

EIS Administrator and Teacher Salary and Benefits Report - School Year 2024

3/10/2025 8:50 am

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

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	\$7,598.26	\$8,781.42
Atkinson, Stacey R	200-Teacher	\$59,917.94	1.00	0	14	\$0.00	\$0.00	\$6,268.40	\$438.44
BACHMANN, CHRISTOPHER A	200-Teacher	\$48,668.47	1.00	0	14	\$0.00	\$0.00	\$5,313.65	\$8,303.87
Barwegen, Julie A	200-Teacher	\$78,512.00	0.48	0	14	\$0.00	\$0.00	\$4,940.56	\$3,951.07
Bashayreh, Cassandra	610-Resource Teacher Elementary	\$44,988.65	1.00	0	14	\$0.00	\$0.00	\$4,530.75	\$8,238.13
Bauer, Anya M	250-Special Education Teacher	\$53,426.55	1.00	0	14	\$0.00	\$0.00	\$6,092.44	\$7,637.17
Becker, Olivia	200-Teacher	\$36,557.59	1.00	0	14	\$0.00	\$0.00	\$3,740.91	\$261.56
Bisaillon, Craig R	200-Teacher	\$54,480.13	1.00	0	14	\$0.00	\$0.00	\$7,047.53	\$9,492.88
BOLIVAR SANCHEZ, OLGA LUCIA	202-Bilingual Education Teacher	\$48,769.21	1.00	0	14	\$0.00	\$0.00	\$4,600.57	\$7,446.73
Boudreau, Andrew	200-Teacher	\$38,880.90	1.00	0	14	\$0.00	\$0.00	\$4,493.40	\$8,246.43
Boudreau, Ashley	200-Teacher	\$39,833.94	1.00	0	14	\$0.00	\$0.00	\$3,774.91	\$264.03
Boudreau, Kyle	104-Assistant Principal	\$75,000.00	1.00	0	12	\$0.00	\$0.00	\$7,237.78	\$21,543.84
Brosseau, Megan E	200-Teacher	\$58,741.97	1.00	0	14	\$0.00	\$0.00	\$5,947.33	\$415.88
Buehler, Makayla	200-Teacher	\$35,854.24	1.00	0	14	\$0.00	\$0.00	\$4,354.72	\$304.60
Cann, Michael A	200-Teacher	\$59,102.27	1.00	0	14	\$0.00	\$0.00	\$7,821.55	\$8,796.99
Cessna, Katrina J	200-Teacher	\$62,738.82	1.00	0	14	\$0.00	\$0.00	\$6,913.56	\$8,733.58
Chavers, Michelle L	103-Principal	\$128,430.85	1.00	20	12	\$0.00	\$0.00	\$12,393.92	\$23,313.29
Christensen, Amanda K	200-Teacher	\$40,265.99	1.00	0	14	\$0.00	\$0.00	\$4,113.91	\$8,219.90
Christensen-Carlson, Jackie L	200-Teacher	\$48,668.47	1.00	0	14	\$0.00	\$0.00	\$4,887.71	\$341.78
Cornwall, Matt	200-Teacher	\$36,557.59	1.00	0	14	\$0.00	\$0.00	\$4,933.06	\$8,277.22
Cotter, Teresa L	200-Teacher	\$41,905.18	1.00	0	14	\$0.00	\$0.00	\$4,278.59	\$299.27
Cracraft, Nicole A	200-Teacher	\$49,536.84	1.00	0	14	\$0.00	\$0.00	\$5,830.34	\$8,328.98
Crater, Jackson	200-Teacher	\$18,774.44	0.50	0	14	\$0.00	\$0.00	\$1,949.87	\$136.41
Davis, Tiffani	200-Teacher	\$36,732.67	1.00	0	12	\$0.00	\$0.00	\$3,524.01	\$246.52
Decman, Jill S	200-Teacher	\$69,419.84	1.00	0	14	\$0.00	\$0.00	\$7,716.36	\$539.67
Decman, Richard S	100-District Superintendent	\$200,520.84	1.00	20	12	\$0.00	\$19,799.94	\$23,910.18	\$42,268.63
Denault, Susan J	200-Teacher	\$56,791.20	1.00	0	14	\$0.00	\$0.00	\$5,821.61	\$8,657.17
Dexter, Brian T	200-Teacher	\$55,567.70	1.00	0	14	\$0.00	\$0.00	\$6,641.64	\$8,714.51
Dionne, Amanda M	200-Teacher	\$48,404.05	1.00	0	14	\$0.00	\$0.00	\$4,844.03	\$8,260.00
Dionne, Matthew J	200-Teacher	\$46,289.42	1.00	0	14	\$0.00	\$0.00	\$5,513.33	\$8,306.77

