6,744.36	
Moss, Tyler M	01/24/2020	9,989.64	
O'Key-Arcari, Meghan	04/24/2020	690.06	
Ortman, Elizabeth M	03/10/2020	3,277.81	
Wenzelman, Victoria A	02/25/2020	43.82	
<b>Trans Driver Meeting</b>		<b>\$1,650.00</b>	40.2550.110.27.30.06.1
Anderson, Janalynn M	01/24/2020	50.00	
Anderson, Russell E	01/24/2020	50.00	
Byte, Charles M	01/24/2020	50.00	
Cooper, Cynthia Lee	01/24/2020	50.00	
Crane, Ryan D	01/24/2020	50.00	
Denault, Douglas S	01/24/2020	50.00	
Erhardt, Thomas	01/24/2020	50.00	
French, Gloria E	01/24/2020	50.00	
Grady, Amy	01/24/2020	50.00	
Hackley, Robin J	01/24/2020	50.00	
Hodgin, Christine L	01/24/2020	50.00	
Hopper, Joycelynn J	01/24/2020	50.00	
Howell, Richard	01/24/2020	50.00	
Inczauskis, Carrie L	01/24/2020	50.00	
Jensen, Billie D	01/24/2020	50.00	
Koronkowski, Thomas J	01/24/2020	50.00	
LaPorte, Lois J	01/24/2020	50.00	
Lowe, Denise E	01/24/2020	50.00	
Martin, Betty	01/24/2020	50.00	
Martineau, Ronald L	01/24/2020	50.00	
Mausehund, Paul	01/24/2020	50.00	
McClintock, Kimberly K	01/24/2020	50.00	
Moss, Christine M	01/24/2020	50.00	
Moss, Tyler M	01/24/2020	50.00	
Quick, Cathy S	01/24/2020	50.00	
Rittenbacher, Elizabeth	01/24/2020	50.00	
Ronstadt, Louise G	01/24/2020	50.00	
Seplak, Ruth A	01/24/2020	50.00	
Taube, Rachel D	01/24/2020	50.00	
Thorson, Stephanie M	01/24/2020	50.00	
Walthers, Tammy M	01/24/2020	50.00	
Wenzelman, Tonya R	01/24/2020	50.00	
Woods, Carla L	01/24/2020	50.00	
<b>Trans Driver Training</b>		<b>\$437.50</b>	40.2550.110.27.31.06.1
Anderson, Janalynn M	12/20/2019	437.50	



# Employee Gross Pay By Account

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Account Description	Pay Date	Gross Pay	Account Number
<b>LMS Sport Trips</b>		<b>\$1,351.64</b>	40.2550.110.27.40.06.5
French, Gloria E	03/10/2020	120.50	
Hackley, Robin J	11/25/2019	484.13	
Moss, Christine M	03/10/2020	215.63	
Walthers, Tammy M	12/10/2019	447.38	
White, Beth I	05/08/2020	84.00	
<b>HHS Sport Trips</b>		<b>\$2,199.28</b>	40.2550.110.27.40.06.6
French, Gloria E	12/10/2019	977.02	
Grady, Amy	12/20/2019	352.00	
Hackley, Robin J	12/20/2019	69.00	
Jensen, Billie D	03/10/2020	94.13	
Moss, Christine M	01/24/2020	482.13	
Walthers, Tammy M	02/25/2020	225.00	
<b>BGS Field Trips</b>		<b>\$221.00</b>	40.2550.110.27.41.06.3
Downs, Cassandra J	03/10/2020	71.75	
French, Gloria E	03/10/2020	77.50	
Walthers, Tammy M	03/10/2020	71.75	
<b>HIS Field Trips</b>		<b>\$1,960.91</b>	40.2550.110.27.41.06.4
Anderson, Janalynn M	03/10/2020	55.50	
Davies, Brenda L	12/10/2019	113.38	
Devine, Lori L	12/10/2019	119.13	
French, Gloria E	12/10/2019	55.50	
Hodgin, Christine L	11/25/2019	607.50	
Howell, Richard	03/10/2020	55.50	
Incauskis, Carrie L	03/10/2020	179.38	
Koronkowski, Thomas J	12/10/2019	173.63	
Lowe, Denise E	12/10/2019	124.88	
Martineau, Ronald L	12/10/2019	71.75	
Mausehund, Paul	03/10/2020	55.50	
Taube, Rachel D	12/10/2019	55.50	
Walthers, Tammy M	12/10/2019	178.00	
Woods, Carla L	03/20/2020	115.76	
<b>LMS Field Trips</b>		<b>\$878.25</b>	40.2550.110.27.41.06.5
Byte, Charles M	03/10/2020	55.50	
Davies, Matthew J	12/10/2019	187.50	
Downs, Cassandra J	03/10/2020	55.50	
French, Gloria E	12/10/2019	120.50	
Hopper, Joycelynn J	03/10/2020	181.75	
Martin, Betty	03/10/2020	55.50	
Martineau, Ronald L	03/10/2020	55.50	
Moss, Christine M	03/10/2020	55.50	
Rittenbacher, Elizabeth	03/10/2020	55.50	
Wenzelman, Tonya R	03/10/2020	55.50	
<b>HHS Field Trips</b>		<b>\$563.01</b>	40.2550.110.27.41.06.6
Hodgin, Christine L	02/10/2020	184.00	
Ronstadt, Louise G	11/25/2019	302.13	
Walthers, Tammy M	02/25/2020	76.88	
<b>HHS Music Trips</b>		<b>\$3,817.02</b>	40.2550.110.27.42.06.6
Downs, Cassandra J	11/25/2019	60.25	

