

# Administrative Salary Report

20-21 SY Info

## EIS Administrator and Teacher Salary and Benefits Report - School Year 2021

8/11/2021 2:30 pm

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

*Cert.*

Selection Criteria: (Employer) Employees = All

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Anderson, Cara A	200-Teacher	\$52,340.60	1.00	0	14	\$0.00	\$0.00	\$5,939.07	\$607.10
Andrews, Kelly L	605-Resource Teacher Reading	\$76,812.67	1.00	0	14	\$0.00	\$0.00	\$7,641.36	\$9,062.12
Arseneau, Rhonda M	200-Teacher	\$67,643.07	1.00	0	14	\$0.00	\$0.00	\$6,781.95	\$9,693.27
Atkinson, Stacey R	200-Teacher	\$55,988.14	1.00	0	14	\$0.00	\$0.00	\$5,687.42	\$9,581.38
BACHMANN, CHRISTOPHER A	200-Teacher	\$45,476.47	1.00	0	14	\$0.00	\$0.00	\$4,914.05	\$9,502.32
Barwegen, Julie A	200-Teacher	\$69,825.99	1.00	0	14	\$0.00	\$0.00	\$6,950.37	\$9,710.48
Bashayreh, Cassandra	250-Special Education Teacher	\$42,038.00	1.00	0	14	\$0.00	\$0.00	\$4,258.48	\$9,435.31
Bauer, Anya M	200-Teacher	\$49,922.49	1.00	0	14	\$0.00	\$0.00	\$5,161.83	\$9,527.65
Becker, Olivia	200-Teacher	\$34,159.90	1.00	0	14	\$0.00	\$0.00	\$3,471.17	\$354.83
Beckman, Christine A	200-Teacher	\$47,123.48	1.00	0	14	\$0.00	\$0.00	\$5,198.94	\$9,531.45
Bisaillon, Craig R	200-Teacher	\$50,906.97	1.00	0	14	\$0.00	\$0.00	\$6,106.40	\$9,624.21
Bond, Abigail L	200-Teacher	\$40,744.63	1.00	0	14	\$0.00	\$0.00	\$4,093.97	\$9,418.50
Brooks, Jenna M	200-Teacher	\$4,648.99	0.13	0	14	\$0.00	\$0.00	\$688.35	\$2,320.36
BROSSEAU, MEGAN E	200-Teacher	\$54,889.29	1.00	0	14	\$0.00	\$0.00	\$5,787.13	\$591.57
Brown, Terriann M	200-Teacher	\$46,842.03	1.00	0	14	\$0.00	\$0.00	\$4,760.80	\$9,486.66
CAMPBELL, KELLY A	200-Teacher	\$39,950.58	1.00	0	14	\$0.00	\$0.00	\$4,072.21	\$416.27
Cann, Michael A	200-Teacher	\$55,225.96	1.00	0	14	\$0.00	\$0.00	\$7,372.83	\$9,753.67
Cessna, Katrina J	200-Teacher	\$58,624.00	1.00	0	14	\$0.00	\$0.00	\$6,097.99	\$9,623.35
Chavers, Michelle L	103-Principal	\$110,705.00	1.00	20	12	\$0.00	\$0.00	\$10,948.85	\$22,692.41
Christensen-Carlson, Jackie L	200-Teacher	\$45,476.47	1.00	0	14	\$0.00	\$0.00	\$4,579.76	\$9,468.15
Clyden, Emily C	207-Speech Language Pathology Teacher	\$48,575.48	1.00	0	14	\$0.00	\$0.00	\$4,867.22	\$9,497.54
Cornwall, Matthew	200-Teacher	\$31,890.72	1.00	0	14	\$0.00	\$0.00	\$3,205.95	\$327.72
Cotter, Teresa L	200-Teacher	\$39,156.76	1.00	0	14	\$0.00	\$0.00	\$3,956.71	\$9,404.46
CRACRAFT, NICOLE A	200-Teacher	\$46,287.90	1.00	0	14	\$0.00	\$0.00	\$4,826.17	\$9,493.34
Daly, Morgan	200-Teacher	\$35,660.05	1.00	0	14	\$0.00	\$0.00	\$3,594.32	\$367.42
DECMAN, JILL S	200-Teacher	\$64,866.84	1.00	0	14	\$0.00	\$0.00	\$6,837.55	\$698.85
Decman, Richard S	100-District Superintendent	\$184,399.00	1.00	20	12	\$0.00	\$16,200.00	\$19,839.46	\$23,458.07
Denault, Paula G	200-Teacher	\$57,318.97	1.00	0	14	\$0.00	\$0.00	\$5,725.57	\$9,585.28
Denault, Susan J	200-Teacher	\$53,066.47	1.00	0	14	\$0.00	\$0.00	\$5,409.94	\$9,553.02
Dexter, Brian T	200-Teacher	\$51,923.20	1.00	0	14	\$0.00	\$0.00	\$6,018.45	\$9,615.22

