

EIS Administrator and Teacher Salary and Benefits Report - School Year 2023

8/25/2023 11:57 am

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

Certified Monies 22-23

Selection Criteria: (Employer) Employees = All

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Arseneau, Rhonda M	200-Teacher	\$72,390.94	1.00	0	14	\$0.00	\$0.00	\$7,366.20	\$611.40
Atkinson, Stacey R	200-Teacher	\$59,917.94	1.00	0	14	\$0.00	\$0.00	\$5,221.60	\$441.20
Bachmann, Christopher A	200-Teacher	\$52,408.47	1.00	0	14	\$0.00	\$0.00	\$5,781.79	\$493.44
Barrera, Stella	200-Teacher	\$47,162.75	1.00	0	14	\$0.00	\$0.00	\$4,083.08	\$356.49
Barwegen, Julie A	200-Teacher	\$78,512.00	1.00	0	14	\$0.00	\$0.00	\$7,735.78	\$638.95
Bashayreh, Cassandra	610-Resource Teacher Elementary	\$44,988.65	1.00	0	14	\$0.00	\$0.00	\$4,662.07	\$410.04
Bauer, Anya M	250-Special Education Teacher	\$53,426.55	1.00	0	14	\$0.00	\$0.00	\$5,508.97	\$473.14
Becker, Olivia	200-Teacher	\$37,007.59	1.00	0	14	\$0.00	\$0.00	\$3,846.12	\$349.25
Bisaillon, Craig R	200-Teacher	\$64,168.13	1.00	0	14	\$0.00	\$0.00	\$6,563.70	\$551.72
Boudreau, Andrew	200-Teacher	\$31,414.48	1.00	0	14	\$0.00	\$0.00	\$3,237.77	\$293.59
Brosseau, Megan E	200-Teacher	\$59,763.97	1.00	0	14	\$0.00	\$0.00	\$6,041.05	\$512.66
Brown, Terriann M	200-Teacher	\$52,331.00	1.00	0	14	\$0.00	\$0.00	\$6,019.26	\$511.01
Buhler, Makayla	200-Teacher	\$36,304.24	1.00	0	14	\$0.00	\$0.00	\$3,198.14	\$290.62
Cann, Michael A	200-Teacher	\$77,670.27	1.00	0	14	\$0.00	\$0.00	\$7,977.20	\$656.86
Cessna, Katrina J	200-Teacher	\$68,771.82	1.00	0	14	\$0.00	\$0.00	\$7,156.85	\$595.78
Chavers, Michelle L	103-Principal	\$121,161.18	1.00	20	12	\$0.00	\$0.00	\$0.00	\$23,704.92
Christensen, Amanda K	200-Teacher	\$40,265.99	1.00	0	14	\$0.00	\$0.00	\$4,195.88	\$375.34
Christensen-Carlson, Jackie L	200-Teacher	\$48,930.97	1.00	0	14	\$0.00	\$0.00	\$5,004.77	\$435.59
Cornwall, Matt	200-Teacher	\$49,549.59	1.00	0	14	\$0.00	\$0.00	\$5,075.43	\$440.83
Cotter, Teresa L	200-Teacher	\$41,905.18	1.00	0	14	\$0.00	\$0.00	\$4,301.04	\$383.26
Cracraft, Nicole A	200-Teacher	\$49,593.09	1.00	0	14	\$0.00	\$0.00	\$5,474.28	\$470.55
Decman, Jill S	200-Teacher	\$72,134.59	1.00	0	14	\$0.00	\$0.00	\$7,622.12	\$630.46
Decman, Richard S	100-District Superintendent	\$195,154.10	1.00	20	12	\$0.00	\$18,600.00	\$0.00	\$24,739.51
Denault, Susan J	200-Teacher	\$56,791.20	1.00	0	14	\$0.00	\$0.00	\$5,871.76	\$500.10
Dexter, Brian T	200-Teacher	\$65,996.70	1.00	0	14	\$0.00	\$0.00	\$6,739.83	\$564.80
Dionne, Amanda M	200-Teacher	\$48,404.05	1.00	0	14	\$0.00	\$0.00	\$4,983.77	\$434.00
Dionne, Matthew J	200-Teacher	\$55,105.42	1.00	0	14	\$0.00	\$0.00	\$5,638.03	\$482.75
Domalik, Kathryn T	200-Teacher	\$41,256.68	1.00	0	14	\$0.00	\$0.00	\$4,212.52	\$376.65
Edmonds, Megan	200-Teacher	\$36,186.71	1.00	0	14	\$0.00	\$0.00	\$3,151.32	\$287.08
Eggenberger, Tracy B	200-Teacher	\$58,855.03	1.00	0	14	\$0.00	\$0.00	\$6,064.45	\$514.57

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Eller, Amy J	200-Teacher	\$53,445.45	1.00	0	14	\$0.00	\$0.00	\$5,788.93	\$494.02
Elliot, Brad M	103-Principal	\$95,563.04	1.00	20	12	\$0.00	\$0.00	\$0.00	\$23,466.56
Engelman, Janice S	200-Teacher	\$78,092.00	1.00	0	14	\$0.00	\$0.00	\$7,694.66	\$635.87
Falk, Peter M	107-General Administrator or General Supervisor	\$100,091.58	0.69	20	12	\$0.00	\$0.00	\$0.00	\$23,511.43
Ferris, Janette M	200-Teacher	\$58,670.00	1.00	0	14	\$0.00	\$0.00	\$5,785.25	\$493.71
Frey, Richard	200-Teacher	\$39,404.24	1.00	0	14	\$0.00	\$0.00	\$3,414.59	\$317.23
Fulton, Jill M	107-General Administrator or General Supervisor	\$62,693.01	0.90	0	12	\$0.00	\$0.00	\$0.00	\$23,141.56
Gorecki, Kathleen M	250-Special Education Teacher	\$52,924.93	1.00	0	14	\$0.00	\$0.00	\$5,430.51	\$467.34
Grob, Sarah J	207-Speech Language Pathology Teacher	\$75,268.56	1.00	0	14	\$0.00	\$0.00	\$8,047.73	\$662.11
Gross, Amber L	200-Teacher	\$46,739.42	1.00	0	14	\$0.00	\$0.00	\$4,765.97	\$417.81
Grosso, Robert J	250-Special Education Teacher	\$57,248.47	1.00	0	14	\$0.00	\$0.00	\$5,909.85	\$502.92
Hack, Regan L	200-Teacher	\$40,266.41	1.00	0	14	\$0.00	\$0.00	\$4,159.16	\$372.60
Headrick, Austin	200-Teacher	\$42,204.24	1.00	0	14	\$0.00	\$0.00	\$3,647.32	\$324.07
Heck, Jeremy Raymond	104-Assistant Principal	\$74,370.98	1.00	0	12	\$0.00	\$0.00	\$0.00	\$23,307.38
Heck, Margaret R	200-Teacher	\$57,144.72	0.66	0	14	\$0.00	\$0.00	\$5,001.45	\$424.82
Hendershott, Kristi	207-Speech Language Pathology Teacher	\$46,545.40	1.00	0	14	\$0.00	\$0.00	\$4,790.95	\$419.65
Herkel-Ritsema, Erica M	250-Special Education Teacher	\$61,277.40	1.00	0	14	\$0.00	\$0.00	\$6,245.81	\$527.99
High, Alan R	200-Teacher	\$64,874.55	1.00	0	14	\$0.00	\$0.00	\$6,843.91	\$572.50
Hoffman, Bridget L	250-Special Education Teacher	\$49,118.47	1.00	0	14	\$0.00	\$0.00	\$4,995.46	\$434.91
Hove, Amy L	200-Teacher	\$51,973.92	1.00	0	14	\$0.00	\$0.00	\$5,342.28	\$460.62
Howell, Ashley R	200-Teacher	\$45,173.93	1.00	0	14	\$0.00	\$0.00	\$4,564.81	\$402.85
Hudgens, Cheryl G	200-Teacher	\$64,268.20	1.00	0	14	\$0.00	\$0.00	\$6,371.17	\$537.38
Huizenga, Joel D	200-Teacher	\$75,562.95	1.00	0	14	\$0.00	\$0.00	\$7,705.35	\$1,336.61
Joffe, Carmin R	200-Teacher	\$43,326.71	0.50	0	14	\$0.00	\$0.00	\$4,608.89	\$406.13
Jordan, Kathleen L	200-Teacher	\$48,124.68	1.00	0	14	\$0.00	\$0.00	\$5,077.73	\$440.96
JURKA, TRACEY A	200-Teacher	\$54,031.07	1.00	0	14	\$0.00	\$0.00	\$5,510.04	\$462.76
Kanak, Angela	200-Teacher	\$55,746.48	1.00	0	14	\$0.00	\$0.00	\$6,865.53	\$1,274.10
King, Kathryn M	250-Special Education Teacher	\$72,970.00	1.00	0	14	\$0.00	\$0.00	\$8,392.03	\$687.81
King, Michelle Deanne	250-Special Education Teacher	\$42,597.97	1.00	0	14	\$0.00	\$0.00	\$4,501.79	\$398.16
King, Rebecca A	200-Teacher	\$42,754.83	1.00	0	14	\$0.00	\$0.00	\$4,416.41	\$391.83
Kinnnersley, Richard L	200-Teacher	\$75,661.00	1.00	0	14	\$0.00	\$0.00	\$7,440.06	\$616.83
Kleinert, Lisa	200-Teacher	\$39,061.42	1.00	0	14	\$0.00	\$0.00	\$3,398.60	\$305.45
Kruse, Jessica L	200-Teacher	\$43,052.01	1.00	0	14	\$0.00	\$0.00	\$4,609.87	\$406.20
LaLone, Julie A	200-Teacher	\$47,876.53	1.00	0	14	\$0.00	\$0.00	\$4,959.56	\$432.27
Longtin, Christopher P	200-Teacher	\$67,116.86	1.00	0	14	\$0.00	\$0.00	\$6,826.47	\$571.21
Macari, Jared J	200-Teacher	\$49,603.88	1.00	0	14	\$0.00	\$0.00	\$8,602.91	\$713.96
Maier, Anne M	200-Teacher	\$50,373.27	1.00	0	14	\$0.00	\$0.00	\$5,178.36	\$448.46
Martin, Jodi J	200-Teacher	\$78,644.66	1.00	0	14	\$0.00	\$0.00	\$8,014.51	\$659.68