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Domalik, Kathryn T	200-Teacher	\$38,561.42	1.00	0	14	\$0.00	\$0.00	\$4,064.05	\$284.18
Edmonds, Megan	200-Teacher	\$36,186.71	1.00	0	14	\$0.00	\$0.00	\$3,638.55	\$8,186.72
Eggenberger, Tracy B	200-Teacher	\$57,233.03	1.00	0	14	\$0.00	\$0.00	\$5,964.17	\$8,349.37
Eller, Amy J	200-Teacher	\$52,266.45	1.00	0	14	\$0.00	\$0.00	\$5,823.72	\$407.31
Elliot, Brad M	103-Principal	\$98,716.62	1.00	20	12	\$0.00	\$0.00	\$9,526.44	\$23,112.65
Engelman, Janice S	200-Teacher	\$82,805.08	1.00	0	14	\$0.00	\$0.00	\$9,402.51	\$9,657.55
Ferris, Janette M	200-Teacher	\$58,670.00	1.00	0	14	\$0.00	\$0.00	\$5,928.70	\$8,664.60
Frey, Richard	200-Teacher	\$35,854.24	1.00	0	14	\$0.00	\$0.00	\$3,962.15	\$277.13
Fulton, Jill M	107-General Administrator or General Supervisor	\$64,761.88	1.00	20	12	\$0.00	\$0.00	\$7,035.48	\$22,938.56
GORECKI, KATHLEEN	250-Special Education Teacher	\$52,474.93	1.00	0	14	\$0.00	\$0.00	\$5,357.85	\$374.76
Gregerson, Stephanie	200-Teacher	\$44,616.58	1.00	0	14	\$0.00	\$0.00	\$4,989.94	\$7,560.11
Grob, Sarah J	207-Speech Language Pathology Teacher	\$69,672.03	1.00	0	14	\$0.00	\$0.00	\$7,509.67	\$8,775.25
Gross, Amber L	200-Teacher	\$46,289.42	1.00	0	14	\$0.00	\$0.00	\$4,694.03	\$328.35
Grosso, Robert J	250-Special Education Teacher	\$48,668.47	1.00	0	14	\$0.00	\$0.00	\$5,802.49	\$8,655.87
Headrick, Austin	200-Teacher	\$35,854.24	1.00	0	14	\$0.00	\$0.00	\$5,544.26	\$8,319.99
Heck, Margaret R	200-Teacher	\$50,114.72	1.00	0	14	\$0.00	\$0.00	\$5,903.56	\$412.91
Hendershott, Kristi	207-Speech Language Pathology Teacher	\$42,171.13	1.00	0	14	\$0.00	\$0.00	\$4,693.85	\$8,260.45
Herkel-Ritsema, Erica M	250-Special Education Teacher	\$61,277.40	1.00	0	14	\$0.00	\$0.00	\$6,126.15	\$8,678.47
Hess, Jason	200-Teacher	\$22,228.89	0.49	0	7	\$0.00	\$0.00	\$2,469.85	\$3,922.74
High, Alan R	200-Teacher	\$53,426.55	1.00	0	14	\$0.00	\$0.00	\$6,739.64	\$471.32
Hoffman, Bridget L	250-Special Education Teacher	\$48,668.47	1.00	0	14	\$0.00	\$0.00	\$4,934.79	\$345.11
Hove, Amy L	200-Teacher	\$51,523.92	1.00	0	14	\$0.00	\$0.00	\$6,167.32	\$431.38
Hudgens, Cheryl G	200-Teacher	\$64,268.20	1.00	0	14	\$0.00	\$0.00	\$7,735.52	\$8,791.04
Huizenga, Joel D	200-Teacher	\$62,398.95	1.00	0	14	\$0.00	\$0.00	\$7,636.91	\$8,455.31
Joffe, Carmin R	200-Teacher	\$42,754.71	1.00	0	14	\$0.00	\$0.00	\$4,634.12	\$8,574.07
Jordan, Kathleen L	200-Teacher	\$48,124.68	1.00	0	14	\$0.00	\$0.00	\$4,883.84	\$8,591.54
King, Michelle Deanne	250-Special Education Teacher	\$42,597.97	1.00	0	14	\$0.00	\$0.00	\$4,413.90	\$8,240.92
King, Rebecca A	200-Teacher	\$42,754.83	1.00	0	14	\$0.00	\$0.00	\$4,314.80	\$8,551.79
Kinnersley, Richard L	200-Teacher	\$71,381.00	1.00	0	14	\$0.00	\$0.00	\$7,569.36	\$8,779.42
Kleinert, Lisa	200-Teacher	\$38,561.42	1.00	0	14	\$0.00	\$0.00	\$3,950.13	\$8,197.48
Kruse, Jessica L	200-Teacher	\$42,602.01	1.00	0	14	\$0.00	\$0.00	\$4,319.10	\$302.08
LaLone, Julie A	200-Teacher	\$47,876.53	1.00	0	14	\$0.00	\$0.00	\$4,887.95	\$8,274.04
Longtin, Christopher P	200-Teacher	\$60,155.86	1.00	0	14	\$0.00	\$0.00	\$7,163.74	\$8,750.96
Macari, Jared J	200-Teacher	\$49,153.88	1.00	0	14	\$0.00	\$0.00	\$7,070.60	\$494.46
Maier, Anne M	200-Teacher	\$50,373.27	1.00	0	14	\$0.00	\$0.00	\$5,083.41	\$8,605.46
Martin, Jodi J	200-Teacher	\$73,104.66	1.00	0	14	\$0.00	\$0.00	\$8,264.65	\$8,828.06
McElroy, Rachel	200-Teacher	\$38,848.41	1.00	0	14	\$0.00	\$0.00	\$3,871.43	\$8,191.97
McElroy, Timothee	200-Teacher	\$38,561.42	1.00	0	14	\$0.00	\$0.00	\$4,504.91	\$8,236.29