Name	Position	Base Salary	FTE	Vacation	Sick	Bonuses	Annuities	Retirement	Other
				Days	Days			Enhancements	Benefits
Dionne, Amanda M	200-Teacher	\$45,229.40	1.00	0	14	\$0.00	\$0.00	\$4,867.46	\$8,778.56
Dionne, Matthew J	200-Teacher	\$43,253.46	1.00	0	14	\$0.00	\$0.00	\$5,099.19	\$8,802.25
DOMALIK, KAROL	200-Teacher	\$37,625.14	1.00	0	14	\$0.00	\$0.00	\$5,018.75	\$9,513.03
Eggenberger, Tracy B	200-Teacher	\$53,479.31	1.00	0	14	\$0.00	\$0.00	\$5,770.45	\$8,870.87
Eller, Amy J	200-Teacher	\$48,838.47	1.00	0	14	\$0.00	\$0.00	\$6,054.30	\$9,618.88
Elliot, Brad M	103-Principal	\$89,642.00	1.00	20	12	\$0.00	\$0.00	\$8,865.69	\$22,479.53
Engelman, Janice S	200-Teacher	\$69,452.58	1.00	0	14	\$0.00	\$0.00	\$6,868.94	\$9,702.16
Falk, Peter M	107-General Administrator or General Supervisor	\$93,890.00	1.00	20	12	\$0.00	\$0.00	\$9,285.82	\$22,522.49
Ferris, Janette M	200-Teacher	\$53,066.47	1.00	0	14	\$0.00	\$0.00	\$5,330.42	\$9,544.89
Fransen, Maxwell	200-Teacher	\$35,339.42	1.00	0	14	\$0.00	\$0.00	\$4,320.93	\$9,441.70
Fulton, Jill M	107-General Administrator or General Supervisor	\$58,243.57	1.00	0	12	\$0.00	\$0.00	\$5,760.35	\$22,162.01
German, Donna S	605-Resource Teacher Reading	\$69,510.21	1.00	0	14	\$0.00	\$0.00	\$6,872.28	\$9,702.50
Gorecki, Kathleen M	250-Special Education Teacher	\$49,033.29	1.00	0	14	\$0.00	\$0.00	\$4,923.62	\$9,503.30
Grob, Sarah J	207-Speech Language Pathology Teacher	\$65,102.49	1.00	0	14	\$0.00	\$0.00	\$7,110.68	\$9,726.87
Gross, Amber L	200-Teacher	\$43,253.46	1.00	0	14	\$0.00	\$0.00	\$4,369.79	\$446.69
Grosso, Robert J	250-Special Education Teacher	\$45,476.47	1.00	0	14	\$0.00	\$0.00	\$5,394.71	\$9,551.46
Hack, Regan L	200-Teacher	\$37,625.48	1.00	0	14	\$0.00	\$0.00	\$3,778.07	\$9,386.20
Haigh, Larry G	208-Career and Technical Educator (CTE)	\$35,339.42	1.00	0	14	\$0.00	\$0.00	\$5,198.98	\$9,531.45
HARMS, REBECCA	200-Teacher	\$43,245.36	1.00	0	14	\$0.00	\$0.00	\$4,411.22	\$9,450.92
Hays, Amanda K	200-Teacher	\$37,625.09	1.00	0	14	\$0.00	\$0.00	\$3,815.12	\$9,389.99
HECK, JEREMY RAYMOND	104-Assistant Principal	\$69,932.00	1.00	0	12	\$0.00	\$0.00	\$7,260.63	\$23,179.22
Heck, Margaret R	200-Teacher	\$46,827.87	1.00	0	14	\$0.00	\$0.00	\$5,411.41	\$553.17
Hendershott, Kristi	207-Speech Language Pathology Teacher	\$39,405.28	1.00	0	14	\$0.00	\$0.00	\$4,445.52	\$9,454.43
Herkel-Ritsema, Erica M	250-Special Education Teacher	\$57,258.43	1.00	0	14	\$0.00	\$0.00	\$5,796.44	\$9,592.52
High, Alan R	200-Teacher	\$49,922.49	1.00	0	14	\$0.00	\$0.00	\$6,047.45	\$9,618.18
Hoffman, Bridget L	250-Special Education Teacher	\$45,476.47	1.00	0	14	\$0.00	\$0.00	\$4,837.10	\$494.46
Hoffman, Christy L	200-Teacher	\$55,162.11	1.00	0	14	\$0.00	\$0.00	\$5,708.78	\$583.56
HOVE, AMY L	200-Teacher	\$48,144.64	1.00	0	14	\$0.00	\$0.00	\$4,853.04	\$496.09
Howell, Ashley R	200-Teacher	\$40,156.76	1.00	0	14	\$0.00	\$0.00	\$4,252.30	\$9,434.68
Hudgens, Cheryl G	200-Teacher	\$60,053.08	1.00	0	14	\$0.00	\$0.00	\$6,020.17	\$9,615.39
Huizenga, Joel D	200-Teacher	\$58,306.42	1.00	0	14	\$0.00	\$0.00	\$7,116.57	\$9,008.47
Joffe, Carmin R	200-Teacher	\$39,950.58	1.00	0	14	\$0.00	\$0.00	\$4,097.53	\$9,418.86
Jordan, Kathleen L	200-Teacher	\$44,968.35	1.00	0	14	\$0.00	\$0.00	\$4,521.59	\$9,462.21
King, Kathryn M	250-Special Education Teacher	\$66,277.51	1.00	0	14	\$0.00	\$0.00	\$6,629.09	\$9,677.64
King, Michelle Deanne	250-Special Education Teacher	\$38,323.03	1.00	0	14	\$0.00	\$0.00	\$4,182.63	\$427.56
King, Rebecca A	200-Teacher	\$39,950.70	1.00	0	14	\$0.00	\$0.00	\$4,025.34	\$9,411.48
Kinnersley, Richard L	200-Teacher	\$63,927.47	1.00	0	14	\$0.00	\$0.00	\$6,801.08	\$9,695.22
LaLone, Julie A	200 Teacher	\$44,736.47	1.00	0	14	\$0.00	\$0.00	\$4,726.38	\$9,483.14

Name	Position	Base Salary	FTE	Vacation	Sick	Bonuses	Annuities	Retirement	Other
				Days	Days			Enhancements	Benefits
Longtin, Christopher P	200-Teacher	\$56,210.44	1.00	0	14	\$0.00	\$0.00	\$6,292.92	\$9,643.28
Lovell, Dawn Marie	200-Teacher	\$66,955.55	1.00	0	14	\$0.00	\$0.00	\$6,696.15	\$9,684.50
Macari, Jared J	200-Teacher	\$45,930.05	1.00	0	14	\$0.00	\$0.00	\$6,783.63	\$693.44
Maier, Anne M	200-Teacher	\$47,069.47	1.00	0	14	\$0.00	\$0.00	\$4,729.40	\$9,483.45
Martin, Jodi J	200-Teacher	\$68,309.98	1.00	0	14	\$0.00	\$0.00	\$7,602.66	\$9,777.16
Mathy, Kayle M	200-Teacher	\$37,624.35	0.96	0	14	\$0.00	\$0.00	\$3,660.46	\$9,374.18
MAXWELL, DANETTE S	208-Career and Technical Educator (CTE)	\$40,691.89	1.00	0	14	\$0.00	\$0.00	\$4,154.53	\$8,705.69
Meyer, Casey L	200-Teacher	\$48,874.50	1.00	0	14	\$0.00	\$0.00	\$4,907.92	\$9,501.70
Meyer, Karen	200-Teacher	\$44,696.96	1.00	0	14	\$0.00	\$0.00	\$4,534.31	\$9,463.51
Miller, Brett R	103-Principal	\$98,388.00	1.00	20	12	\$0.00	\$0.00	\$9,730.68	\$22,568.09
MORRIS, MICHAEL B	200-Teacher	\$43,872.47	1.00	0	14	\$0.00	\$0.00	\$5,009.42	\$9,512.07
Morris, Sherri M	250-Special Education Teacher	\$57,258.43	1.00	0	14	\$0.00	\$0.00	\$5,739.07	\$9,586.66
Mosier, Mike	208-Career and Technical Educator (CTE)	\$44,774.10	1.00	0	14	\$0.00	\$0.00	\$5,743.22	\$587.08
Murray, Ashley M	200-Teacher	\$44,110.91	1.00	0	14	\$0.00	\$0.00	\$4,459.79	\$9,455.89
OMorrow, Andrea	200-Teacher	\$39,156.80	1.00	0	14	\$0.00	\$0.00	\$3,960.18	\$9,404.82
Parsons, Shelly A	152-Special Education Director	\$101,989.00	1.00	0	12	\$0.00	\$0.00	\$10,086.82	\$16,539.05
Patchett, Ashley N	200-Teacher	\$45,476.47	1.00	0	14	\$0.00	\$0.00	\$4,591.63	\$9,469.37
Payne, David H	200-Teacher	\$35,339.42	1.00	0	14	\$0.00	\$0.00	\$4,529.32	\$9,463.00
Peacock, Philip A	200-Teacher	\$47,368.28	1.00	0	14	\$0.00	\$0.00	\$6,331.07	\$9,647.18
Perkins, Stacia S	200-Teacher	\$49,033.29	1.00	0	14	\$0.00	\$0.00	\$5,019.21	\$9,513.07
Ponton, Kaley A	200-Teacher	\$36,901.21	0.92	0	14	\$0.00	\$0.00	\$3,415.28	\$349.12
Promis, Kevin	250-Special Education Teacher	\$49,922.49	1.00	0	14	\$0.00	\$0.00	\$5,129.41	\$524.34
Ratliff, Lauren M	200-Teacher	\$36,901.58	1.00	0	14	\$0.00	\$0.00	\$4,032.35	\$9,412.20
Regez, Eric L	200-Teacher	\$73,695.58	1.00	0	14	\$0.00	\$0.00	\$8,504.66	\$9,869.37
Rezba, Jessie E	200-Teacher	\$51,608.66	1.00	0	14	\$0.00	\$0.00	\$6,811.21	\$8,977.26
Rhoades, Jennifer	200-Teacher	\$40,744.82	1.00	0	14	\$0.00	\$0.00	\$4,105.37	\$9,419.66
Rinehart, Lisa A	250-Special Education Teacher	\$43,253.46	1.00	0	14	\$0.00	\$0.00	\$4,351.99	\$9,444.87
Rink, Kristin M	200-Teacher	\$45,825.80	1.00	0	14	\$0.00	\$0.00	\$4,686.75	\$479.09
Rivard, Candice	250-Special Education Teacher	\$62,752.45	1.00	0	14	\$0.00	\$0.00	\$6,270.57	\$9,640.99
Roberts, Michelle	200-Teacher	\$41,355.35	1.00	0	14	\$0.00	\$0.00	\$4,627.12	\$9,452.43
Robinson, Kerri L	200-Teacher	\$60,148.35	1.00	0	14	\$0.00	\$0.00	\$6,997.58	\$9,715.31
Sanders, Jessica	250-Special Education Teacher	\$35,339.42	1.00	0	14	\$0.00	\$0.00	\$3,840.47	\$9,392.58
Savarino, JAMIE A	200-Teacher	\$42,401.46	0.99	0	14	\$0.00	\$0.00	\$4,286.71	\$438.20
Schelling, Monet C	200-Teacher	\$55,162.45	1.00	0	14	\$0.00	\$0.00	\$5,500.13	\$9,562.24
Schmidt, Kathryn J	200-Teacher	\$53,193.50	1.00	0	14	\$0.00	\$0.00	\$5,535.84	\$9,565.89
Scholl, David R	200-Teacher	\$18,818.52	0.47	0	14	\$0.00	\$0.00	\$0.00	\$194.97
Schoolman, Patrice L	200-Teacher	\$49,033.29	1.00	0	14	\$0.00	\$0.00	\$5,273.57	\$9,539.08
Schott-Lovell, Hollie M	200-Teacher	\$54,060.41	1.00	0	14	\$0.00	\$0.00	\$5,444.55	\$556.55