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Mathy, Kayle M	200-Teacher	\$41,287.20	1.00	0	14	\$0.00	\$0.00	\$4,163.27	\$362.51
McElroy, Rachel	200-Teacher	\$38,848.41	1.00	0	14	\$0.00	\$0.00	\$2,793.70	\$260.49
McElroy, Timothee	200-Teacher	\$46,821.42	1.00	0	14	\$0.00	\$0.00	\$5,192.59	\$449.57
Meyer, Casey L	200-Teacher	\$52,305.00	1.00	0	14	\$0.00	\$0.00	\$5,347.77	\$461.20
Meyer, Karen	200-Teacher	\$47,834.24	1.00	0	14	\$0.00	\$0.00	\$4,945.39	\$431.12
Miller, Brett R	103-Principal	\$104,633.55	1.00	20	12	\$0.00	\$0.00	\$0.00	\$23,556.31
Mitsdarffer, Shelby	250-Special Education Teacher	\$36,636.72	1.00	0	14	\$0.00	\$0.00	\$2,753.77	\$257.45
MORGAN, AMANDA M	208-Career and Technical Educator (CTE)	\$35,854.24	1.00	0	14	\$0.00	\$0.00	\$3,333.01	\$300.65
MORRIS, MICHAEL B	200-Teacher	\$48,616.88	1.00	0	14	\$0.00	\$0.00	\$5,118.30	\$443.98
Mosier, Mike	208-Career and Technical Educator (CTE)	\$57,150.79	1.00	0	14	\$0.00	\$0.00	\$6,498.92	\$546.83
Murray, Ashley M	200-Teacher	\$47,207.05	1.00	0	14	\$0.00	\$0.00	\$4,901.71	\$427.88
Murray, Julie A	605-Resource Teacher Reading	\$43,641.27	1.00	0	14	\$0.00	\$0.00	\$4,700.48	\$412.95
Nugent, Lauren	200-Teacher	\$36,186.71	1.00	0	14	\$0.00	\$0.00	\$3,395.43	\$1,015.82
Pardon, Nicole	250-Special Education Teacher	\$51,523.92	1.00	0	14	\$0.00	\$0.00	\$4,475.86	\$385.76
Parsons, Shelly A	152-Special Education Director	\$108,463.09	1.00	0	12	\$0.00	\$0.00	\$0.00	\$17,265.91
Patchett, Ashley N	200-Teacher	\$48,668.47	0.50	0	14	\$0.00	\$0.00	\$5,010.75	\$436.01
Payne, David H	200-Teacher	\$48,694.58	1.00	0	14	\$0.00	\$0.00	\$5,682.67	\$486.09
Peacock, Philip A	200-Teacher	\$59,962.06	1.00	0	14	\$0.00	\$0.00	\$6,458.37	\$543.76
Perkins, Stacia S	200-Teacher	\$52,474.93	1.00	0	14	\$0.00	\$0.00	\$5,574.43	\$478.02
Ponton, Kaley A	200-Teacher	\$39,491.30	1.00	0	14	\$0.00	\$0.00	\$3,895.96	\$352.95
Post, Katlyn	208-Career and Technical Educator (CTE)	\$44,776.49	1.00	0	14	\$0.00	\$0.00	\$4,633.25	\$407.91
Promis, Kevin	250-Special Education Teacher	\$54,622.06	1.00	0	14	\$0.00	\$0.00	\$5,631.58	\$482.26
Ratliff, Lauren M	200-Teacher	\$39,491.71	1.00	0	14	\$0.00	\$0.00	\$4,143.24	\$371.50
Regez, Eric L	200-Teacher	\$96,675.00	1.00	0	14	\$0.00	\$0.00	\$9,561.32	\$774.85
Rezba, Jessie E	200-Teacher	\$63,192.07	1.00	0	14	\$0.00	\$0.00	\$7,099.54	\$591.52
Rhoades, Jennifer	200-Teacher	\$44,176.70	1.00	0	14	\$0.00	\$0.00	\$4,961.48	\$432.33
Richey, April R	611-Resource Teacher Other	\$48,001.88	1.00	0	14	\$0.00	\$0.00	\$4,174.60	\$363.28
Rinehart, Lisa A	250-Special Education Teacher	\$46,289.42	1.00	0	14	\$0.00	\$0.00	\$4,829.40	\$422.53
Rink, Kristin M	200-Teacher	\$49,492.31	1.00	0	14	\$0.00	\$0.00	\$5,302.92	\$457.74
Rivard, Candice	250-Special Education Teacher	\$67,157.04	1.00	0	14	\$0.00	\$0.00	\$6,878.68	\$575.06
Roberts, Michelle	200-Teacher	\$47,015.07	0.50	0	14	\$0.00	\$0.00	\$5,323.90	\$459.32
Robinson, Kerri L	200-Teacher	\$70,520.16	1.00	0	14	\$0.00	\$0.00	\$7,572.33	\$626.66
Savarino, JAMIE A	200-Teacher	\$45,827.62	1.00	0	14	\$0.00	\$0.00	\$4,704.81	\$413.25
Schelling, Monet C	200-Teacher	\$59,034.31	1.00	0	14	\$0.00	\$0.00	\$6,119.26	\$518.51
Schmidt, Kathryn J	200-Teacher	\$56,927.15	1.00	0	14	\$0.00	\$0.00	\$6,212.65	\$525.46
Schoolman, Patrice L	200-Teacher	\$52,999.93	1.00	0	14	\$0.00	\$0.00	\$5,334.69	\$460.14
Schott-Lovell, Hollie M	200-Teacher	\$58,304.92	1.00	0	14	\$0.00	\$0.00	\$5,930.35	\$504.52
Schrage, Kyle	200-Teacher	\$43,794.42	1.00	0	14	\$0.00	\$0.00	\$4,628.92	\$407.63

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Schwarzkopf, Todd M	250-Special Education Teacher	\$90,708.79	1.00	0	14	\$0.00	\$0.00	\$8,886.56	\$724.60
Siebring, Kristin B	200-Teacher	\$53,468.32	1.00	0	14	\$0.00	\$0.00	\$5,477.32	\$470.71
Simbeck, Aimee B	200-Teacher	\$37,819.89	1.00	0	14	\$0.00	\$0.00	\$3,989.13	\$359.93
SPENCER, MICHELE L	200-Teacher	\$57,621.14	0.50	0	14	\$0.00	\$0.00	\$5,821.61	\$1,196.46
Strong, Rosalind D	200-Teacher	\$59,917.94	1.00	0	14	\$0.00	\$0.00	\$6,439.52	\$542.41
Strylowski, Diantha E	250-Special Education Teacher	\$42,439.45	1.00	0	14	\$0.00	\$0.00	\$4,367.21	\$388.11
Taylor, Mark A	104-Assistant Principal	\$95,087.54	1.00	0	12	\$0.00	\$0.00	\$0.00	\$23,461.76
Telschow, Jason F	200-Teacher	\$71,779.18	1.00	0	14	\$0.00	\$0.00	\$7,367.63	\$611.50
Thurston, Jennifereve	200-Teacher	\$37,851.71	1.00	0	14	\$0.00	\$0.00	\$4,376.15	\$388.79
Tibbetts, Amy	250-Special Education Teacher	\$61,359.17	0.50	0	14	\$0.00	\$0.00	\$6,277.21	\$530.28
Wagner, Dara M	200-Teacher	\$49,077.08	1.00	0	14	\$0.00	\$0.00	\$5,020.35	\$436.82
Weedon, Kara A	200-Teacher	\$45,559.31	1.00	0	14	\$0.00	\$0.00	\$4,704.82	\$413.33
Wenzelman, Amy E	207-Speech Language Pathology Teacher	\$71,778.42	0.96	0	14	\$0.00	\$0.00	\$7,210.01	\$599.76
Wenzelman, Margaret M	250-Special Education Teacher	\$74,702.00	1.00	0	14	\$0.00	\$0.00	\$7,318.48	\$607.88
Wepprecht, Molly Kathleen	103-Principal	\$93,136.66	0.87	0	12	\$0.00	\$0.00	\$0.00	\$23,442.56
Williams, Rebecca M	200-Teacher	\$48,301.79	1.00	0	14	\$0.00	\$0.00	\$5,437.59	\$467.82
Wise, Kristen N	200-Teacher	\$50,825.24	1.00	0	14	\$0.00	\$0.00	\$5,204.02	\$450.37
Wright, Rebecca	200-Teacher	\$42,171.13	1.00	0	14	\$0.00	\$0.00	\$4,394.65	\$1,090.18
Wulff, Jillian	200-Teacher	\$43,604.70	1.00	0	14	\$0.00	\$0.00	\$3,821.57	\$337.05
Totals									
Distinct Employee Count: 125		Distinct Positions Count: 125		Total Positions Count: 125		Vacation Days: 100		Sick Days: 1730	
Base Salary: \$7,183,202.07		Bonuses: \$0.00		Annuities: \$18,600.00		Retirement Enhancements: \$631,041.83		Other Benefits: \$287,164.36	