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Meyer, Casey L	200-Teacher	\$52,305.00	1.00	0	14	\$0.00	\$0.00	\$5,269.68	\$8,618.63
Meyer, Karen	200-Teacher	\$47,834.24	1.00	0	14	\$0.00	\$0.00	\$4,807.84	\$8,586.27
Miller, Brett R	103-Principal	\$107,510.97	1.00	20	12	\$0.00	\$0.00	\$10,374.98	\$23,172.05
Mitsdarffer, Shelby	250-Special Education Teacher	\$36,186.72	1.00	0	14	\$0.00	\$0.00	\$3,181.69	\$222.56
MORGAN, AMANDA M	208-Career and Technical Educator (CTE)	\$37,037.42	1.00	0	14	\$0.00	\$0.00	\$4,430.94	\$8,559.86
MORRIS, MICHAEL B	200-Teacher	\$46,951.88	1.00	0	14	\$0.00	\$0.00	\$5,131.11	\$8,291.06
Mosier, Mike	208-Career and Technical Educator (CTE)	\$47,916.79	1.00	0	14	\$0.00	\$0.00	\$7,209.89	\$504.30
Murray, Ashley M	200-Teacher	\$47,207.05	1.00	0	14	\$0.00	\$0.00	\$4,751.24	\$8,582.28
Murray, Julie A	605-Resource Teacher Reading	\$44,616.58	1.00	0	14	\$0.00	\$0.00	\$4,602.61	\$321.96
Palan, Daniel R	200-Teacher	\$36,732.67	1.00	0	0	\$0.00	\$0.00	\$4,693.39	\$7,453.29
Pardon, Nicole	250-Special Education Teacher	\$51,523.92	1.00	0	14	\$0.00	\$0.00	\$5,321.66	\$8,622.24
Parsons, Shelly	152-Special Education Director	\$102,414.05	1.00	0	12	\$0.00	\$0.00	\$13,655.42	\$19,970.64
Patchett, Ashley N	200-Teacher	\$48,668.47	1.00	0	14	\$0.00	\$0.00	\$4,872.93	\$8,272.95
Peacock, Philip A	200-Teacher	\$50,693.06	1.00	0	14	\$0.00	\$0.00	\$5,599.55	\$8,641.54
Perkins, Stacia S	200-Teacher	\$52,474.93	1.00	0	14	\$0.00	\$0.00	\$5,290.99	\$8,620.04
Ponton, Kaley A	200-Teacher	\$39,491.30	1.00	0	14	\$0.00	\$0.00	\$4,063.04	\$8,534.09
Post, Katlyn	208-Career and Technical Educator (CTE)	\$37,763.99	1.00	0	14	\$0.00	\$0.00	\$5,573.73	\$8,321.99
Promis, Kevin	250-Special Education Teacher	\$53,426.55	1.00	0	14	\$0.00	\$0.00	\$5,543.40	\$387.67
Ratliff, Lauren M	200-Teacher	\$39,491.71	1.00	0	14	\$0.00	\$0.00	\$3,912.53	\$8,205.76
Regez, Eric L	200-Teacher	\$83,069.00	1.00	0	14	\$0.00	\$0.00	\$10,728.75	\$7,961.40
Rezba, Jessie E	200-Teacher	\$57,053.70	1.00	0	14	\$0.00	\$0.00	\$7,364.82	\$8,436.29
Rhoades, Jennifer	200-Teacher	\$43,604.70	1.00	0	14	\$0.00	\$0.00	\$4,743.23	\$8,263.89
Richey, April R	250-Special Education Teacher	\$44,007.88	1.00	0	14	\$0.00	\$0.00	\$4,884.32	\$341.64
Rinehart, Lisa A	250-Special Education Teacher	\$46,289.42	1.00	0	14	\$0.00	\$0.00	\$4,704.14	\$8,261.21
Rink, Kristin M	200-Teacher	\$49,042.31	1.00	0	14	\$0.00	\$0.00	\$5,209.34	\$364.33
Riordan, Andrea	200-Teacher	\$44,007.88	1.00	0	14	\$0.00	\$0.00	\$4,118.93	\$7,788.06
Rivard, Candice	250-Special Education Teacher	\$67,157.04	1.00	0	14	\$0.00	\$0.00	\$6,752.66	\$8,404.44
Roberts, Michelle	200-Teacher	\$44,258.07	1.00	0	14	\$0.00	\$0.00	\$5,296.92	\$8,302.65
Robinson, Kerri L	200-Teacher	\$64,370.16	1.00	0	14	\$0.00	\$0.00	\$7,596.16	\$8,781.23
Ross, Laurie D	605-Resource Teacher Reading	\$62,140.00	1.00	0	14	\$0.00	\$0.00	\$5,476.27	\$7,882.98
Savarino, JAMIE A	200-Teacher	\$45,377.62	1.00	0	14	\$0.00	\$0.00	\$4,644.57	\$324.86
Schelling, Monet C	200-Teacher	\$59,034.31	1.00	0	14	\$0.00	\$0.00	\$5,976.83	\$8,668.04
Schmidt, Kathryn J	200-Teacher	\$56,927.15	1.00	0	14	\$0.00	\$0.00	\$6,697.86	\$9,468.42
Schott-Lovell, Hollie M	200-Teacher	\$57,854.92	1.00	0	14	\$0.00	\$0.00	\$6,117.10	\$427.78
Schrage, Kyle	200-Teacher	\$38,561.42	1.00	0	14	\$0.00	\$0.00	\$4,433.29	\$8,242.25
Schwarzkopf, Todd M	250-Special Education Teacher	\$77,501.79	1.00	0	14	\$0.00	\$0.00	\$9,187.64	\$8,574.82
Shervino, Danielle	200-Teacher	\$48,764.88	1.00	0	12	\$0.00	\$0.00	\$4,554.67	\$318.58
Siebring, Kristin B	200-Teacher	\$51,523.32	1.00	0	14	\$0.00	\$0.00	\$5,370.07	\$375.60