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Schrage, Kyle	200-Teacher	\$36,032.31	1.00	0	14	\$0.00	\$0.00	\$4,084.55	\$9,417.53
Schwarzkopf, Todd M	250-Special Education Teacher	\$69,321.32	1.00	0	14	\$0.00	\$0.00	\$7,984.35	\$816.18
Siebring, Kristin B	200-Teacher	\$48,144.08	1.00	0	14	\$0.00	\$0.00	\$5,291.91	\$540.95
Simbeck, Aimee B	200-Teacher	\$35,339.42	1.00	0	14	\$0.00	\$0.00	\$3,618.05	\$9,369.85
Sobkoviak, Kathryn T	200-Teacher	\$36,032.31	1.00	0	14	\$0.00	\$0.00	\$3,627.92	\$9,370.85
Southard, Claire E	200-Teacher	\$39,156.76	1.00	0	14	\$0.00	\$0.00	\$3,946.82	\$9,403.45
SPENCER, MICHELE L.	200-Teacher	\$53,841.97	1.00	0	14	\$0.00	\$0.00	\$5,488.16	\$9,561.01
Strong, Rosalind D	200-Teacher	\$55,988.14	1.00	0	14	\$0.00	\$0.00	\$5,611.46	\$9,573.62
Strylowski, Diantha E	250-Special Education Teacher	\$39,656.00	1.00	0	14	\$0.00	\$0.00	\$3,968.51	\$9,405.67
Taylor, Mark A	104-Assistant Principal	\$89,629.00	1.00	0	12	\$0.00	\$0.00	\$8,864.41	\$22,479.53
Telschow, Jason F	200-Teacher	\$67,071.44	1.00	0	14	\$0.00	\$0.00	\$6,700.81	\$9,684.97
Tibbetts, Amy	250-Special Education Teacher	\$56,800.36	1.00	0	14	\$0.00	\$0.00	\$5,783.28	\$9,591.18
Wagner, Dara M	200-Teacher	\$45,437.79	1.00	0	14	\$0.00	\$0.00	\$4,607.83	\$471.02
Weedon, Kara A	200-Teacher	\$42,571.24	1.00	0	14	\$0.00	\$0.00	\$4,282.54	\$8,718.77
Wenzelman, Amy E	207-Speech Language Pathology Teacher	\$61,577.43	1.00	0	14	\$0.00	\$0.00	\$6,729.40	\$687.89
Wenzelman, Margaret M	250-Special Education Teacher	\$64,767.87	1.00	0	14	\$0.00	\$0.00	\$6,469.40	\$661.37
Wepprecht, Molly Kathleen	103-Principal	\$87,366.00	0.87	0	12	\$0.00	\$0.00	\$8,640.59	\$22,456.49
Wetzel, Daniel S	200-Teacher	\$70,374.20	1.00	0	14	\$0.00	\$0.00	\$8,587.26	\$9,877.81
Williams, Rebecca M	200-Teacher	\$42,396.01	1.00	0	14	\$0.00	\$0.00	\$4,944.49	\$9,505.44
WISE, KRISTEN N	200-Teacher	\$47,071.30	1.00	0	14	\$0.00	\$0.00	\$4,748.12	\$485.36
Wright, Rebecca	200-Teacher	\$39,405.28	0.50	0	14	\$0.00	\$0.00	\$3,951.62	\$9,403.94

<b>Totals</b>									
Distinct Employee Count: 127		Distinct Positions Count: 127		Total Positions Count: 127		Vacation Days: 100		Sick Days: 1758	
Base Salary: \$6,667,770.26		Bonuses: \$0.00		Annuities: \$16,200.00		Retirement Enhancements: \$705,951.52		Other Benefits: \$1,080,224.23	