Employee Gross Pay By Account

Printed: 08/28/2023 8:45:29AM
HERSCHER C.U.S.D. #2

Account Description	Pay Date	Gross Pay	Account Number
In Service/Training		\$1,121.38	10.1101.102.09.51.65.1
Bauer, Amber	06/23/2023	188.63	
Benoit, Jacquelyn M	04/25/2023	217.65	
Dittus, Dana M	06/23/2023	166.20	
Henderson, Kimberly L	04/25/2023	150.00	
Henson, Deborah L	04/25/2023	41.55	
Honn, Tamara L	04/25/2023	19.24	
Osenga, Tanhya	04/25/2023	42.33	
Spenard, Lisa M	04/25/2023	64.90	
Wilkins, Carol	06/23/2023	230.88	
Curriculum Work		\$1,363.13	10.1101.102.09.51.72.1
McIntire-Belter, Mary T	07/07/2022	1,003.13	
Summers, Ashley Jaye	06/23/2023	360.00	
Prep Days		\$305.50	10.1101.102.09.51.74.1
Boudreau, Scot	09/09/2022	169.00	
Strole, Christy O.	09/09/2022	32.50	
Summers, Ashley Jaye	06/23/2023	104.00	
Moving Room		\$1,137.50	10.1101.102.09.51.76.1
Becker, Olivia	09/09/2022	390.00	
Gorecki, Kathleen M	09/09/2022	175.50	
Kruse, Jessica L	09/09/2022	364.00	
McIntire-Belter, Mary T	06/23/2023	208.00	
HIS Tutoring Pay		\$465.00	10.1101.102.09.51.78.4
McIntire-Belter, Mary T	06/23/2023	465.00	
LMS Tutoring Pay		\$450.00	10.1101.102.09.51.78.5
McIntire-Belter, Mary T	06/09/2023	450.00	
HIS Sub Teachers		\$7,440.00	10.1101.120.09.51.97.4
Schwark, Barbara L	01/25/2023	7,200.00	
Wakey, John W	02/10/2023	240.00	
LMS Sub Teachers		\$19,896.92	10.1101.120.09.51.97.5
Boudreau, Scot	12/16/2022	8,616.92	
Crosby, Kevin	03/17/2023	4,680.00	
Pagast, Peter	10/25/2022	2,100.00	
Partain, Deborah	05/10/2023	480.00	
Schwark, Barbara L	05/25/2023	3,120.00	
Wakey, John W	02/24/2023	780.00	
Wetzel, Daniel S	05/25/2023	120.00	
HHS Sub Teachers		\$7,687.39	10.1101.120.09.51.97.6
Ehrman, Mary Kathy	02/24/2023	480.00	
Kohn, Kevin	09/09/2022	93.87	
Partain, Deborah	04/25/2023	3,633.52	
Peters, Jeffrey A	04/10/2023	2,400.00	
Virklan, Kalie	06/09/2023	120.00	
Wakey, John W	02/24/2023	600.00	
Wetzel, Daniel S	03/17/2023	360.00	
ESSER 3 After School Aide Salary		\$234.09	10.1112.111-1
Dohe, Suzanne D	04/10/2023	234.09	

Employee Gross Pay By Account

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HERSCHER C.U.S.D. #2

Account Description	Pay Date	Gross Pay	Account Number
ESSER 3 Smr/Night School Aide Salary		\$614.00	10.1113.112-1
Dohe, Suzanne D	06/23/2023	614.00	
DIST BGS Aide Salary		\$126,395.51	10.1200.111.20.51.01.3
Bauer, Amber	01/25/2023	10,300.53	
Benoit, Jacquelyn M	11/22/2022	10,271.51	
Clark, Rhiannon	04/25/2023	10,499.07	
Damptz, Cathy D	09/09/2022	68.94	
Duay, Janice M	08/24/2022	1,757.44	
Elliot, Carly	03/10/2023	15,272.11	
Henson, Deborah L	07/24/2022	2,003.62	
Honn, Tamara L	01/10/2023	13,315.16	
Jones, Jamie	07/07/2022	2,511.66	
Jones, Morgan	08/09/2022	1,541.32	
Nolan, Jennifer	08/09/2022	1,123.83	
Osenga, Tanhya	08/24/2022	9,965.33	
Spenard, Lisa M	12/09/2022	25,524.27	
Wilkins, Carol	12/09/2022	22,240.72	
DIST HIS Aide Salary		\$113,938.32	10.1200.111.20.51.01.4
Corkill, Angela	08/24/2022	252.60	
Dohe, Suzanne D	11/22/2022	18,285.78	
Elzinga, Sheri L	07/07/2022	4,027.30	
Houberg, Jane E	08/24/2022	30,430.01	
Jones, Jamie	09/09/2022	757.42	
Keller, Vivian B	08/09/2022	3,935.95	
Kelley, Kelly M	06/09/2023	220.92	
Ortman, Elizabeth M	05/10/2023	18,331.85	
Stevenson, Ashley	02/10/2023	16,689.98	
Tobey, Kelly	02/10/2023	21,006.51	
DIST LMS Aide Salary		\$168,286.55	10.1200.111.20.51.01.5
Alexander, Karen	02/24/2023	20,455.88	
Anderson, Amanda	10/06/2022	15,818.31	
Boudreau, Scot	06/09/2023	9,165.53	
Brubaker, Nichole M	01/10/2023	21,545.84	
Corkill, Angela	10/25/2022	16,976.24	
Crosby, Kevin	11/22/2022	40.23	
Frey, Richard	07/07/2022	2,996.86	
Goin, Taylyn	05/25/2023	4,731.88	
Keen, Courtney M	10/06/2022	20,455.88	
Lenzi, Candis	01/25/2023	15,338.48	
Meier, Jeanene M	09/09/2022	66.57	
Meyer, Charlotte	06/23/2023	21,051.33	
Meyer, Krista L	08/24/2022	3,351.06	
Nolan, Jennifer	10/06/2022	1,590.90	
Stillwell, Beth A	01/10/2023	14,701.56	
DIST HHS Aide Salary		\$57,431.60	10.1200.111.20.51.01.6
Anderson, Amanda	07/24/2022	2,996.86	
Denault, Michele L	06/09/2023	21,571.04	
Ducat, Nicole K	11/10/2022	22.01	
Ehrman, Mary Kathy	02/24/2023	13,830.00	
Stone, Joey	10/25/2022	19,011.69	

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Account Description	Pay Date	Gross Pay	Account Number
DIST SpEd Secretary Salary		\$4,065.00	10.1200.111.20.51.03.1
DeLong, Melissa M	07/07/2022	4,065.00	
BGS Sub Para Prof		\$10,024.04	10.1200.120.20.51.01.3
Bernicky, Ashley	03/17/2023	2,112.09	
Berns, Megan	03/17/2023	663.80	
Davis, Tiffani	05/10/2023	100.58	
Denault, Emily R	06/09/2023	201.16	
Essington, Jeanne M	10/06/2022	201.16	
Kirk, Chasity	12/16/2022	911.88	
Mitsdarffer, Madelyn	10/06/2022	1,709.78	
Scheppler, Michel	11/22/2022	2,313.24	
Shelton, Nicollette	10/06/2022	1,810.35	
HIS Sub Para Prof		\$1,557.14	10.1200.120.20.51.01.4
Davis, Tiffani	05/10/2023	432.47	
Denault, Emily R	04/10/2023	526.35	
Ehrman, Mary Kathy	04/10/2023	50.29	
Morris, Kendra	03/10/2023	165.84	
Ward, Danielle	09/09/2022	382.19	
LMS Sub Para Prof		\$9,742.55	10.1200.120.20.51.01.5
Berns, Megan	05/10/2023	154.22	
Borschnack, Krista A	04/10/2023	254.80	
Boudreau, Scot	01/25/2023	1,964.59	
Hall, Dale P	09/09/2022	355.38	
Hubly, Kaden	03/17/2023	1,320.92	
Kohn, Kevin	02/24/2023	53.64	
Lenzi, Candis	09/09/2022	1,247.13	
Mendell, Grace	06/09/2023	254.79	
Pagast, Peter	10/25/2022	147.51	
Riordan, Andrea	01/25/2023	100.58	
Scheppler, Michel	10/06/2022	1,012.48	
Schwark, Barbara L	05/25/2023	254.80	
Simon, Keith A	02/24/2023	1,253.85	
Turner, Jacqueline	02/24/2023	811.33	
Wakey, John W	01/25/2023	455.95	
Wetzel, Daniel S	02/10/2023	100.58	
HHS Sub Para Prof		\$891.79	10.1200.120.20.51.01.6
Ehrman, Mary Kathy	06/09/2023	100.58	
Hall, Dale P	06/09/2023	704.04	
Partain, Deborah	04/25/2023	87.17	
BGS Para Pro Ins Benefit		\$1,950.00	10.1200.125.09.51.99.3
Bauer, Amber	04/10/2023	450.00	
Benoit, Jacquelyn M	06/23/2023	450.00	
Corkill, Angela	08/24/2022	75.00	
Denault, Michele L	08/09/2022	75.00	
Osenga, Tanhya	05/10/2023	450.00	
Overacker, Jennifer	07/07/2022	75.00	
Wilkins, Carol	05/25/2023	375.00	
HIS Para Pro Ins Benefit		\$825.00	10.1200.125.09.51.99.4
Houberg, Jane E	01/10/2023	300.00	