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Simbeck, Aimee B	200-Teacher	\$37,819.89	1.00	0	14	\$0.00	\$0.00	\$3,800.54	\$8,515.89
Southard, Claire E	200-Teacher	\$42,456.14	1.00	0	14	\$0.00	\$0.00	\$4,347.09	\$2,990.39
SPENCER, MICHELE L	200-Teacher	\$57,621.14	1.00	0	14	\$0.00	\$0.00	\$5,780.62	\$8,325.48
Strong, Rosalind D	250-Special Education Teacher	\$59,917.94	1.00	0	14	\$0.00	\$0.00	\$6,506.34	\$8,705.04
Strylowski, Diantha E	250-Special Education Teacher	\$42,439.45	1.00	0	14	\$0.00	\$0.00	\$4,372.30	\$8,238.01
Sula, Trent	200-Teacher	\$26,529.10	1.00	0	14	\$0.00	\$0.00	\$2,547.64	\$178.20
Taylor, Mark A	104-Assistant Principal	\$97,702.45	1.00	0	12	\$0.00	\$0.00	\$9,428.54	\$23,105.83
Telschow, Jason F	200-Teacher	\$71,779.18	1.00	0	14	\$0.00	\$0.00	\$7,229.55	\$8,755.60
Thurston, Jennifereve	200-Teacher	\$36,186.71	1.00	0	14	\$0.00	\$0.00	\$4,139.50	\$8,210.70
Tibbetts, Amy	250-Special Education Teacher	\$60,787.17	1.00	0	14	\$0.00	\$0.00	\$6,217.37	\$8,367.02
Virklan, Kalie	250-Special Education Teacher	\$36,732.67	1.00	0	14	\$0.00	\$0.00	\$3,465.83	\$4,742.42
Wagner, Dara M	200-Teacher	\$48,627.08	1.00	0	14	\$0.00	\$0.00	\$4,934.44	\$345.14
Webber, Andrew	200-Teacher	\$43,562.78	1.00	0	14	\$0.00	\$0.00	\$4,099.11	\$286.63
Weedon, Kara A	200-Teacher	\$45,559.31	1.00	0	14	\$0.00	\$0.00	\$4,594.16	\$8,242.56
Wenzelman, Amy E	207-Speech Language Pathology Teacher	\$65,899.55	1.00	0	14	\$0.00	\$0.00	\$7,253.57	\$507.35
Wenzelman, Margaret M	250-Special Education Teacher	\$74,252.00	1.00	0	14	\$0.00	\$0.00	\$7,599.76	\$531.44
Wepprecht, Molly Kathleen	103-Principal	\$96,210.17	1.00	20	12	\$0.00	\$0.00	\$9,284.44	\$23,095.86
Williams, Rebecca M	200-Teacher	\$45,371.79	1.00	0	14	\$0.00	\$0.00	\$5,496.60	\$8,316.65
Wise, Kristen N	200-Teacher	\$50,375.24	1.00	0	14	\$0.00	\$0.00	\$5,102.59	\$356.82
Wright, Rebecca	200-Teacher	\$42,171.13	1.00	0	14	\$0.00	\$0.00	\$4,452.56	\$8,232.59
Wulff, Jillian	200-Teacher	\$43,604.70	1.00	0	14	\$0.00	\$0.00	\$4,396.60	\$8,228.73