# Employee Gross Pay By Account

Printed: 07/26/2021 12:08:13PM  
HERSCHER C.U.S.D. #2

*Non-Cert*

Account Description	Pay Date	Gross Pay	Account Number
<b>Prep Days</b>		<b>\$150.00</b>	10.1101.102.09.51.74.1
McIntire-Belter, Mary T	06/10/2021	150.00	
<b>HHS Teacher Ins Benefit</b>		<b>\$375.00</b>	10.1101.125.09.51.99.6
Denault, Michele L	04/09/2021	375.00	
<b>DIST BGS Aide Salary</b>		<b>\$140,760.97</b>	10.1200.111.20.51.01.3
Alder, Caryn J	07/10/2020	19,126.20	
Alexander, Karen	02/25/2021	47.43	
Bashayreh, Cassandra J	07/10/2020	2,590.66	
Bauer, Amber	02/25/2021	44.04	
Benoit, Jacquelyn M	04/23/2021	14,820.32	
Bush, Karen S	01/08/2021	11,956.35	
Dampitz, Cathy D	02/25/2021	71.44	
Elzinga, Sheri L	09/10/2020	102.36	
Fritz, Ainsley R	07/10/2020	2,931.26	
Grady, Amy	10/23/2020	8,321.63	
Grady, Erica	06/25/2021	325.20	
Graf, Tisha	11/24/2020	5,418.52	
Hoy, Jessica	05/10/2021	3,298.26	
Kadlec, Aliesha	08/10/2020	2,931.26	
Keen, Courtney M	06/25/2021	325.20	
Mendell, Susan E	06/25/2021	364.60	
Nolan, Jennifer	05/10/2021	5,560.84	
O'Key-Arcari, Meghan	09/25/2020	11,867.63	
Ortman, Elizabeth M	12/10/2020	18,689.14	
Overacker, Jennifer	05/10/2021	6,907.57	
Parks, Heather	01/25/2021	667.34	
Spenard, Lisa M	02/25/2021	60.58	
Sumner, Rachel	01/08/2021	2,303.49	
Tobey, Kelly	07/24/2020	467.79	
Webb, Elizabeth G	06/25/2021	19,300.24	
Weber, Emily M	08/25/2020	2,261.62	
<b>DIST HIS Aide Salary</b>		<b>\$160,889.69</b>	10.1200.111.20.51.01.4
Anaya, Tonya	04/09/2021	18,239.98	
Brown, Kathleen M	05/10/2021	17,530.72	
Dohe, Suzanne D	05/10/2021	19,047.39	
Graf, Tisha	12/18/2020	5,071.36	
Houberg, Jane E	12/10/2020	28,062.78	
Keller, Vivian B	04/23/2021	18,655.00	
Kurtz, Laura R	06/25/2021	390.32	
Lowry, Susan C	09/10/2020	27,541.50	
Murray, Julie A	06/25/2021	424.88	
Parks, Heather	03/25/2021	6,721.26	
Stirling, Alyson A	12/18/2020	19,204.50	
<b>DIST LMS Aide Salary</b>		<b>\$123,083.72</b>	10.1200.111.20.51.01.5
Alexander, Karen	11/10/2020	14,905.01	
Brubaker, Nichole M	07/10/2020	13,036.72	
Bush, Karen S	02/25/2021	2,906.74	
Galeaz, Kristin	08/25/2020	718.57	
Grady, Erica	05/10/2021	13,796.78	
Gray, Jennifer	03/10/2021	8,990.43	
Jackson, Robin E	07/24/2020	3,097.50	

# Employee Gross Pay By Account

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Account Description	Pay Date	Gross Pay	Account Number
Keen, Courtney M	06/25/2021	9,485.00	
Meier, Jeanene M	02/25/2021	74.31	
Meyer, Charlotte	11/24/2020	18,106.76	
Meyer, Krista L	05/10/2021	19,226.60	
Stillwell, Beth A	11/10/2020	18,739.30	
<b>DIST HHS Aide Salary</b>		<b>\$37,620.03</b>	10.1200.111.20.51.01.6
Anderson, Amanda	04/09/2021	2,560.95	
Denault, Michele L	12/10/2020	16,949.60	
Mikeska, Nicole K	09/25/2020	31.58	
Pombert, Crystal D	01/25/2021	12,149.76	
Sumner, Rachel	10/23/2020	5,928.14	
<b>HIS Communications Aide</b>		<b>\$102.36</b>	10.1200.111.20.51.02.4
Keller, Vivian B	09/10/2020	102.36	
<b>DIST SpEd Secretary Salary</b>		<b>\$3,004.04</b>	10.1200.111.20.51.03.1
DeLong, Melissa M	08/25/2020	3,004.04	
<b>BGS Sub Para Prof</b>		<b>\$519.58</b>	10.1200.120.20.51.01.3
Osenga, Tanhya	03/10/2021	519.58	
<b>LMS Sub Para Prof</b>		<b>\$2,155.73</b>	10.1200.120.20.51.01.5
Galeaz, Kristin	07/10/2020	2,155.73	
<b>BGS Para Pro Ins Benefit</b>		<b>\$1,631.25</b>	10.1200.125.09.51.99.3
Bauer, Amber	02/10/2021	375.00	
Benoit, Jacquelyn M	05/25/2021	375.00	
Denault, Michele L	08/25/2020	75.00	
Graf, Tisha	10/08/2020	206.25	
Hoy, Jessica	06/10/2021	112.50	
Kadlec, Aliesha	07/27/2020	75.00	
Osenga, Tanhya	03/10/2021	150.00	
Overacker, Jennifer	04/23/2021	187.50	
Tobey, Kelly	08/25/2020	75.00	
<b>HIS Para Pro Ins Benefit</b>		<b>\$637.50</b>	10.1200.125.09.51.99.4
Houberg, Jane E	08/10/2020	450.00	
Parks, Heather	02/25/2021	187.50	
<b>LMS Para Pro Ins Benefit</b>		<b>\$1,582.19</b>	10.1200.125.09.51.99.5
Brubaker, Nichole M	05/10/2021	256.72	
Gray, Jennifer	03/10/2021	168.75	
Jackson, Robin E	08/10/2020	75.00	
Mendell, Susan E	08/25/2020	75.00	
Meyer, Charlotte	11/10/2020	375.00	
Nolan, Jennifer	03/10/2021	181.72	
Stillwell, Beth A	05/25/2021	450.00	
<b>HHS Para Pro Ins Benefit</b>		<b>\$75.00</b>	10.1200.125.09.51.99.6
Mikeska, Nicole K	07/10/2020	75.00	
<b>IDEA PreK Aide Salary</b>		<b>\$18,134.63</b>	10.1219.110.46.00.00.25
Tobey, Kelly	11/10/2020	18,134.63	
<b>IDEA BGS Aide Salary</b>		<b>\$53,125.02</b>	10.1220.110.46.20.03.26
Dampitz, Cathy D	11/24/2020	28,755.78	

# Employee Gross Pay By Account

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Account Description	Pay Date	Gross Pay	Account Number
Spenard, Lisa M	06/10/2021	24,369.24	
<b>IDEA HIS Aide Salary</b>		<b>\$25,830.00</b>	10.1220.110.46.20.04.26
Elzinga, Sheri L	04/09/2021	22,242.50	
Keller, Vivian B	07/24/2020	3,587.50	
<b>IDEA LMS Aide Salary</b>		<b>\$27,768.35</b>	10.1220.110.46.20.05.26
Meier, Jeanene M	06/25/2021	27,768.35	
<b>IDEA HHS Aide Salary</b>		<b>\$54,567.21</b>	10.1220.110.46.20.06.26
Denault, Michele L	07/24/2020	3,250.62	
Mendell, Susan E	06/25/2021	23,775.09	
Mikeska, Nicole K	03/25/2021	27,541.50	
<b>IDEA BGS Aide Ins Benefit</b>		<b>\$375.00</b>	10.1220.125.46.20.03.26
Tobey, Kelly	03/25/2021	375.00	
<b>IDEA HHS Aide Ins Benefit</b>		<b>\$750.00</b>	10.1220.125.46.20.06.26
Mendell, Susan E	04/09/2021	375.00	
Mikeska, Nicole K	10/23/2020	375.00	
<b>TITLE I BGS Aide Salary</b>		<b>\$37,378.26</b>	10.1250.101.43.00.03.10
Kelley, Kelly M	06/10/2021	19,204.50	
Kurtz, Laura R	02/10/2021	18,173.76	
<b>TITLE I HIS Aide Salary</b>		<b>\$20,153.86</b>	10.1250.101.43.00.04.10
Murray, Julie A	07/24/2020	20,153.86	
<b>TITLE I LMS Aide Salary</b>		<b>\$9,005.29</b>	10.1250.101.43.00.05.10
Spinale, Jennifer	01/25/2021	9,005.29	
<b>TITLE I BGS Aide Ins Benefit</b>		<b>\$450.00</b>	10.1250.125.43.00.03.10
Kelley, Kelly M	12/18/2020	450.00	
<b>TITLE I HIS Aide Ins Benefit</b>		<b>\$450.00</b>	10.1250.125.43.00.04.10
Murray, Julie A	03/25/2021	450.00	
<b>PFA 3-5 Aide Salary</b>		<b>\$73,265.51</b>	10.1275.111.37.05.11.53
Bauer, Amber	03/25/2021	14,864.36	
Duay, Janice M	02/25/2021	14,085.60	
Honn, Tamara L	09/25/2020	23,422.43	
Jones, Donna L	07/10/2020	3,014.38	
Jones, Morgan	02/25/2021	14,864.36	
O'Brien, Victoria A	07/10/2020	3,014.38	
<b>PFA 3-5 Parent Educ Salary</b>		<b>\$23,525.11</b>	10.1275.112.37.05.12.53
Roem-Willms, Brooke M	12/18/2020	23,525.11	
<b>PFA 3-5 Aide Ins Benefit</b>		<b>\$225.00</b>	10.1275.125.37.05.11.53
Duay, Janice M	07/10/2020	75.00	
Fritz, Ainsley R	07/10/2020	75.00	
O'Brien, Victoria A	07/10/2020	75.00	
<b>HHS Extra Curr Coach</b>		<b>\$4,488.94</b>	10.1500.103.09.51.44.6
Senesac, Jacob A	06/10/2021	4,488.94	
<b>LMS Extra Curr Worker</b>		<b>\$65.31</b>	10.1500.103.09.51.68.5
McGregor, Debra S	04/23/2021	65.31	