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Account Description	Pay Date	Gross Pay	Account Number
Mendell, Susan E	08/09/2022	75.00	
Tobey, Kelly	11/22/2022	450.00	
LMS Para Pro Ins Benefit		\$1,387.50	10.1200.125.09.51.99.5
Corkill, Angela	05/25/2023	375.00	
Frey, Richard	07/24/2022	75.00	
Goin, Taylyn	04/10/2023	150.00	
Meyer, Charlotte	05/10/2023	450.00	
Nolan, Jennifer	07/24/2022	56.25	
Stillwell, Beth A	07/07/2022	281.25	
HHS Para Pro Ins Benefit		\$825.00	10.1200.125.09.51.99.6
Denault, Michele L	02/10/2023	375.00	
Ducat, Nicole K	07/07/2022	75.00	
Mendell, Susan E	01/10/2023	375.00	
IDEA PreK Aide Salary		\$19,202.33	10.1219.110.46.00.00.25
Corkill, Angela	07/07/2022	2,553.90	
Henson, Deborah L	11/10/2022	16,648.43	
ARP IDEA HIS Aide Salary		\$31,120.59	10.1220.110.27.03.20.4620.20
Jones, Jamie	06/23/2023	15,891.01	
Morris, Kendra	04/25/2023	15,229.58	
IDEA BGS Aide Salary		\$53,504.99	10.1220.110.46.20.03.26
Dampitz, Cathy D	08/09/2022	35,066.21	
Ortman, Elizabeth M	07/24/2022	3,260.06	
Shelton, Nicollette	10/25/2022	3,427.88	
Williams, Jessica	11/22/2022	11,750.84	
IDEA HIS Aide Salary		\$45,472.89	10.1220.110.46.20.04.26
Dohe, Suzanne D	07/24/2022	2,502.49	
Elzinga, Sheri L	11/10/2022	21,485.20	
Keller, Vivian B	06/09/2023	21,485.20	
IDEA LMS Aide Salary		\$30,508.62	10.1220.110.46.20.05.26
Meier, Jeanene M	04/10/2023	30,508.62	
IDEA HHS Aide Salary		\$57,449.69	10.1220.110.46.20.06.26
Ducat, Nicole K	01/25/2023	30,442.74	
Mendell, Susan E	12/16/2022	27,006.95	
TITLE I BGS Aide Salary		\$43,961.42	10.1250.101.43.00.03.10
Duay, Janice M	12/16/2022	19,603.85	
Kelley, Kelly M	07/24/2022	3,351.06	
Kurtz, Laura R	11/10/2022	21,006.51	
TITLE I HIS Aide Salary		\$38,689.72	10.1250.101.43.00.04.10
Kelley, Kelly M	09/23/2022	18,758.95	
Overacker, Jennifer	03/10/2023	19,930.77	
TITLE I LMS Aide Salary		\$21,183.85	10.1250.101.43.00.05.10
Andrews, Kelly L	04/25/2023	12,851.78	
Highland, Julie A	02/24/2023	8,332.07	
TITLE I BGS Aide Ins Benefit		\$450.00	10.1250.125.43.00.03.10
Duay, Janice M	09/23/2022	375.00	

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Account Description	Pay Date	Gross Pay	Account Number
Kelley, Kelly M	08/24/2022	75.00	
TITLE I HIS Aide Ins Benefit		\$750.00	10.1250.125.43.00.04.10
Kelley, Kelly M	01/10/2023	375.00	
Overacker, Jennifer	10/06/2022	375.00	
PFA 3-5 Aide Salary		\$58,632.25	10.1275.111.37.05.11.53
Bauer, Amber	08/09/2022	10,256.92	
Benoit, Jacquelyn M	07/07/2022	10,227.90	
Clark, Rhiannon	04/10/2023	8,324.23	
Duay, Janice M	08/24/2022	1,757.42	
Honn, Tamara L	06/09/2023	13,314.94	
Jones, Morgan	07/24/2022	1,541.30	
Nolan, Jennifer	07/24/2022	1,123.82	
Osenga, Tanhya	04/10/2023	9,965.44	
Spenard, Lisa M	07/07/2022	2,120.28	
PFA 3-5 Parent Educ Salary		\$35,462.48	10.1275.112.37.05.12.53
Rorem-Willms, Brooke M	07/25/2022	4,083.94	
Summers, Ashley Jaye	02/10/2023	31,378.54	
PFA 3-5 Aide Ins Benefit		\$75.00	10.1275.125.37.05.11.53
Duay, Janice M	07/07/2022	75.00	
HHS Extra Curr Coach		\$4,686.48	10.1500.103.09.51.44.6
Senesac, Jacob A	05/10/2023	4,686.48	
LMS Extra Curr Worker		\$3,795.09	10.1500.103.09.51.68.5
Fritz, Ainsley R	03/17/2023	1,096.59	
Grosso, Robert J	10/25/2022	37.81	
Keen, Courtney M	02/24/2023	134.06	
McAndrews, Chris J	10/25/2022	58.44	
Meister, Sara	01/25/2023	171.89	
Murray, Julie A	02/24/2023	663.44	
Overacker, Jennifer	02/24/2023	30.94	
Rinehart, Lisa A	12/16/2022	326.58	
Schultz, Peggy J	02/24/2023	30.94	
Stutz, Christine A	12/16/2022	852.51	
Summers, Ashley Jaye	02/24/2023	127.19	
Telschow, Jason F	04/25/2023	72.19	
Wakey, John W	02/10/2023	103.13	
Whalen, Jill K	02/10/2023	89.38	
HHS Extra Curr Worker		\$1,720.21	10.1500.103.09.51.68.6
Bauer, Anya M	10/25/2022	55.01	
Coffman, Tricia A	03/17/2023	55.00	
Ducat, Nicole K	09/23/2022	125.16	
McAndrews, Chris J	02/24/2023	130.63	
McElroy, Rachel	07/07/2022	82.50	
McNutt, Tiffanie	09/23/2022	44.69	
Murray, Julie A	03/17/2023	340.31	
Roberts, Michelle R	02/10/2023	140.94	
Stutz, Christine A	12/16/2022	635.96	
Summers, Ashley Jaye	10/06/2022	34.38	
Whalen, Jill K	02/24/2023	75.63	

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Account Description	Pay Date	Gross Pay	Account Number
HHS Bowling Coach		\$2,550.75	10.1500.104.03.02.40.6
Kanak, Gene	02/24/2023	2,550.75	
LMS Basketball Coach		\$8,912.00	10.1500.104.03.03.40.5
Boudreau, Scot	12/09/2022	2,600.00	
Brychta, Dana	04/10/2023	3,212.00	
Goin, Taylyn	12/09/2022	3,100.00	
HHS Basketball Coach		\$4,116.00	10.1500.104.03.03.40.6
Brychta, Dana	03/10/2023	4,116.00	
HHS Cheerleading Coach		\$6,537.00	10.1500.104.03.04.40.6
Miner, Trena	03/10/2023	6,537.00	
HHS Football Coach		\$15,972.00	10.1500.104.03.06.40.6
Bennett-Tejes, Micheal	11/22/2022	1,875.00	
Burmeister, Joshua	11/22/2022	1,875.00	
Grigas, Peter	11/22/2022	3,994.00	
Hall, Dale P	12/16/2022	8,228.00	
LMS Softball Coach		\$3,027.00	10.1500.104.03.09.40.5
Outsen, Thomas	01/10/2023	3,027.00	
LMS Track Coach		\$2,600.00	10.1500.104.03.10.40.5
Keen, Courtney M	06/23/2023	2,600.00	
HHS Track Coach		\$2,945.00	10.1500.104.03.10.40.6
Kersten, Joshua	06/09/2023	2,945.00	
LMS Volleyball Coach		\$5,700.00	10.1500.104.03.11.40.5
Goin, Taylyn	03/10/2023	2,600.00	
Mitsdarffer, Madelyn	04/10/2023	3,100.00	
HHS Volleyball Coach		\$613.06	10.1500.104.03.11.40.6
O Brien, Victoria A	08/09/2022	613.06	
LMS Wrestling Coach		\$2,600.00	10.1500.104.03.13.40.5
Prescott, Jacob	04/10/2023	2,600.00	
HHS Wrestling Coach		\$7,727.00	10.1500.104.03.13.40.6
Adams, Caleb	02/24/2023	4,526.00	
Hisel, Kolten	03/10/2023	3,201.00	
LMS Athletic Worker		\$2,052.22	10.1500.104.03.51.43.5
Andrews, Kelly L	02/10/2023	30.94	
Bauer, Anya M	02/10/2023	505.33	
Boudreau, Andrew	11/10/2022	30.94	
Brubaker, Nichole M	02/10/2023	13.75	
Brychta, Dana	11/22/2022	24.06	
Dexter, Brian T	10/06/2022	130.63	
Fritz, Ainsley R	03/10/2023	116.88	
Hack, Regan L	04/25/2023	82.50	
Keen, Courtney M	12/16/2022	96.25	
McAndrews, Paul	12/16/2022	281.88	
Meister, Sara	12/16/2022	51.56	
Meyer, Charlotte	02/10/2023	13.75	
Murray, Julie A	11/22/2022	92.81	