Totals

Distinct Employee Count: 127

Distinct Positions Count: 127

Total Positions Count: 127

Vacation Days: 120

Sick Days: 1735

Base Salary: \$6,857,687.14

Bonuses: \$0.00

Annuities: \$19,799.94

Retirement Enhancements: \$740,811.76

Other Benefits: \$900,402.41

Employee Gross Pay By Account

Printed: 08/20/2024 9:59:04AM

HERSCHER C.U.S.D. #2

Non-Certified Monies 2023-2024

Account Description	Pay Date	Gross Pay	Account Number
LMS Music Programs		\$77.01	10.1101.101.17.51.60.5
Barrera, Stella	08/12/2023	0.01	
Smith, Clifford	10/10/2023	77.00	
LMS STEM Program		\$0.01	10.1101.101.26.50.70.5
Howell, Ashley R	08/12/2023	0.01	
HIS 2nd Grade		\$1,500.00	10.1101.101.42.51.60.4
Barwegen, Julie A	03/08/2024	1,500.00	
HIS 4th Grade		\$1,425.00	10.1101.101.44.51.60.4
Brown, Terriann M	09/08/2023	1,425.00	
HHS Soc Studies Dept		\$0.01	10.1101.101.51.61.60.6
Schoolman, Patrice L	08/25/2023	0.01	
In Service/Training		\$1,374.31	10.1101.102.09.51.65.1
Bauer, Amber	11/10/2023	118.13	
Corkill, Angela	09/08/2023	46.50	
Duay, Janice M	10/10/2023	60.69	
Henderson, Kimberly L	03/22/2024	200.00	
Honn, Tamara L	09/08/2023	40.26	
Houberg, Jane E	10/10/2023	80.29	
Jones, Jamie	09/08/2023	45.75	
Keller, Vivian B	09/08/2023	57.39	
Kelley, Kelly M	10/10/2023	57.93	
Kurtz, Laura R	10/10/2023	56.00	
McNash, Jennifer	11/10/2023	45.00	
Mendell, Susan E	10/25/2023	117.48	
Meyer, Charlotte	10/10/2023	56.00	
Ortman-Doyle, Elizabeth M	11/10/2023	186.88	
Overacker, Jennifer	10/10/2023	54.25	
Stone, Joey	10/25/2023	106.76	
Williams, Jessica	09/08/2023	45.00	
Curriculum Work		\$135.00	10.1101.102.09.51.72.1
Summers, Ashley Jaye	09/08/2023	135.00	
Prep Days		\$336.00	10.1101.102.09.51.74.1
Summers, Ashley Jaye	06/25/2024	336.00	
BGS Tutoring Pay		\$147.30	10.1101.102.09.51.78.3
McIntire-Belter, Mary T	06/10/2024	147.30	
HIS Tutoring Pay		\$147.60	10.1101.102.09.51.78.4
McIntire-Belter, Mary T	01/25/2024	147.60	
LMS Tutoring Pay		\$147.60	10.1101.102.09.51.78.5
McIntire-Belter, Mary T	06/10/2024	147.60	
HHS Tutoring Pay		\$1,387.50	10.1101.102.09.51.78.6
McIntire-Belter, Mary T	04/10/2024	307.50	
Oloffson, Katharine D	03/22/2024	1,080.00	
BGS Sub Teachers		\$9,125.00	10.1101.120.09.51.97.3
Burnett, Sheila M	11/21/2023	8,750.00	
Galeaz, Patti K	05/10/2024	250.00	

Employee Gross Pay By Account

Printed: 08/20/2024 9:59:04AM
 HERSCHER C.U.S.D. #2

Account Description	Pay Date	Gross Pay	Account Number
Mau, Laurie A	11/10/2023	125.00	
HIS Sub Teachers		\$5,562.50	10.1101.120.09.51.97.4
Burnett, Sheila M	02/09/2024	437.50	
Johnston, Janet	11/10/2023	125.00	
Mau, Laurie A	12/21/2023	625.00	
Schwark, Barbara L	03/22/2024	4,375.00	
LMS Sub Teachers		\$12,500.00	10.1101.120.09.51.97.5
Crosby, Kevin	06/10/2024	3,625.00	
Johnston, Janet	01/10/2024	625.00	
Mau, Laurie A	05/10/2024	4,687.50	
Pankey, Dennis N	03/08/2024	125.00	
Partain, Deborah	02/09/2024	750.00	
Schwark, Barbara L	02/23/2024	1,625.00	
Smith, Clifford	09/25/2023	750.00	
Wakey, John W	01/10/2024	312.50	
HHS Sub Teachers		\$16,356.41	10.1101.120.09.51.97.6
Johnston, Janet	02/09/2024	15,231.41	
Partain, Deborah	02/23/2024	750.00	
Peters, Jeffrey A	10/10/2023	375.00	
LMS Teacher Ins Benefit		\$2,287.25	10.1101.125.09.51.99.5
Coffman, Elijah	01/10/2024	356.25	
Guimond, Nancy	02/09/2024	187.50	
Meyer, Charlotte	12/08/2023	375.00	
Wolles, Jeremy Michael	11/21/2023	1,368.50	
ESSER 3 After School Aide Salary		\$16.25	10.1112.111-1
Dohe, Suzanne D	11/10/2023	16.25	
ESSER 3 Smr/Night School Aide Salary		\$520.00	10.1113.112-1
Dohe, Suzanne D	04/25/2024	520.00	
HHS Spec Ed Teacher		\$1,425.00	10.1200.101.20.51.58.6
King, Kathryn M	09/08/2023	1,425.00	
BGS RTI Teacher		\$1,425.00	10.1200.101.20.51.84.3
German, Donna S	12/21/2023	1,425.00	
DIST BGS Aide Salary		\$179,878.90	10.1200.111.20.51.01.3
Anderson, Amanda	10/10/2023	16,836.88	
Bauer, Amber	05/24/2024	10,200.72	
Beard, Toni	01/10/2024	16,406.24	
Benoit, Jacquelyn M	04/25/2024	10,200.72	
Clark, Rhiannon	10/25/2023	7,919.54	
Dampitz, Cathy D	09/09/2023	2,240.00	
Dittus, Dana M	05/24/2024	16,406.24	
Elliot, Carly	07/10/2023	2,271.57	
Honn, Tamara L	08/12/2023	2,104.43	
Hopf, Kaitlynn	06/25/2024	1,321.87	
Osenga, Tanhya	10/25/2023	10,019.91	
Sims, Catherine	05/24/2024	13,945.28	
Spenard, Lisa M	07/10/2023	21,496.95	
Thomasson, Paige	12/21/2023	19,687.50	