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Account Description	Pay Date	Gross Pay	Account Number
French, Gloria E	03/10/2020	221.88	
Hackley, Robin J	12/20/2019	89.00	
Hopper, Joycelynn J	02/25/2020	1,679.63	
Ronstadt, Louise G	02/25/2020	1,766.26	
<b>HHS SPN/Vision Trips</b>		<b>\$781.00</b>	40.2550.110.27.43.06.6
Martin, Betty	12/10/2019	137.75	
Ronstadt, Louise G	02/10/2020	643.25	
<b>Operations Secretary</b>		<b>\$39,668.10</b>	40.2550.110.27.51.03.1
Forneris, Laura L	04/24/2020	21,780.00	
Fuller, Penny J	03/10/2020	17,888.10	
<b>Trans Shop Tech</b>		<b>\$46,142.36</b>	40.2550.110.27.51.06.1
Crane, Ryan D	02/25/2020	22,136.66	
Denault, Douglas S	06/10/2020	24,005.70	
<b>Transportation Director</b>		<b>\$29,563.35</b>	40.2550.110.27.51.52.1
Armstrong, Michelle A	05/22/2020	29,563.35	
<b>HIS Sub Bus Reg RT</b>		<b>\$567.37</b>	40.2550.120.27.20.06.4
Hackley, Robin J	01/24/2020	397.74	
Seplak, Ruth A	11/25/2019	72.98	
Taube, Rachel D	01/10/2020	41.15	
White, Beth I	06/10/2020	55.50	
<b>LMS Sub Bus Reg RT</b>		<b>\$437.86</b>	40.2550.120.27.20.06.5
Walthers, Tammy M	11/25/2019	437.86	
<b>HHS Sub Bus Reg RT</b>		<b>\$1,488.41</b>	40.2550.120.27.20.06.6
Downs, Cassondra J	03/20/2020	135.53	
Hodgin, Christine L	03/10/2020	1,352.88	
<b>Operations Sec Ins Benefit</b>		<b>\$421.80</b>	40.2550.125.27.51.03.1
Forneris, Laura L	12/10/2019	281.25	
Fuller, Penny J	12/20/2019	140.55	
<b>BGS Lead Cust Salary</b>		<b>\$3,012.67</b>	80.2365.110.18.51.31.3
Adams, Mark L	04/10/2020	3,012.67	
<b>HIS Head Cust Salary</b>		<b>\$320.90</b>	80.2365.110.18.51.31.4
Ritsema, Richard J	01/24/2020	320.90	
<b>LMS Head Cust Salary</b>		<b>\$4,372.10</b>	80.2365.110.18.51.31.5
Schultz, Peggy J	01/10/2020	4,372.10	
<b>HHS Head Cust Salary</b>		<b>\$320.90</b>	80.2365.110.18.51.31.6
Ritsema, Richard J	01/24/2020	320.90	
<b>Maint Worker Salary</b>		<b>\$22,950.29</b>	80.2365.110.18.51.34.1
Carlson, Bryan R	06/10/2020	2,364.30	
Hannan, Kelly	12/20/2019	4,301.32	
Jamieson, Robert A.	06/25/2020	4,085.35	
Poole, Todd W.	03/10/2020	12,199.32	
<b>Maint Director Salary</b>		<b>\$17,029.65</b>	80.2365.110.18.51.52.1
Houberg, Larry L	12/10/2019	17,029.65	

# Employee Gross Pay By Account

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HERSCHER C.U.S.D. #2

Account Description	Pay Date	Gross Pay	Account Number
<b>Transp Mechanics Salary</b>		<b>\$15,342.81</b>	80.2365.110.27.50.06.1
Crane, Ryan D	06/25/2020	7,362.33	
Denault, Douglas S	05/22/2020	7,980.48	
<b>Transp Director Salary</b>		<b>\$14,561.02</b>	80.2365.110.27.51.52.1
Armstrong, Michelle A	03/20/2020	14,561.02	
<b>LMS Head Cust Ins Benefit</b>		<b>\$28.20</b>	80.2365.125.18.51.31.5
Schultz, Peggy J	03/20/2020	28.20	
<b>Report Total</b>		<b>\$2,452,943.66</b>	