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Account Description	Pay Date	Gross Pay	Account Number
Overacker, Jennifer	11/10/2022	79.06	
Rinehart, Lisa A	11/10/2022	79.06	
Schultz, Peggy J	03/10/2023	24.06	
Strong, Rosalind D	11/10/2022	44.69	
Stutz, Christine A	11/10/2022	58.44	
Summers, Ashley Jaye	03/10/2023	195.94	
Wakey, John W	03/10/2023	27.50	
Whalen, Jill K	03/10/2023	72.19	
HHS Athletic Worker		\$6,737.56	10.1500.104.03.51.43.6
Bauer, Anya M	03/10/2023	123.75	
Bisailon, Dorthy M	01/25/2023	178.76	
Boudreau, Andrew	10/25/2022	34.38	
Dionne, Matthew J	12/16/2022	48.13	
Hall, Dale P	03/17/2023	680.63	
Huizenga, Joel D	03/17/2023	601.56	
King, Michelle D	03/17/2023	305.94	
McAndrews, Paul	06/09/2023	2,894.39	
McNutt, Tiffanie	03/17/2023	103.13	
Meister, Sara	12/16/2022	206.25	
Meyer, Karen L	09/23/2022	85.94	
Regez, Eric L	09/09/2022	82.50	
Rezba, Jessie E	11/10/2022	288.75	
Richey, April	09/23/2022	85.94	
Robinson, Kerri L	11/22/2022	220.00	
Schoolman, Patrice L	11/10/2022	484.69	
Stutz, Christine A	11/10/2022	168.44	
Summers, Ashley Jaye	11/10/2022	27.50	
Wakey, John W	02/10/2023	116.88	
Summer Sport Camps		\$1,008.00	10.1500.104.03.51.96.1
Boudreau, Andrew	09/09/2022	288.00	
Goin, Taylyn	08/09/2022	144.00	
McElroy, Timothee	06/09/2023	288.00	
Peters, Kyle	07/24/2022	288.00	
DIST Nurse Salary		\$74,939.38	10.2130.101.1
Henderson, Kimberly L	09/09/2022	50,188.72	
VanVoorst, Dana	05/25/2023	24,750.66	
IDEA OT/PT Therapist		\$125,876.61	10.2130.110.46.20.00.26
Freitas, Traci	02/10/2023	52,657.00	
Martin, Kelly C	03/10/2023	22,307.50	
McIntire-Belter, Mary T	10/25/2022	50,912.11	
DIST OT/PT Therapist		\$27,015.27	10.2130.111.20.51.09.1
Freitas, Traci	01/25/2023	9,483.00	
Martin, Kelly C	10/25/2022	6,226.41	
McIntire-Belter, Mary T	09/09/2022	11,305.86	
Health Support Health		\$450.00	10.2130.222.20.51.03.1
Henderson, Kimberly L	06/09/2023	450.00	
BGS Speech Teacher		\$42,867.50	10.2150.101.20.51.15.3
Strole, Christy O.	03/17/2023	42,867.50	

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Account Description	Pay Date	Gross Pay	Account Number
HIS Crossing Guard		\$2,045.50	10.2190.110.09.51.16.4
Adams, Jaimie	06/09/2023	1,322.50	
Ball, Michelle L	12/09/2022	723.00	
IDEA SpEd Secretary Salary		\$52,866.55	10.2190.110.46.20.00.26
DeLong, Melissa M	10/06/2022	52,866.55	
BGS Media Clerk Salary		\$19,332.80	10.2220.110.16.51.02.3
Cann, Melissa	05/10/2023	11,074.42	
O Brien, Victoria A	09/23/2022	8,258.38	
HIS Media Clerk Salary		\$23,320.15	10.2220.110.16.51.02.4
Wakey, Heather L	01/10/2023	23,320.15	
LMS Media Clerk Salary		\$31,753.46	10.2220.110.16.51.02.5
McGregor, Debra S	05/25/2023	31,753.46	
HHS Media Clerk Salary		\$17,735.40	10.2220.110.16.51.02.6
McGregor, Debra S	08/24/2022	329.28	
Styck, Kelly A	05/25/2023	17,406.12	
BGS Sub Clerks		\$1,508.63	10.2220.120.16.51.02.3
Essington, Jeanne M	11/22/2022	201.15	
Scheppler, Michel	11/22/2022	1,307.48	
BGS Media Clerk Ins Stipend		\$131.25	10.2220.125.16.51.02.3
O Brien, Victoria A	09/09/2022	131.25	
HIS Media Clerk Ins Stipend		\$450.00	10.2220.125.16.51.02.4
Wakey, Heather L	06/09/2023	450.00	
HHS Media Clerk Ins Stipend		\$37.50	10.2220.125.16.51.02.6
Stutz, Christine A	07/07/2022	37.50	
TITLE I Data Clerk Salary		\$2,043.48	10.2230.100.43.00.00.10
Page, Britney	08/24/2022	2,043.48	
Treasurer Salary		\$2,000.00	10.2310.101.09.51.25.1
Page, Britney	04/10/2023	2,000.00	
BGS Secretary Salary		\$30,238.07	10.2410.110.19.51.03.3
Graf, Tisha	03/10/2023	26,454.57	
Summers, Ashley Jaye	07/07/2022	3,783.50	
HIS Secretary Salary		\$79,694.04	10.2410.110.19.51.03.4
Astellla, Kathleen M	04/10/2023	39,356.58	
Wright, Kendra L	07/07/2022	40,337.46	
LMS Secretary Salary		\$87,484.42	10.2410.110.19.51.03.5
Brychta, Dana	04/10/2023	28,855.20	
McClintock, Paige	08/24/2022	2,254.35	
Middleton, Amy D	04/25/2023	38,784.97	
Winkel, Michelle	09/09/2022	17,589.90	
HHS Secretary Salary		\$119,272.29	10.2410.110.19.51.03.6
Fritz, Ainsley R	01/25/2023	28,346.26	
McNutt, Tiffanie	12/16/2022	30,845.40	
Stutz, Christine A	06/23/2023	42,674.43	

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Account Description	Pay Date	Gross Pay	Account Number
Styck, Kelly A	05/25/2023	17,406.20	
BGS Sub Secretary		\$2,789.29	10.2410.120.19.51.03.3
Mitsdarffer, Madelyn	09/09/2022	2,212.65	
Parks, Sherry M	11/10/2022	375.48	
Scheppler, Michel	03/17/2023	201.16	
LMS Sub Secretary		\$1,452.65	10.2410.120.19.51.03.5
Grant, Beth E	05/25/2023	372.13	
Lake, Katherine E	05/25/2023	1,080.52	
BGS Secretary Ins Benefit		\$825.00	10.2410.125.19.51.03.3
Brychta, Dana	02/24/2023	409.09	
Summers, Ashley Jaye	12/09/2022	415.91	
HHS Secretary Ins Benefit		\$1,396.26	10.2410.125.19.51.03.6
McNutt, Tiffanie	01/25/2023	453.41	
Stutz, Christine A	08/24/2022	450.00	
Styck, Kelly A	02/10/2023	492.85	
ACCRUED BENEFITS		\$5,712.56	10.2410.800.1.84.51
Carlson, Bryan R	01/25/2023	1,852.56	
Lovell, Dawn Marie	09/09/2022	1,000.00	
Lowry, Susan C	09/23/2022	1,360.00	
Wetzel, Daniel S	09/09/2022	1,500.00	
Superintendent Secretary		\$40,703.74	10.2490.110.22.51.03.1
Crane, Heather D	10/06/2022	33,710.26	
Jones, Nichole	05/10/2023	6,993.48	
Dist Bookkeeper HRA Salary		\$2,516.78	10.2520.100.09.51.18.1
Livingston, Carissa	01/10/2023	2,516.78	
District Bookkeeper		\$88,033.60	10.2520.110.09.51.18.1
Crane, Heather D	03/17/2023	19,781.25	
Livingston, Carissa	09/23/2022	44,664.91	
Milligan, Kristin	02/10/2023	23,587.44	
District Bookkeeper Ins Benefit		\$243.87	10.2520.125.09.51.18.1
Milligan, Kristin	10/06/2022	243.87	
BGS Custodian Salary		\$55,127.06	10.2540.110.18.51.30.3
Brown, Amber	07/07/2022	1,312.75	
DuMontelle, Douglas	07/07/2022	2,165.57	
Elsy, George	11/10/2022	24,078.10	
Hutson, Nicole	08/09/2022	3,036.12	
Leadingham, Victoria A	06/09/2023	5,561.73	
Weight, Kurt	11/10/2022	18,972.79	
HIS Custodian Salary		\$85,004.92	10.2540.110.18.51.30.4
Bauer, Apryl	06/23/2023	713.00	
Hamann, Kenneth A	09/23/2022	5,726.49	
Krippel, Kasey D	07/24/2022	139.20	
Leadingham, Victoria A	11/22/2022	21,453.64	
Lemna, Ty	06/09/2023	2,767.32	
Senesac, Jacob A	11/10/2022	127.60	
Thorson, Stephanie M	01/10/2023	10,949.00	

Employee Gross Pay By Account

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Account Description	Pay Date	Gross Pay	Account Number
Wilson, Keith A	02/10/2023	22,101.09	
Wright, Terri L	10/06/2022	21,027.58	
LMS Custodian Salary		\$154,586.00	10.2540.110.18.51.30.5
Bauer, Apryl	05/25/2023	2,004.30	
Brown, Amber	09/09/2022	23,006.36	
Gifford, Bruce	06/23/2023	3,343.20	
Hamann, Kenneth A	03/17/2023	28,531.84	
Post, David L	12/09/2022	53,707.89	
Thorson, Stephanie M	07/24/2022	9,354.01	
Wepprecht, Theresa	07/07/2022	34,383.20	
White, Beth I	07/07/2022	255.20	
HHS Custodian Salary		\$204,233.89	10.2540.110.18.51.30.6
Bauer, Apryl	06/23/2023	713.00	
Hamann, Kenneth A	10/06/2022	5,726.49	
Krippel, Kasey D	05/10/2023	40,056.53	
Leadingham, Victoria A	03/17/2023	22,138.22	
Lemna, Ty	05/25/2023	2,076.52	
Senesac, Jacob A	09/23/2022	37,986.28	
Thorson, Stephanie M	06/23/2023	13,436.36	
White, Beth I	11/10/2022	45,160.32	
Wilson, Keith A	09/09/2022	17,753.87	
Wright, Terri L	10/06/2022	19,186.30	
BGS Lead Cust Salary		\$55,050.95	10.2540.110.18.51.31.3
Leadingham, Victoria A	06/23/2023	4,383.60	
Wilcox, Steven L	03/17/2023	50,667.35	
HIS Head Cust Salary		\$28,007.32	10.2540.110.18.51.31.4
Ritsema, Richard J	06/09/2023	28,007.32	
LMS Head Cust Salary		\$49,510.56	10.2540.110.18.51.31.5
Hannan, Kelly	06/09/2023	224.64	
Post, David L	06/09/2023	224.64	
Schultz, Peggy J	01/25/2023	47,208.65	
Senesac, Jacob A	06/23/2023	1,852.63	
HHS Head Cust Salary		\$26,924.63	10.2540.110.18.51.31.6
Ritsema, Richard J	09/09/2022	26,924.63	
Seasonal Crew		\$58,942.74	10.2540.110.18.51.38.1
Dittus, Dana M	07/24/2022	4,746.70	
Dundas, Madison	06/23/2023	1,400.00	
Fritz, Jackson G	06/23/2023	1,512.00	
Leadingham, Nathan	07/07/2022	5,059.95	
Longtin, Gabriella	07/07/2022	5,419.26	
Miller, Jaxon	08/09/2022	5,823.66	
Offerman, Madison	08/09/2022	2,434.74	
Pankey, Dennis N	06/09/2023	1,450.78	
Schmidt, Andrew	08/09/2022	6,381.78	
Schmidt, Zachary	06/23/2023	1,064.00	
Schultz, Steven	11/10/2022	3,359.34	
Wakey, John W	05/10/2023	14,718.60	
Webber, Andrew	07/07/2022	169.26	
Weight, Kurt	07/07/2022	3,326.61	