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Account Description	Pay Date	Gross Pay	Account Number
Wilkins, Carol	02/09/2024	28,821.05	
DIST HIS Aide Salary		\$182,860.30	10.1200.111.20.51.01.4
Byrne, Emily	11/21/2023	3,006.81	
Denault, Emily R	09/08/2023	4,218.76	
Dohe, Suzanne D	10/25/2023	16,886.64	
Elliot, Carly	10/25/2023	16,953.13	
Finley, Kayla	05/10/2024	11,352.44	
Guimond, Nancy	03/08/2024	8,010.97	
Houberg, Jane E	11/21/2023	29,893.39	
Kirk, Chasity	04/10/2024	2,643.75	
McMillin, Abigael	03/08/2024	6,162.81	
McNash, Jennifer	04/10/2024	16,406.24	
Ortman-Doyle, Elizabeth M	08/12/2023	21,130.57	
Stevenson, Ashley	06/25/2024	19,595.02	
Tobey, Kelly	10/10/2023	20,767.02	
Yirgu, Salem	10/25/2023	5,832.75	
DIST LMS Aide Salary		\$164,558.76	10.1200.111.20.51.01.5
Alexander, Karen	11/10/2023	20,401.24	
Anderson, Amanda	07/10/2023	2,763.06	
Arnold, Courtney M	07/10/2023	20,401.24	
Boudreau, Scot	12/21/2023	23,059.98	
Brubaker, Nichole M	07/10/2023	21,130.57	
Carlisle, Jennifer	06/25/2024	15,043.19	
Corkill, Angela	03/22/2024	20,039.91	
Crosby, Kevin	05/10/2024	105.00	
Goin, Taylyn	05/10/2024	18,397.18	
Lenzi, Candis	05/10/2024	19,950.37	
Meyer, Charlotte	07/10/2023	3,267.02	
DIST HHS Aide Salary		\$63,272.16	10.1200.111.20.51.01.6
Denault, Michele L	08/12/2023	21,624.92	
Ehrman, Mary Kathy	05/10/2024	14,000.00	
Honn, Tamara L	09/08/2023	8,256.45	
Stone, Joey	06/25/2024	19,390.79	
BGS Sub Para Prof		\$7,468.00	10.1200.120.20.51.01.3
Burnett, Sheila M	04/25/2024	420.00	
Denault, Emily R	12/21/2023	343.00	
Hopf, Kaitlynn	12/08/2023	5,890.50	
Jefferson, Chloe	11/21/2023	125.00	
Kirk, Chasity	10/25/2023	689.50	
HIS Sub Para Prof		\$9,565.50	10.1200.120.20.51.01.4
Daly, Marjorie	03/22/2024	4,536.00	
Ehrman, Mary Kathy	11/10/2023	14.00	
Kirk, Chasity	11/21/2023	4,854.50	
McCree, Heidi	11/21/2023	105.00	
Slone, Jay A	03/08/2024	56.00	
LMS Sub Para Prof		\$5,778.50	10.1200.120.20.51.01.5
Berns, Megan	09/25/2023	210.00	
Boudreau, Suzanne	01/25/2024	112.00	
Coffman, Rebecca	05/10/2024	2,163.00	