# Employee Gross Pay By Account

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Account Description	Pay Date	Gross Pay	Account Number
<b>HHS Extra Curr Worker</b> Murray, Julie A	03/25/2021	<b>\$412.50</b> 412.50	10.1500.103.09.51.68.6
<b>HHS Bowling Coach</b> Styck, Kelly A	05/10/2021	<b>\$2,569.75</b> 2,569.75	10.1500.104.03.02.40.6
<b>HHS Basketball Coach</b> Wakey, John W	03/25/2021	<b>\$4,504.90</b> 4,504.90	10.1500.104.03.03.40.6
<b>HHS Cheerleading Coach</b> Astrella, Kathleen M	02/25/2021	<b>\$6,684.76</b> 6,684.76	10.1500.104.03.04.40.6
<b>HHS Volleyball Coach</b> O'Brien, Victoria A	06/25/2021	<b>\$3,128.73</b> 3,128.73	10.1500.104.03.11.40.6
<b>LMS Wrestling Coach</b> Brown, Ethan A	01/25/2021	<b>\$245.96</b> 245.96	10.1500.104.03.13.40.5
<b>HHS Multiple Coaching</b> Astrella, Kathleen M	12/10/2020	<b>\$400.00</b> 400.00	10.1500.104.03.51.42.6
<b>LMS Athletic Worker</b> Keen, Courtney M McClintock, Paige McGregor, Debra S Middleton, Amy D	05/10/2021 03/25/2021 03/10/2021 03/25/2021	<b>\$505.33</b> 37.82 357.51 55.00 55.00	10.1500.104.03.51.43.5
<b>DIST Nurse Salary</b> Henderson, Kimberly L Wulff, Andrea	09/10/2020 11/10/2020	<b>\$74,588.39</b> 46,161.83 28,426.56	10.2130.101.1
<b>IDEA OT/PT Therapist</b> Hanners, Rebecca McIntire-Belter, Mary T	04/23/2021 07/27/2020	<b>\$87,990.56</b> 59,622.50 28,368.06	10.2130.110.46.20.00.26
<b>DIST OT/PT Therapist</b> McIntire-Belter, Mary T	03/25/2021	<b>\$30,485.11</b> 30,485.11	10.2130.111.20.51.09.1
<b>Health Support Health</b> Henderson, Kimberly L	12/18/2020	<b>\$450.00</b> 450.00	10.2130.222.20.51.03.1
<b>HIS Crossing Guard</b> Grigas, Tricia L	11/10/2020	<b>\$978.12</b> 978.12	10.2190.110.09.51.16.4
<b>IDEA SpEd Secretary Salary</b> DeLong, Melissa M	10/23/2020	<b>\$48,493.39</b> 48,493.39	10.2190.110.46.20.00.26
<b>BGS Media Clerk Salary</b> O'Brien, Victoria A	12/10/2020	<b>\$17,196.00</b> 17,196.00	10.2220.110.16.51.02.3
<b>HIS Media Clerk Salary</b> Wakey, Heather L	09/10/2020	<b>\$20,504.63</b> 20,504.63	10.2220.110.16.51.02.4
<b>LMS Media Clerk Salary</b> McGregor, Debra S	01/08/2021	<b>\$28,872.00</b> 28,872.00	10.2220.110.16.51.02.5
<b>HHS Media Clerk Salary</b> Styck, Kelly A	10/23/2020	<b>\$15,028.04</b> 15,028.04	10.2220.110.16.51.02.6

# Employee Gross Pay By Account

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Account Description	Pay Date	Gross Pay	Account Number
<b>BGS Media Clerk Ins Stipend</b>		<b>\$375.00</b>	10.2220.125.16.51.02.3
O'Brien, Victoria A	01/25/2021	375.00	
<b>HIS Media Clerk Ins Stipend</b>		<b>\$450.00</b>	10.2220.125.16.51.02.4
Wakey, Heather L	04/23/2021	450.00	
<b>HHS Media Clerk Ins Stipend</b>		<b>\$412.50</b>	10.2220.125.16.51.02.6
Stutz, Christine A	02/10/2021	412.50	
<b>TITLE I Data Clerk Salary</b>		<b>\$15,264.18</b>	10.2230.100.43.00.00.10
Forneris, Laura L	08/10/2020	15,264.18	
<b>Treasurer Salary</b>		<b>\$2,000.00</b>	10.2310.101.09.51.25.1
Fuller, Penny J	10/23/2020	2,000.00	
<b>BGS Secretary Salary</b>		<b>\$41,444.13</b>	10.2410.110.19.51.03.3
Parks, Sherry M	03/25/2021	41,444.13	
<b>HIS Secretary Salary</b>		<b>\$73,279.90</b>	10.2410.110.19.51.03.4
Astellla, Kathleen M	08/25/2020	36,175.52	
Wright, Kendra L	06/25/2021	37,104.38	
<b>LMS Secretary Salary</b>		<b>\$93,930.78</b>	10.2410.110.19.51.03.5
Lake, Katherine E	09/25/2020	40,890.00	
McClintock, Paige	10/23/2020	18,595.12	
Middleton, Amy D	01/08/2021	34,445.66	
<b>HHS Secretary Salary</b>		<b>\$116,362.59</b>	10.2410.110.19.51.03.6
Bailey, Mary J	07/10/2020	3,554.26	
Carson, Cynthia A	07/10/2020	39,825.92	
Fritz, Ainsley R	04/23/2021	22,614.17	
Stutz, Christine A	12/18/2020	35,340.00	
Styck, Kelly A	08/10/2020	15,028.24	
<b>LMS Sub Secretary</b>		<b>\$722.48</b>	10.2410.120.19.51.03.5
McClintock, Paige	04/09/2021	722.48	
<b>HHS Secretary Ins Benefit</b>		<b>\$1,331.25</b>	10.2410.125.19.51.03.6
Bailey, Mary J	07/10/2020	18.75	
Carson, Cynthia A	09/10/2020	450.00	
Fritz, Ainsley R	04/09/2021	412.50	
Styck, Kelly A	10/08/2020	450.00	
<b>Superintendent Secretary</b>		<b>\$43,572.35</b>	10.2490.110.22.51.03.1
Crane, Heather D	05/25/2021	43,572.35	
<b>Dist Bookkeeper HRA Salary</b>		<b>\$3,500.00</b>	10.2520.100.09.51.18.1
Livingston, Carissa	08/25/2020	3,500.00	
<b>District Bookkeeper</b>		<b>\$86,547.67</b>	10.2520.110.09.51.18.1
Fuller, Penny J	05/25/2021	29,622.67	
Livingston, Carissa	11/10/2020	56,925.00	
<b>District Bookkeeper Ins Benefit</b>		<b>\$225.12</b>	10.2520.125.09.51.18.1
Fuller, Penny J	11/10/2020	225.12	
<b>BGS Custodian Salary</b>		<b>\$2,070.14</b>	10.2540.110.18.51.30.3