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Account Description	Pay Date	Gross Pay	Account Number
Wenzelman, Brock R	06/23/2023	1,386.00	
Wenzelman, Emilie	07/07/2022	690.06	
IT Support Staff		\$49,585.04	10.2540.110.23.51.33.1
Rezba, Timothy A	06/23/2023	49,585.04	
Technology Director		\$90,378.48	10.2540.110.23.51.52.1
Seeman, Benjamin T	02/24/2023	90,378.48	
BGS Sub Custodian		\$3,428.26	10.2540.120.18.51.30.3
Adams, Mark L	12/09/2022	536.40	
Bauer, Apryl	06/09/2023	2,263.60	
Brown, Amber	04/10/2023	293.01	
Dittus, Dana M	10/25/2022	40.23	
Else, George	09/23/2022	295.02	
HIS Sub Custodian		\$643.00	10.2540.120.18.51.30.4
Lemna, Ty	04/25/2023	643.00	
LMS Sub Custodian		\$5,012.01	10.2540.120.18.51.30.5
Brown, Amber	05/10/2023	596.75	
Longtin, Christopher P	09/23/2022	53.64	
Morrical, Lori	04/25/2023	217.91	
Mosier, Blaze	03/17/2023	3,955.97	
Schultz, Steven	01/25/2023	187.74	
HHS Sub Custodian		\$1,374.03	10.2540.120.18.51.30.6
Lemna, Ty	06/09/2023	1,333.80	
Mosier, Blaze	12/16/2022	40.23	
BGS Cafe Salary		\$51,078.91	10.2560.110.05.51.19.3
Bradley, Angela C	09/09/2022	24,773.80	
Dittus, Dana M	01/25/2023	6,115.77	
Kibbons, Robin L	03/10/2023	11,548.59	
Sharper, Christina	09/09/2022	8,640.75	
HIS Cafe Salary		\$51,416.10	10.2560.110.05.51.19.4
Ball, Michelle L	10/06/2022	7,086.76	
Gohlke, Reatta J	05/25/2023	22,048.58	
Wilson, Dawn E	11/10/2022	22,280.76	
LMS Cafe Salary		\$88,568.95	10.2560.110.05.51.19.5
Coash, Nicole	10/25/2022	6,003.50	
Fortino, Paula A	06/09/2023	23,075.38	
Hemp, Ashley E	03/10/2023	9,236.00	
Love, LuAnn	09/09/2022	15,247.82	
Lund, Amy A	04/25/2023	16,839.25	
Morrical, Lori	02/10/2023	6,600.50	
Ruebe, Rebecca S	11/22/2022	11,566.50	
HHS Cafe Salary		\$75,933.13	10.2560.110.05.51.19.6
Adams, Jaimie	12/16/2022	6,078.50	
Berns, Tamela Sue	12/09/2022	26,633.05	
Enos, Candace Kreis	04/10/2023	22,187.12	
Perez, Maria D	03/10/2023	14,967.96	
Spinale, Jennifer	05/25/2023	6,066.50	

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Account Description	Pay Date	Gross Pay	Account Number
HIS Sub Cafe		\$981.76	10.2560.120.05.51.19.4
Seplak, Ruth A	09/23/2022	533.01	
White, Elaine N	11/10/2022	448.75	
LMS Sub Cafe		\$4,300.00	10.2560.120.05.51.19.5
Coash, Nicole	10/25/2022	126.00	
Grob, Debra M	12/09/2022	1,453.50	
Grove, Laurie E	10/06/2022	90.00	
Mills, Alicia	10/25/2022	1,110.75	
Pagast, Peter	10/06/2022	90.00	
Scheppler, Michel	05/25/2023	45.50	
Seplak, Ruth A	05/10/2023	357.75	
Simon, Keith A	01/25/2023	978.50	
Turner, Jacqueline	09/23/2022	48.00	
HHS Sub Cafe		\$3,554.17	10.2560.120.05.51.19.6
Grob, Debra M	11/10/2022	54.00	
Morrical, Lori	10/06/2022	822.00	
Seplak, Ruth A	05/25/2023	146.17	
White, Elaine N	02/10/2023	2,532.00	
Maintenance Wkr Salary		\$154,511.31	20.2540.110.18.51.34.1
Brazeau, Kyle	05/25/2023	10,587.90	
Carlson, Bryan R	12/16/2022	24,677.50	
Hannan, Kelly	02/24/2023	37,305.51	
Jamieson, Robert A.	04/25/2023	40,145.64	
Poole, Todd W.	05/25/2023	41,794.76	
Maint Director Salary		\$57,841.53	20.2540.110.18.51.52.1
Carlson, Bryan R	02/24/2023	21,775.00	
Houberg, Larry L	12/16/2022	36,066.53	
DRIVER PERFECT ATTENDANCE		\$3,700.00	40.1101.102.1.01
Bobel, Thomas	09/09/2022	250.00	
Denault, Douglas S	01/10/2023	150.00	
Kirk, Chasity	03/17/2023	575.00	
McClintock, Kimberly K	01/10/2023	75.00	
McClintock, Paige	01/10/2023	250.00	
Noe, Hayley	03/17/2023	250.00	
Schlutt, Kelli	03/10/2023	500.00	
Smith, Brenda	09/09/2022	250.00	
Teders-Jubin, Marissa	02/10/2023	500.00	
Thorson, Stephanie M	01/10/2023	150.00	
Wolthuis Codie	03/17/2023	250.00	
Zalud, Jennifer	09/09/2022	500.00	
BGS Route		\$148,131.78	40.2550.110.27.20.06.3
Anderson, Danicia D	12/09/2022	11,358.78	
Anderson, Janalynn M	09/09/2022	27,890.00	
French, Gloria E	03/17/2023	18,963.10	
Hillary, Janis A	10/06/2022	28.50	
Kirk, Chasity	11/22/2022	19,092.05	
Martineau, Ronald L	03/10/2023	19,161.22	
Rittenbacher, Elizabeth	12/16/2022	22,077.12	
Ronstadt, Louise G	06/09/2023	750.00	

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Account Description	Pay Date	Gross Pay	Account Number
White, Beth I	09/09/2022	20,508.80	
Wolthuis Codie	06/09/2023	4,881.29	
Wright, Duane	05/25/2023	273.72	
Zalud, Jennifer	06/09/2023	3,147.20	
HIS Route		\$113,292.76	40.2550.110.27.20.06.4
Grady, Amy	09/09/2022	13,896.75	
Hackley, Robin J	04/25/2023	1,342.12	
Hadley, Christopher L	12/09/2022	16,619.93	
Hillary, Janis A	05/25/2023	360.54	
Hodgin, Christine L	05/10/2023	2,998.92	
Jensen, Billie D	06/09/2023	375.00	
Ponton, Deborah K	02/10/2023	12,691.34	
Seplak, Ruth A	12/09/2022	8,448.27	
Smith, Brenda	09/09/2022	2,195.52	
Taube, Rachel D	02/10/2023	15,377.60	
Teders-Jubin, Marissa	01/10/2023	6,944.25	
Thorson, Stephanie M	11/10/2022	9,666.28	
Weight, Kurt	02/10/2023	9,744.39	
Wright, Duane	06/09/2023	6,638.85	
Zalud, Jennifer	12/16/2022	5,993.00	
LMS Route		\$189,032.45	40.2550.110.27.20.06.5
Bobel, Thomas	09/09/2022	4,523.56	
Dyer, Leland	04/25/2023	12,851.25	
Finley, Shane	05/25/2023	17,167.40	
French, Gloria E	05/10/2023	3,702.53	
Hillary, Janis A	09/09/2022	4,797.18	
Hopper, Joycelynn J	11/22/2022	21,500.08	
McClintock, Kimberly K	12/16/2022	25,296.24	
McClintock, Paige	01/10/2023	12,118.57	
Milk, Jodi A.	03/10/2023	7,520.92	
Noe, Hayley	05/10/2023	4,541.30	
Norton, Judith	09/09/2022	1,890.11	
Pankey, Dennis N	05/25/2023	889.72	
Reddington, Christine M	09/23/2022	20,361.54	
Ronstadt, Louise G	03/17/2023	18,329.74	
Schlutt, Kelli	01/10/2023	13,341.08	
Schultz, Peggy J	09/23/2022	10,412.74	
Tapscott, Emily	12/09/2022	9,514.77	
Wright, Duane	05/25/2023	273.72	
HHS Route		\$93,188.95	40.2550.110.27.20.06.6
Denault, Douglas S	09/23/2022	5,873.19	
Grady, Amy	06/09/2023	1,605.30	
Hackley, Robin J	05/10/2023	13,530.30	
Hodgin, Christine L	01/10/2023	18,810.30	
Hopper, Joycelynn J	02/24/2023	1,704.04	
Jensen, Billie D	06/09/2023	375.00	
Ponton, Deborah K	05/25/2023	10,595.20	
Seplak, Ruth A	10/25/2022	8,482.84	
Taube, Rachel D	09/09/2022	5,108.12	
Teders-Jubin, Marissa	03/10/2023	5,774.47	
Thorson, Stephanie M	10/25/2022	11,475.88	
Weight, Kurt	09/09/2022	6,407.90	