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Account Description	Pay Date	Gross Pay	Account Number
Crosby, Kevin	04/25/2024	105.00	
Hall, Dale P	09/08/2023	1,799.00	
Hubly, Kaden	05/10/2024	105.00	
Kohn, Kevin	09/08/2023	210.00	
Martin, Jed A	12/21/2023	56.00	
McCree, Heidi	02/23/2024	420.00	
Pankey, Dennis N	12/08/2023	66.50	
Schwark, Barbara L	05/24/2024	210.00	
Simon, Keith A	11/21/2023	266.00	
Slone, Jay A	04/10/2024	56.00	
HHS Sub Para Prof		\$985.00	10.1200.120.20.51.01.6
Daly, Marjorie	10/10/2023	250.00	
Ehrman, Mary Kathy	03/08/2024	420.00	
Ward, Danielle	11/10/2023	315.00	
BGS Para Pro Ins Benefit		\$1,875.00	10.1200.125.09.51.99.3
Bauer, Amber	12/08/2023	450.00	
Benoit, Jacquelyn M	05/24/2024	450.00	
Osenga, Tanhya	07/10/2023	450.00	
Wilkins, Carol	10/25/2023	525.00	
HIS Para Pro Ins Benefit		\$525.00	10.1200.125.09.51.99.4
Kirk, Chasity	04/10/2024	75.00	
Tobey, Kelly	03/08/2024	450.00	
LMS Para Pro Ins Benefit		\$3,034.82	10.1200.125.09.51.99.5
Beard, Toni	03/08/2024	375.00	
Carlisle, Jennifer	10/25/2023	372.32	
Clark, Rhiannon	11/10/2023	375.00	
Corkill, Angela	09/08/2023	450.00	
Goin, Taylyn	10/25/2023	450.00	
Meyer, Charlotte	07/10/2023	75.00	
Senesac, Jacob A	10/25/2023	431.25	
Sims, Catherine	05/10/2024	375.00	
Yirgu, Salem	01/25/2024	131.25	
HHS Para Pro Ins Benefit		\$900.00	10.1200.125.09.51.99.6
Denault, Michele L	04/10/2024	450.00	
Mendell, Susan E	03/22/2024	450.00	
IDEA PreK Aide Salary		\$19,719.97	10.1219.110.46.00.00.25
Henson, Deborah L	01/10/2024	19,719.97	
ARP IDEA HIS Aide Salary		\$27,574.47	10.1220.110.27.03.20.4620.20
Jones, Jamie	01/25/2024	19,709.39	
Morris, Kendra	09/08/2023	7,865.08	
IDEA BGS Aide Salary		\$26,368.05	10.1220.110.46.20.03.26
Dampz, Cathy D	09/08/2023	1,500.00	
Spnard, Lisa M	04/25/2024	5,709.37	
Williams, Jessica	08/12/2023	19,158.68	
IDEA HIS Aide Salary		\$28,917.55	10.1220.110.46.20.04.26
Elzinga, Sheri L	07/10/2023	3,997.06	
Keller, Vivian B	03/22/2024	24,920.49	

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Account Description	Pay Date	Gross Pay	Account Number
IDEA LMS Aide Salary		\$30,207.47	10.1220.110.46.20.05.26
Meier, Jeanene M	06/10/2024	30,207.47	
IDEA HHS Aide Salary		\$62,761.25	10.1220.110.46.20.06.26
Ducat, Nicole K	07/25/2023	30,026.79	
Honn, Tamara L	05/24/2024	5,504.30	
Mendell, Susan E	07/25/2023	27,230.16	
TITLE I BGS Aide Salary		\$57,696.48	10.1250.101.43.00.03.10
Duay, Janice M	03/22/2024	22,586.39	
Kurtz, Laura R	02/23/2024	20,767.02	
Meyer, Charlotte	10/10/2023	14,343.07	
TITLE I HIS Aide Salary		\$41,593.27	10.1250.101.43.00.04.10
Kelley, Kelly M	02/09/2024	21,553.36	
Overacker, Jennifer	05/24/2024	20,039.91	
TITLE I LMS Aide Salary		\$19,508.25	10.1250.101.43.00.05.10
Andrews, Kelly L	02/09/2024	12,380.31	
Highland, Julie A	12/08/2023	7,127.94	
TITLE I BGS Aide Ins Benefit		\$1,237.50	10.1250.125.43.00.03.10
Duay, Janice M	09/25/2023	450.00	
Graf, Tisha	05/10/2024	412.50	
Williams, Jessica	12/21/2023	375.00	
TITLE I HIS Aide Ins Benefit		\$975.00	10.1250.125.43.00.04.10
Hopf, Kaitlynn	05/10/2024	75.00	
Kelley, Kelly M	08/25/2023	450.00	
Overacker, Jennifer	12/08/2023	450.00	
PFA 3-5 Aide Salary		\$51,162.45	10.1275.111.37.05.11.53
Bauer, Amber	04/10/2024	10,200.52	
Benoit, Jacquelyn M	07/10/2023	10,200.52	
Clark, Rhiannon	02/09/2024	7,919.60	
Honn, Tamara L	02/23/2024	10,360.85	
Osenga, Tanhya	12/08/2023	10,020.00	
Sims, Catherine	05/10/2024	2,460.96	
PFA 3-5 Aide Ins Benefit		\$112.50	10.1275.125.37.05.11.53
Fox, Kristina	09/25/2023	112.50	
HHS Extra Curr Coach		\$8,925.08	10.1500.103.09.51.44.6
Johnson, Erick	12/08/2023	4,153.00	
Senesac, Jacob A	08/12/2023	4,772.08	
LMS Extra Curr Worker		\$4,183.50	10.1500.103.09.51.68.5
Andrews, Kelly L	01/25/2024	35.00	
Bauer, Anya M	11/21/2023	66.50	
Borschnack, Krista A	02/23/2024	381.50	
Boudreau, Scot	11/21/2023	42.00	
Cessna, Katrina J	04/25/2024	28.00	
Christensen, Amanda K	05/10/2024	56.00	
Coffman, Tricia A	04/25/2024	35.00	
Eggenberger, Tracy B	02/23/2024	35.00	
Engelman, Janice S	12/21/2023	63.00	