# Employee Gross Pay By Account

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Account Description	Pay Date	Gross Pay	Account Number
Wilcox, Steven L	07/10/2020	2,070.14	
<b>HIS Custodian Salary</b>		<b>\$93,186.42</b>	10.2540.110.18.51.30.4
Hamann, Kenneth A	09/25/2020	32,234.11	
Henson, Deborah L	07/10/2020	12.12	
Krippel, Kasey D	10/23/2020	138.62	
Leadingham, Victoria A	09/10/2020	27,002.35	
Senesac, Jacob A	03/25/2021	131.81	
Wilson, Keith A	08/25/2020	16,695.03	
Wright, Terri L	06/25/2021	16,972.38	
<b>LMS Custodian Salary</b>		<b>\$209,603.67</b>	10.2540.110.18.51.30.5
Brown, Ethan A	06/25/2021	33,358.07	
Choate, Clarence J	11/10/2020	49,428.28	
Henson, Deborah L	06/10/2021	30,755.68	
Post, David L	10/08/2020	49,855.32	
White, Beth I	08/25/2020	277.35	
Wilcox, Steven L	05/25/2021	45,928.97	
<b>HHS Custodian Salary</b>		<b>\$180,678.14</b>	10.2540.110.18.51.30.6
Hamann, Kenneth A	07/10/2020	2,895.54	
Henson, Deborah L	08/25/2020	1,290.95	
Krippel, Kasey D	11/24/2020	34,972.72	
Leadingham, Victoria A	09/10/2020	21,281.78	
Senesac, Jacob A	02/25/2021	35,073.65	
White, Beth I	08/25/2020	48,117.01	
Wilson, Keith A	04/23/2021	18,924.79	
Wright, Terri L	06/25/2021	18,121.70	
<b>BGS Lead Cust Salary</b>		<b>\$49,050.64</b>	10.2540.110.18.51.31.3
Adams, Mark L	05/10/2021	47,288.08	
Wilcox, Steven L	06/25/2021	1,762.56	
<b>HIS Head Cust Salary</b>		<b>\$24,641.24</b>	10.2540.110.18.51.31.4
Ritsema, Richard J	05/10/2021	24,641.24	
<b>LMS Head Cust Salary</b>		<b>\$47,403.17</b>	10.2540.110.18.51.31.5
Schultz, Peggy J	12/10/2020	47,403.17	
<b>HHS Head Cust Salary</b>		<b>\$24,631.66</b>	10.2540.110.18.51.31.6
Ritsema, Richard J	11/24/2020	24,631.66	
<b>HHS OT Custodians</b>		<b>\$37.70</b>	10.2540.110.18.51.32.6
Ritsema, Richard J	08/25/2020	37.70	
<b>Seasonal Crew</b>		<b>\$7,576.11</b>	10.2540.110.18.51.38.1
Love, LuAnn	06/25/2021	676.08	
Wakey, John W	09/25/2020	3,732.47	
Wilson, Dawn E	08/10/2020	3,167.56	
<b>IT Support Staff</b>		<b>\$45,076.92</b>	10.2540.110.23.51.33.1
Rezba, Timothy A	05/10/2021	45,076.92	
<b>Technology Director</b>		<b>\$82,570.78</b>	10.2540.110.23.51.52.1
Seeman, Benjamin T	10/23/2020	82,570.78	
<b>LMS Custodian Ins Benefit</b>		<b>\$421.91</b>	10.2540.125.18.51.30.5

# Employee Gross Pay By Account

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Account Description	Pay Date	Gross Pay	Account Number
Schultz, Peggy J	11/24/2020	421.91	
<b>BGS Cafe Salary</b>		<b>\$40,321.88</b>	10.2560.110.05.51.19.3
Bradley, Angela C	04/09/2021	23,839.12	
Enos, Candace Kreis	01/08/2021	16,482.76	
<b>HIS Cafe Salary</b>		<b>\$31,718.70</b>	10.2560.110.05.51.19.4
Kibbons, Robin L	05/25/2021	10,914.10	
Wilson, Dawn E	06/25/2021	20,804.60	
<b>LMS Cafe Salary</b>		<b>\$75,085.48</b>	10.2560.110.05.51.19.5
Fortino, Paula A	11/24/2020	21,212.70	
Grove, Laurie E	02/10/2021	18,278.87	
Hemp, Ashley E	10/23/2020	8,470.80	
Keen, Courtney M	10/23/2020	64.56	
Love, LuAnn	09/10/2020	13,652.00	
Lund, Amy A	10/23/2020	13,406.55	
<b>HHS Cafe Salary</b>		<b>\$59,681.94</b>	10.2560.110.05.51.19.6
Berns, Tameia Sue	02/10/2021	23,934.11	
Gohlke, Reatta J	03/25/2021	21,010.55	
Grigas, Tricia L	11/10/2020	1,877.00	
Perez, Maria D	01/25/2021	12,860.28	
<b>BGS Sub Cafe</b>		<b>\$563.75</b>	10.2560.120.05.51.19.3
Jensen, Billie D	06/10/2021	332.75	
Lowe, Denise E	01/25/2021	231.00	
<b>HIS Sub Cafe</b>		<b>\$66.00</b>	10.2560.120.05.51.19.4
Seplak, Ruth A	03/10/2021	66.00	
<b>LMS Sub Cafe</b>		<b>\$662.75</b>	10.2560.120.05.51.19.5
Jensen, Billie D	05/10/2021	464.75	
Ronstadt, Louise G	05/25/2021	176.00	
Tapscott, Emily	01/25/2021	22.00	
<b>HHS Sub Cafe</b>		<b>\$352.00</b>	10.2560.120.05.51.19.6
Lowe, Denise E	02/10/2021	77.00	
Ronstadt, Louise G	05/25/2021	275.00	
<b>Maintenance Wkr Salary</b>		<b>\$102,753.01</b>	20.2540.110.18.51.34.1
Carlson, Bryan R	04/09/2021	43,014.54	
Hannan, Kelly	09/25/2020	8,165.21	
Jamieson, Robert A.	02/10/2021	35,759.09	
Poole, Todd W.	10/23/2020	15,814.17	
<b>Maint Director Salary</b>		<b>\$57,256.64</b>	20.2540.110.18.51.52.1
Houberg, Larry L	08/25/2020	57,256.64	
<b>BGS Route</b>		<b>\$90,340.25</b>	40.2550.110.27.20.06.3
Anderson, Janalynn M	01/08/2021	21,737.94	
Martineau, Ronald L	09/25/2020	18,491.06	
Rittenbacher, Elizabeth	02/10/2021	24,212.35	
Wenzelman, Tonya R	05/25/2021	14,725.06	
White, Beth I	04/09/2021	11,173.84	
<b>HIS Route</b>		<b>\$67,130.40</b>	40.2550.110.27.20.06.4