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Account Description	Pay Date	Gross Pay	Account Number
Wright, Duane	10/06/2022	2,063.41	
Zalud, Jennifer	12/16/2022	1,383.00	
BGS Route SPN		\$13,439.82	40.2550.110.27.21.06.3
Pankey, Dennis N	03/17/2023	13,439.82	
HIS Route SPN		\$4,920.64	40.2550.110.27.21.06.4
Koronkowski, Thomas J	09/09/2022	4,431.52	
Seplak, Ruth A	04/25/2023	85.74	
Zalud, Jennifer	05/25/2023	403.38	
LMS Route SPN		\$50,577.05	40.2550.110.27.21.06.5
Hopper, Joycelynn J	02/24/2023	5,066.88	
LaPorte, Lois J	07/24/2022	41,136.05	
McClintock, Kimberly K	05/10/2023	2,262.00	
McClintock, Paige	06/09/2023	750.00	
Pankey, Dennis N	06/09/2023	859.56	
Ronstadt, Louise G	06/09/2023	82.94	
Schultz, Peggy J	10/06/2022	211.12	
Tapscott, Emily	04/25/2023	208.50	
HHS Route SPN		\$64,362.87	40.2550.110.27.21.06.6
Anderson, Janalynn M	11/10/2022	12,946.18	
Grady, Amy	11/10/2022	8,125.14	
Hackley, Robin J	09/09/2022	10,952.12	
Hadley, Christopher L	05/25/2023	1,521.30	
Hodgin, Christine L	05/25/2023	3,227.12	
Koronkowski, Thomas J	11/22/2022	18,003.52	
McClintock, Kimberly K	06/23/2023	9,018.49	
Noe, Hayley	05/25/2023	86.44	
Ponton, Deborah K	05/10/2023	135.72	
Ronstadt, Louise G	04/10/2023	346.84	
HHS Route Career Center		\$35,640.59	40.2550.110.27.22.06.6
Noe, Hayley	05/25/2023	161.35	
Taube, Rachel D	12/09/2022	16,836.82	
Webber, John D	04/25/2023	18,642.42	
HHS Route COOP		\$84,149.09	40.2550.110.27.23.06.6
French, Gloria E	11/22/2022	4,622.02	
Hadley, Christopher L	11/22/2022	6,304.18	
Hodgin, Christine L	01/25/2023	9,549.74	
Hopper, Joycelynn J	06/09/2023	165.88	
Jensen, Billie D	07/24/2022	31,490.43	
Lowe, Virginia A	05/10/2023	13,982.70	
Ponton, Deborah K	04/10/2023	80.68	
Reddington, Christine M	01/25/2023	7,004.66	
Seplak, Ruth A	09/09/2022	126.78	
Zalud, Jennifer	09/23/2022	10,822.02	
Transp Aide		\$91,838.12	40.2550.110.27.27.06.1
Anderson, Russell E	03/10/2023	11,875.13	
Bauer, Anya M	11/10/2022	546.08	
Clark, Rhiannon	09/09/2022	6,543.82	
Cooper, Cynthia Lee	01/25/2023	10,969.95	
Diefenbach, James	06/23/2023	2,535.97	

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Account Description	Pay Date	Gross Pay	Account Number
Ditta, Janicia	12/09/2022	12,255.20	
French, Gloria E	05/10/2023	608.08	
Hadley, Kathleen A	02/24/2023	11,726.58	
Kibbons, Robin L	06/09/2023	750.00	
Koronkowski, Ryan	06/09/2023	1,233.72	
McAndrews, Shawwna L	01/25/2023	15,228.01	
Morris, Kendra	01/25/2023	2,442.71	
Ortman, Elizabeth M	09/23/2022	5,963.34	
Spenard, Lisa M	12/16/2022	51.83	
Teders-Jubin, Marissa	09/23/2022	1,793.15	
Vimpeny, Angela	05/25/2023	7,314.55	
Trans Driver Meeting		\$3,850.52	40.2550.110.27.30.06.1
Anderson, Danicia D	09/09/2022	100.00	
Anderson, Janalynn M	09/09/2022	100.00	
Anderson, Russell E	09/09/2022	100.00	
Bobel, Thomas	09/09/2022	50.00	
Cooper, Cynthia Lee	01/10/2023	50.00	
Ditta, Janicia	01/10/2023	100.00	
Dyer, Leland	09/09/2022	50.00	
Finley, Shane	01/10/2023	50.00	
French, Gloria E	09/09/2022	100.00	
Grady, Amy	09/09/2022	100.00	
Hackley, Robin J	01/10/2023	100.00	
Hadley, Christopher L	09/09/2022	100.00	
Hadley, Kathleen A	09/09/2022	100.00	
Hillary, Janis A	01/10/2023	100.00	
Hodgin, Christine L	01/10/2023	100.00	
Hopper, Joycelynn J	09/09/2022	100.00	
Jensen, Billie D	09/09/2022	100.00	
Kirk, Chasity	01/10/2023	100.00	
Koronkowski, Thomas J	01/10/2023	100.00	
LaPorte, Lois J	01/10/2023	100.00	
Lowe, Virginia A	09/09/2022	100.00	
Martineau, Ronald L	01/10/2023	100.00	
McAndrews, Shawwna L	09/09/2022	50.00	
McClintock, Kimberly K	01/10/2023	50.00	
McClintock, Paige	01/10/2023	50.00	
Milk, Jodi A.	01/10/2023	50.00	
Norton, Judith	09/09/2022	50.00	
Pankey, Dennis N	01/10/2023	100.00	
Ponton, Deborah K	01/10/2023	450.52	
Reddington, Christine M	09/09/2022	100.00	
Rittenbacher, Elizabeth	01/10/2023	50.00	
Ronstadt, Louise G	01/10/2023	100.00	
Schlutt, Kelli	01/10/2023	50.00	
Seplak, Ruth A	09/09/2022	100.00	
Tapscott, Emily	01/10/2023	100.00	
Taube, Rachel D	09/09/2022	100.00	
Teders-Jubin, Marissa	01/10/2023	50.00	
Thorson, Stephanie M	09/09/2022	50.00	
Webber, John D	09/09/2022	100.00	
Weight, Kurt	09/09/2022	50.00	
Wright, Duane	09/09/2022	100.00	

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Account Description	Pay Date	Gross Pay	Account Number
Zalud, Jennifer	01/10/2023	100.00	
Trans Driver Training		\$7,425.25	40.2550.110.27.31.06.1
Anderson, Janalynn M	10/25/2022	4,368.75	
Bobel, Thomas	08/24/2022	202.00	
Grady, Amy	06/23/2023	1,954.50	
Schlutt, Kelli	11/10/2022	328.00	
Smith, Brenda	09/09/2022	262.00	
Teders-Jubin, Marissa	10/06/2022	310.00	
LMS Sport Trips		\$13,028.95	40.2550.110.27.40.06.5
Anderson, Cara A	09/23/2022	182.00	
Armstrong, Michelle A	09/23/2022	275.25	
Bisaillon, Craig R	09/09/2022	46.00	
Dampitz, Michael	05/10/2023	2,561.25	
Decman, Richard S	12/09/2022	138.00	
Denault, Douglas S	05/10/2023	428.70	
Elliot, Brad M	11/22/2022	660.25	
Falk, Peter Mowry	10/06/2022	314.00	
Finley, Shane	03/10/2023	884.50	
French, Gloria E	09/09/2022	824.25	
Grady, Amy	02/10/2023	251.25	
Hackley, Robin J	08/24/2022	207.75	
Hadley, Christopher L	09/09/2022	626.75	
Hodgin, Christine L	10/25/2022	1,083.75	
Huizenga, Joel D	02/24/2023	552.00	
Jensen, Billie D	09/09/2022	774.00	
LaPorte, Lois J	04/10/2023	92.00	
Ponton, Deborah K	04/25/2023	350.25	
Ronstadt, Louise G	01/10/2023	559.00	
Schlutt, Kelli	01/25/2023	370.50	
Schwarzkopf, Todd M	09/09/2022	1,345.50	
Tapscott, Emily	10/06/2022	368.00	
Teders-Jubin, Marissa	11/22/2022	70.00	
Zalud, Jennifer	11/22/2022	64.00	
HHS Sport Trips		\$20,773.00	40.2550.110.27.40.06.6
Bobel, Thomas	10/25/2022	146.00	
Dampitz, Michael	04/25/2023	784.75	
Decman, Richard S	04/10/2023	69.00	
Elliot, Brad M	05/10/2023	687.50	
Finley, Shane	08/24/2022	732.25	
French, Gloria E	02/24/2023	2,277.75	
Grady, Amy	02/10/2023	328.50	
Grigas, Peter	05/10/2023	2,235.50	
Hackley, Robin J	01/25/2023	3,179.00	
Hadley, Christopher L	12/09/2022	1,229.50	
Hodgin, Christine L	03/17/2023	675.50	
Huizenga, Joel D	05/10/2023	1,678.50	
Jensen, Billie D	01/25/2023	2,972.25	
McElroy, Timothee	03/10/2023	92.00	
Noe, Hayley	05/25/2023	339.25	
Ponton, Deborah K	05/10/2023	903.50	
Ronstadt, Louise G	12/16/2022	1,073.50	
Schlutt, Kelli	06/09/2023	46.00	

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Account Description	Pay Date	Gross Pay	Account Number
Schwarzkopf, Todd M	10/06/2022	391.00	
Taube, Rachel D	05/25/2023	635.75	
Teders-Jubin, Marissa	05/10/2023	296.00	
BGS Field Trips		\$2,429.75	40.2550.110.27.41.06.3
Anderson, Janalynn M	06/09/2023	182.75	
Bobel, Thomas	10/25/2022	105.00	
Finley, Shane	06/09/2023	98.00	
French, Gloria E	06/09/2023	121.25	
Grady, Amy	05/10/2023	145.00	
Hodgin, Christine L	04/10/2023	70.50	
Kirk, Chasity	04/10/2023	169.75	
Noe, Hayley	06/09/2023	169.25	
Ponton, Deborah K	04/10/2023	534.25	
Rittenbacher, Elizabeth	04/10/2023	166.50	
Seplak, Ruth A	04/10/2023	322.75	
Tapscott, Emily	04/10/2023	344.75	
HIS Field Trips		\$1,692.50	40.2550.110.27.41.06.4
Damptz, Michael	06/09/2023	68.25	
Finley, Shane	06/09/2023	136.00	
Grady, Amy	10/25/2022	119.00	
Hopper, Joycelynn J	06/09/2023	135.25	
Koronkowski, Thomas J	10/25/2022	64.00	
Noe, Hayley	06/09/2023	123.75	
Ponton, Deborah K	04/10/2023	235.50	
Schlutt, Kelli	06/09/2023	52.00	
Seplak, Ruth A	06/09/2023	229.00	
Tapscott, Emily	06/09/2023	350.25	
Weight, Kurt	06/09/2023	133.50	
Wolthuis Codie	06/09/2023	46.00	
LMS Field Trips		\$4,026.00	40.2550.110.27.41.06.5
Anderson, Janalynn M	06/09/2023	81.75	
Crane, Ryan D	10/25/2022	348.00	
Damptz, Michael	06/09/2023	51.75	
Dyer, Leland	04/10/2023	62.25	
Finley, Shane	10/25/2022	631.25	
Grady, Amy	10/25/2022	300.75	
Hadley, Christopher L	10/25/2022	61.00	
Hodgin, Christine L	04/10/2023	132.75	
Hopper, Joycelynn J	06/09/2023	409.25	
McClintock, Kimberly K	04/10/2023	223.00	
Noe, Hayley	04/10/2023	59.00	
Ponton, Deborah K	04/10/2023	134.25	
Reddington, Christine M	04/10/2023	59.00	
Rittenbacher, Elizabeth	10/25/2022	78.75	
Ronstadt, Louise G	06/09/2023	631.25	
Schlutt, Kelli	06/09/2023	69.00	
Seplak, Ruth A	04/10/2023	62.25	
Tapscott, Emily	12/09/2022	568.50	
Weight, Kurt	04/10/2023	62.25	
HHS Field Trips		\$998.50	40.2550.110.27.41.06.6
Elliot, Brad M	05/25/2023	69.00	

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Account Description	Pay Date	Gross Pay	Account Number
Finley, Shane	05/25/2023	131.00	
Grady, Amy	11/22/2022	92.50	
Hadley, Christopher L	11/10/2022	362.25	
Jensen, Billie D	11/22/2022	46.00	
McClintock, Kimberly K	12/16/2022	165.75	
Ponton, Deborah K	03/10/2023	46.00	
Ronstadt, Louise G	05/10/2023	86.00	
LMS Music Trips		\$205.00	40.2550.110.27.42.06.5
Ronstadt, Louise G	10/25/2022	120.75	
Teders-Jubin, Marissa	05/10/2023	84.25	
HHS Music Trips		\$9,599.88	40.2550.110.27.42.06.6
Grady, Amy	03/10/2023	46.00	
Hadley, Christopher L	04/17/2023	2,300.75	
Hodgin, Christine L	03/10/2023	88.50	
Hopper, Joycelynn J	04/17/2023	5,610.88	
Jensen, Billie D	11/22/2022	512.00	
Noe, Hayley	05/25/2023	264.00	
Ronstadt, Louise G	05/10/2023	777.75	
HHS SPN/Vision Trips		\$4,992.08	40.2550.110.27.43.06.6
Grady, Amy	07/24/2022	4,055.33	
Hopper, Joycelynn J	10/06/2022	52.00	
Koronkowski, Thomas J	11/10/2022	177.50	
McClintock, Kimberly K	01/10/2023	63.75	
Noe, Hayley	06/09/2023	75.25	
Reddington, Christine M	10/25/2022	64.00	
Ronstadt, Louise G	09/23/2022	504.25	
Operations Secretary		\$72,087.83	40.2550.110.27.51.03.1
Milligan, Kristin	06/09/2023	23,587.56	
Page, Britney	11/22/2022	48,500.27	
Trans Shop Tech		\$88,613.67	40.2550.110.27.51.06.1
Crane, Ryan D	01/25/2023	41,975.46	
Denault, Douglas S	03/17/2023	46,638.21	
Transportation Director		\$53,447.35	40.2550.110.27.51.52.1
Armstrong, Michelle A	06/23/2023	53,447.35	
BGS Sub Bus Reg RT		\$442.99	40.2550.120.27.20.06.3
Armstrong, Michelle A	04/25/2023	300.09	
Elliot, Brad M	05/10/2023	114.32	
Falk, Peter Mowry	05/10/2023	28.58	
HIS Sub Bus Reg RT		\$5,796.04	40.2550.120.27.20.06.4
Anderson, Janalynn M	11/10/2022	113.10	
Armstrong, Michelle A	05/25/2023	585.89	
Crane, Ryan D	11/10/2022	228.64	
Denault, Douglas S	06/09/2023	728.79	
Elliot, Brad M	06/09/2023	150.05	
Hackley, Robin J	12/09/2022	2,691.78	
Jensen, Billie D	09/09/2022	708.76	
Noe, Hayley	04/10/2023	542.93	
Seplak, Ruth A	09/09/2022	46.10	

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Account Description	Pay Date	Gross Pay	Account Number
LMS Sub Bus Reg RT		\$8,880.93	40.2550.120.27.20.06.5
Armstrong, Michelle A	12/09/2022	3,058.07	
Crane, Ryan D	03/17/2023	221.50	
Dampitz, Michael	02/24/2023	1,209.70	
Decman, Richard S	12/09/2022	57.16	
Elliot, Brad M	01/10/2023	2,379.31	
Falk, Peter Mowry	03/10/2023	328.67	
Finley, Shane	07/24/2022	270.79	
Hopper, Joycelynn J	08/09/2022	87.63	
Huizenga, Joel D	04/25/2023	35.73	
Reddington, Christine M	09/09/2022	241.28	
Schultz, Peggy J	03/17/2023	897.26	
Tapscott, Emily	04/10/2023	93.83	
HHS Sub Bus Reg RT		\$220.28	40.2550.120.27.20.06.6
Crane, Ryan D	09/23/2022	107.18	
French, Gloria E	02/24/2023	113.10	
LMS Trans Ins Ben		\$450.00	40.2550.125.09.51.99.5
McClintock, Kimberly K	03/17/2023	450.00	
Operations Sec Ins Benefit		\$693.63	40.2550.125.27.51.03.1
Milligan, Kristin	07/07/2022	243.63	
Page, Britney	01/10/2023	450.00	
ESSER 3 Bus Driver Salary		\$2,024.29	40.2551.130-1
Anderson, Janalynn M	06/23/2023	723.84	
Hackley, Robin J	06/09/2023	618.28	
McAndrews, Shawwna L	07/07/2022	516.29	
McClintock, Kimberly K	06/09/2023	165.88	
LMS/HHS ExCurr Coach Salary		\$321.53	80.2365.103.09.51.44-1
Kanak, Gene	02/24/2023	134.25	
Kersten, Joshua	06/09/2023	155.00	
O Brien, Victoria A	08/24/2022	32.28	
BGS Lead Cust Salary		\$5,577.84	80.2365.110.18.51.31.3
Leadingham, Victoria A	06/23/2023	227.88	
Wilcox, Steven L	03/17/2023	5,349.96	
HIS Head Cust Salary		\$2,969.12	80.2365.110.18.51.31.4
Ritsema, Richard J	04/10/2023	2,969.12	
LMS Head Cust Salary		\$5,132.43	80.2365.110.18.51.31.5
Hannan, Kelly	05/10/2023	24.96	
Leadingham, Victoria A	06/09/2023	237.79	
Post, David L	05/10/2023	24.96	
Schultz, Peggy J	09/09/2022	4,638.87	
Senesac, Jacob A	06/09/2023	205.85	
HHS Head Cust Salary		\$2,969.12	80.2365.110.18.51.31.6
Ritsema, Richard J	06/09/2023	2,969.12	
Maint Worker Salary		\$37,949.69	80.2365.110.18.51.34.1
Brazeau, Kyle	05/10/2023	2,612.50	
Carlson, Bryan R	01/25/2023	6,016.11	

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Account Description	Pay Date	Gross Pay	Account Number
Hannan, Kelly	04/10/2023	9,155.40	
Jamieson, Robert A.	09/23/2022	9,798.26	
Poole, Todd W.	07/07/2022	10,367.42	
Maint Director Salary		\$28,489.17	80.2365.110.18.51.52.1
Carlson, Bryan R	06/09/2023	10,725.00	
Houberg, Larry L	01/25/2023	17,764.17	
Transp Mechanics Salary		\$22,308.05	80.2365.110.27.50.06.1
Crane, Ryan D	01/25/2023	10,553.38	
Denault, Douglas S	10/06/2022	11,754.67	
Transp Director Salary		\$26,324.76	80.2365.110.27.51.52.1
Armstrong, Michelle A	02/10/2023	26,324.76	
Report Total		<u><u>\$4,624,523.18</u></u>	