# Employee Gross Pay By Account

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Account Description	Pay Date	Gross Pay	Account Number
Davies, Brenda L	05/25/2021	7,050.60	
Davies, Matthew J	09/25/2020	6,219.28	
Grady, Amy	10/23/2020	2,240.77	
Hadley, Christopher L	05/25/2021	5,041.06	
Hodgin, Christine L	05/25/2021	18,707.59	
Inczauskis, Carrie L	11/10/2020	2,545.31	
Jensen, Billie D	11/24/2020	3,984.58	
Lowe, Denise E	09/10/2020	3,775.43	
Seplak, Ruth A	11/24/2020	2,690.00	
Taube, Rachel D	09/25/2020	2,063.19	
Thorson, Stephanie M	10/08/2020	6,292.52	
Walthers, Tammy M	12/10/2020	3,655.71	
Woods, Carla L	10/23/2020	2,864.36	
<b>LMS Route</b>		<b>\$180,378.02</b>	40.2550.110.27.20.06.5
Byte, Charles M	05/25/2021	19,228.08	
French, Gloria E	11/10/2020	19,114.64	
Hopper, Joycelynn J	02/25/2021	21,262.91	
Mausehund, Paul	04/23/2021	14,924.12	
McClintock, Kimberly K	05/25/2021	15,633.45	
Moss, Christine M	04/09/2021	16,831.66	
Palmer, Adam	03/25/2021	11,965.12	
Quick, Cathy S	10/23/2020	16,888.38	
Ronstadt, Louise G	11/24/2020	18,235.48	
Schultz, Peggy J	04/23/2021	11,627.60	
Tapscott, Emily	11/10/2020	11,688.78	
Woods, Carla L	05/10/2021	2,977.80	
<b>HHS Route</b>		<b>\$148,730.19</b>	40.2550.110.27.20.06.6
Davies, Brenda L	05/25/2021	7,071.90	
Davies, Matthew J	11/10/2020	6,170.86	
Grady, Amy	03/25/2021	12,473.53	
Hackley, Robin J	03/10/2021	19,504.59	
Inczauskis, Carrie L	04/09/2021	14,995.35	
Jensen, Billie D	09/10/2020	19,504.59	
Lowe, Denise E	01/08/2021	16,516.16	
Seplak, Ruth A	02/25/2021	6,251.56	
Taube, Rachel D	10/08/2020	17,363.41	
Thorson, Stephanie M	09/25/2020	14,013.24	
Walthers, Tammy M	10/08/2020	3,655.71	
Woods, Carla L	02/10/2021	11,209.29	
<b>BGS Route SPN</b>		<b>\$907.52</b>	40.2550.110.27.21.06.3
Anderson, Janalynn M	06/25/2021	907.52	
<b>HIS Route SPN</b>		<b>\$12,977.76</b>	40.2550.110.27.21.06.4
French, Gloria E	06/25/2021	553.02	
Hackley, Robin J	06/25/2021	85.08	
Hodgin, Christine L	06/25/2021	701.91	
Hopper, Joycelynn J	06/25/2021	673.55	
Jensen, Billie D	06/25/2021	638.10	
Koronkowski, Thomas J	06/25/2021	7,075.82	
Martin, Betty	09/10/2020	914.60	
Moss, Christine M	06/25/2021	850.80	
Seplak, Ruth A	09/25/2020	1,484.88	

# Employee Gross Pay By Account

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Account Description	Pay Date	Gross Pay	Account Number
<b>LMS Route SPN</b>		<b>\$53,448.75</b>	40.2550.110.27.21.06.5
Erhardt, Thomas	06/25/2021	12,525.27	
LaPorte, Lois J	05/10/2021	33,897.29	
Woods, Carla L	12/18/2020	7,026.19	
<b>HHS Route SPN</b>		<b>\$40,843.97</b>	40.2550.110.27.21.06.6
Anderson, Janalynn M	10/23/2020	9,918.91	
Grady, Amy	06/10/2021	785.48	
Hackley, Robin J	04/23/2021	5,586.92	
Inczauskis, Carrie L	06/10/2021	7,238.89	
Koronkowski, Thomas J	11/24/2020	12,478.40	
Martin, Betty	09/10/2020	914.60	
McClintock, Kimberly K	06/25/2021	3,523.73	
Moss, Christine M	06/10/2021	397.04	
<b>HHS Route Career Center</b>		<b>\$13,201.58</b>	40.2550.110.27.22.06.6
Taube, Rachel D	02/10/2021	13,201.58	
<b>HHS Route COOP</b>		<b>\$5,384.98</b>	40.2550.110.27.23.06.6
Hodgin, Christine L	06/10/2021	438.08	
Jensen, Billie D	05/25/2021	1,701.60	
Lowe, Denise E	04/09/2021	2,261.71	
Moss, Christine M	10/08/2020	843.71	
Seplak, Ruth A	04/09/2021	139.88	
<b>Transp Aide</b>		<b>\$44,167.21</b>	40.2550.110.27.27.06.1
Anderson, Russell E	11/10/2020	8,684.34	
Cooper, Cynthia Lee	03/25/2021	9,498.14	
McAndrews, Shawna L	01/25/2021	11,145.16	
Moss, Tyler M	01/08/2021	12,681.50	
Ortman, Elizabeth M	02/10/2021	2,158.07	
<b>Trans Driver Meeting</b>		<b>\$1,450.00</b>	40.2550.110.27.30.06.1
Anderson, Janalynn M	09/10/2020	50.00	
Anderson, Russell E	09/10/2020	50.00	
Byte, Charles M	09/10/2020	50.00	
Cooper, Cynthia Lee	09/10/2020	50.00	
Davies, Brenda L	09/10/2020	50.00	
Davies, Matthew J	09/10/2020	50.00	
French, Gloria E	09/10/2020	50.00	
Grady, Amy	09/10/2020	50.00	
Hackley, Robin J	09/10/2020	50.00	
Hodgin, Christine L	09/10/2020	50.00	
Hopper, Joycelynn J	09/10/2020	50.00	
Inczauskis, Carrie L	09/10/2020	50.00	
Koronkowski, Thomas J	09/10/2020	50.00	
LaPorte, Lois J	09/10/2020	50.00	
Lowe, Denise E	09/10/2020	50.00	
Martineau, Ronald L	09/10/2020	50.00	
Mausehund, Paul	09/10/2020	50.00	
Moss, Christine M	09/10/2020	50.00	
Moss, Tyler M	09/10/2020	50.00	
Quick, Cathy S	09/10/2020	50.00	
Rittenbacher, Elizabeth	09/10/2020	50.00	
Ronstadt, Louise G	09/10/2020	50.00	

# Employee Gross Pay By Account

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Account Description	Pay Date	Gross Pay	Account Number
Schultz, Peggy J	09/10/2020	50.00	
Seplak, Ruth A	09/10/2020	50.00	
Taube, Rachel D	09/10/2020	50.00	
Thorson, Stephanie M	09/10/2020	50.00	
Walthers, Tammy M	09/10/2020	50.00	
Wenzelman, Tonya R	09/10/2020	50.00	
Woods, Carla L	09/10/2020	50.00	
<b>Trans Driver Training</b>		<b>\$304.50</b>	40.2550.110.27.31.06.1
Anderson, Janalynn M	04/09/2021	304.50	
<b>LMS Sport Trips</b>		<b>\$5,271.50</b>	40.2550.110.27.40.06.5
French, Gloria E	09/25/2020	625.25	
Grady, Amy	02/25/2021	79.00	
Hackley, Robin J	10/08/2020	949.50	
Hodgin, Christine L	10/08/2020	223.00	
Jensen, Billie D	06/10/2021	642.25	
Mausehund, Paul	09/25/2020	226.00	
McClintock, Kimberly K	05/25/2021	312.75	
Moss, Christine M	03/25/2021	746.00	
Schultz, Peggy J	04/09/2021	831.50	
Thorson, Stephanie M	04/23/2021	590.25	
Walthers, Tammy M	10/08/2020	46.00	
<b>HHS Sport Trips</b>		<b>\$5,866.25</b>	40.2550.110.27.40.06.6
Anderson, Janalynn M	02/25/2021	74.00	
French, Gloria E	10/08/2020	1,222.25	
Grady, Amy	06/10/2021	598.00	
Hadley, Christopher L	06/10/2021	935.50	
Hodgin, Christine L	09/25/2020	138.00	
Jensen, Billie D	11/10/2020	1,071.25	
Moss, Christine M	06/10/2021	69.00	
Ronstadt, Louise G	05/25/2021	1,665.00	
Walthers, Tammy M	10/23/2020	93.25	
<b>BGS Field Trips</b>		<b>\$762.00</b>	40.2550.110.27.41.06.3
French, Gloria E	06/10/2021	144.75	
Hadley, Christopher L	06/10/2021	95.75	
Hodgin, Christine L	06/10/2021	93.50	
Rittenbacher, Elizabeth	06/10/2021	180.00	
Tapscott, Emily	06/10/2021	248.00	
<b>LMS Field Trips</b>		<b>\$504.50</b>	40.2550.110.27.41.06.5
LaPorte, Lois J	03/10/2021	152.50	
McClintock, Kimberly K	04/23/2021	136.00	
Moss, Christine M	03/10/2021	150.00	
Walthers, Tammy M	09/10/2020	66.00	
<b>HHS Field Trips</b>		<b>\$281.75</b>	40.2550.110.27.41.06.6
French, Gloria E	06/25/2021	161.75	
Hadley, Christopher L	05/25/2021	120.00	
<b>HHS Music Trips</b>		<b>\$1,371.00</b>	40.2550.110.27.42.06.6
French, Gloria E	04/09/2021	160.50	
Hopper, Joycelynn J	04/23/2021	486.25	
Jensen, Billie D	05/10/2021	475.50	

# Employee Gross Pay By Account

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Account Description	Pay Date	Gross Pay	Account Number
Ronstadt, Louise G	04/23/2021	177.00	
Walters, Tammy M	09/25/2020	71.75	
<b>HHS SPN/Vision Trips</b>		<b>\$62.50</b>	40.2550.110.27.43.06.6
Koronkowski, Thomas J	06/25/2021	62.50	
<b>Operations Secretary</b>		<b>\$81,495.50</b>	40.2550.110.27.51.03.1
Forneris, Laura L	04/23/2021	44,351.82	
Fuller, Penny J	01/25/2021	29,622.72	
Page, Britney	06/25/2021	7,520.96	
<b>Trans Shop Tech</b>		<b>\$80,218.44</b>	40.2550.110.27.51.06.1
Crane, Ryan D	08/25/2020	38,690.12	
Denault, Douglas S	08/10/2020	41,528.32	
<b>Transportation Director</b>		<b>\$48,956.20</b>	40.2550.110.27.51.52.1
Armstrong, Michelle A	12/10/2020	48,956.20	
<b>HIS Sub Bus Reg RT</b>		<b>\$1,602.34</b>	40.2550.120.27.20.06.4
Anderson, Janalynn M	11/10/2020	1,602.34	
<b>LMS Sub Bus Reg RT</b>		<b>\$301.28</b>	40.2550.120.27.20.06.5
Walters, Tammy M	09/25/2020	301.28	
<b>HHS Sub Bus Reg RT</b>		<b>\$75.32</b>	40.2550.120.27.20.06.6
Hodgin, Christine L	03/25/2021	75.32	
<b>HHS Trans Ins Ben</b>		<b>\$450.00</b>	40.2550.125.09.51.99.6
LaPorte, Lois J	10/08/2020	450.00	
<b>Operations Sec Ins Benefit</b>		<b>\$674.88</b>	40.2550.125.27.51.03.1
Forneris, Laura L	06/25/2021	450.00	
Fuller, Penny J	10/23/2020	224.88	
<b>LMS/HHS ExCurr Coach Salary</b>		<b>\$832.20</b>	80.2365.103.09.51.44-1
Astrella, Kathleen M	05/10/2021	327.19	
Brown, Ethan A	11/24/2020	12.92	
O'Brien, Victoria A	06/10/2021	164.74	
Styck, Kelly A	04/23/2021	90.25	
Wakey, John W	03/25/2021	237.10	
<b>BGS Lead Cust Salary</b>		<b>\$5,459.78</b>	80.2365.110.18.51.31.3
Adams, Mark L	09/10/2020	5,019.14	
Wilcox, Steven L	06/25/2021	440.64	
<b>HIS Head Cust Salary</b>		<b>\$2,313.90</b>	80.2365.110.18.51.31.4
Ritsema, Richard J	11/24/2020	2,313.90	
<b>LMS Head Cust Salary</b>		<b>\$4,542.44</b>	80.2365.110.18.51.31.5
Schultz, Peggy J	08/10/2020	4,542.44	
<b>HHS Head Cust Salary</b>		<b>\$2,313.90</b>	80.2365.110.18.51.31.6
Ritsema, Richard J	11/10/2020	2,313.90	
<b>Maint Worker Salary</b>		<b>\$80,002.08</b>	80.2365.110.18.51.34.1
Carlson, Bryan R	02/25/2021	8,004.35	
Hannan, Kelly	10/08/2020	33,373.85	
Jamieson, Robert A.	10/08/2020	7,209.23	

# Employee Gross Pay By Account

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Account Description	Pay Date	Gross Pay	Account Number
Pooler, Todd W.	05/25/2021	31,414.65	
<b>Maint Director Salary</b>		<b>\$28,200.96</b>	80.2365.110.18.51.52.1
Houberg, Larry L	08/10/2020	28,200.96	
<b>Transp Mechanics Salary</b>		<b>\$19,522.88</b>	80.2365.110.27.50.06.1
Crane, Ryan D	12/10/2020	9,407.08	
Denault, Douglas S	05/25/2021	10,115.80	
<b>Transp Director Salary</b>		<b>\$24,112.80</b>	80.2365.110.27.51.52.1
Armstrong, Michelle A	12/10/2020	24,112.80	
<b>LMS Head Cust Ins Benefit</b>		<b>\$46.84</b>	80.2365.125.18.51.31.5
Schultz, Peggy J	01/25/2021	46.84	
<b>Report Total</b>		<b>\$3,834,517.69</b>	