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Account Description	Pay Date	Gross Pay	Account Number
Goin, Taylyn	11/10/2023	70.00	
Huizenga, Joel D	05/24/2024	105.00	
Meister, Sara	10/25/2023	297.50	
Mendell, Susan E	02/23/2024	70.00	
Murray, Julie A	11/21/2023	308.00	
Overacker, Jennifer	10/25/2023	133.00	
Rezba, Jessie E	04/25/2024	56.00	
Rinehart, Lisa A	10/25/2023	486.50	
Stutz, Christine A	10/25/2023	301.00	
Summers, Ashley Jaye	10/10/2023	231.00	
Telschow, Jason F	10/10/2023	729.00	
Webber, Andrew	02/23/2024	381.50	
Whalen, Jill K	03/08/2024	273.00	
HHS Extra Curr Worker		\$3,132.50	10.1500.103.09.51.68.6
Bauer, Anya M	12/21/2023	108.50	
Daly, Julia H	03/08/2024	112.00	
Fritz, Ainsley R	10/10/2023	339.50	
Fritz, Jackson G	06/10/2024	101.50	
Huizenga, Joel D	06/10/2024	378.00	
King, Michelle D	11/10/2023	168.00	
McAndrews, Chris J	02/23/2024	143.50	
Murray, Julie A	12/21/2023	756.00	
Roberts, Michelle R	02/23/2024	112.00	
Stutz, Christine A	09/25/2023	553.00	
Wakey, Heather L	09/25/2023	28.00	
Webber, Andrew	12/21/2023	122.50	
Wenzelman, Brock R	06/10/2024	115.50	
Whalen, Jill K	10/25/2023	94.50	
HHS Bowling Coach		\$2,770.00	10.1500.104.03.02.40.6
Kanak, Gene	04/10/2024	2,770.00	
LMS Basketball Coach		\$6,430.71	10.1500.104.03.03.40.5
Brychta, Dana	10/10/2023	3,879.96	
Goin, Taylyn	11/21/2023	2,550.75	
HHS Basketball Coach		\$3,994.00	10.1500.104.03.03.40.6
Brychta, Dana	03/22/2024	3,994.00	
LMS Cross Country Coach		\$2,470.00	10.1500.104.03.05.40.5
Arnold, Courtney M	11/21/2023	2,470.00	
HHS Football Coach		\$7,678.50	10.1500.104.03.06.40.6
Brazeau, Kyle	11/21/2023	1,781.25	
Burmeister, Joshua	11/21/2023	1,781.25	
Grigas, Peter	12/08/2023	4,116.00	
LMS Softball Coach		\$3,114.00	10.1500.104.03.09.40.5
Outsen, Thomas	12/08/2023	3,114.00	
LMS Track Coach		\$1,292.78	10.1500.104.03.10.40.5
Arnold, Courtney M	05/24/2024	1,292.78	
HHS Track Coach		\$14,163.52	10.1500.104.03.10.40.6
Cotter, Jillian	05/24/2024	3,100.00	

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Account Description	Pay Date	Gross Pay	Account Number
Kersten, Joshua	07/10/2023	6,813.52	
Raymond, Molly	05/24/2024	4,250.00	
LMS Volleyball Coach		\$5,801.00	10.1500.104.03.11.40.5
Mendell, Grace	03/22/2024	2,600.00	
Mitsdarffer, Madelyn	06/10/2024	3,201.00	
HHS Volleyball Coach		\$3,750.00	10.1500.104.03.11.40.6
Mitsdarffer, Madelyn	11/21/2023	3,750.00	
LMS Wrestling Coach		\$5,285.00	10.1500.104.03.13.40.5
Overacker, Jonathan	03/22/2024	2,600.00	
Prescott, Jacob	03/22/2024	2,685.00	
HHS Wrestling Coach		\$3,100.00	10.1500.104.03.13.40.6
Prescott, Jacob	03/22/2024	3,100.00	
LMS Athletic Worker		\$1,978.50	10.1500.104.03.51.43.5
Andrews, Kelly L	02/23/2024	189.00	
Bauer, Anya M	12/08/2023	227.50	
Borschnack, Krista A	11/10/2023	101.50	
Boudreau, Scot	10/10/2023	77.00	
Clark, Rhiannon	02/09/2024	136.50	
Coffman, Tricia A	05/10/2024	120.00	
Eggenberger, Tracy B	03/08/2024	77.00	
Falk, Peter Mowry	05/10/2024	112.00	
Highland, Julie A	01/25/2024	126.00	
Hoffman, Bridget L	05/10/2024	63.00	
Huizenga, Joel D	05/10/2024	63.00	
Mathews, Nichole	02/23/2024	35.00	
Mendell, Susan E	02/09/2024	63.00	
Overacker, Jennifer	02/09/2024	133.00	
Pardon, Nicole	05/10/2024	42.00	
Summers, Ashley Jaye	02/09/2024	115.50	
Webber, Andrew	12/08/2023	84.00	
Wenzelman, Amy E	12/08/2023	164.50	
Whalen, Jill K	12/08/2023	49.00	
HHS Athletic Worker		\$6,953.80	10.1500.104.03.51.43.6
Bisaillon, Dorthy M	09/25/2023	637.00	
Boudreau, Andrew	10/25/2023	38.50	
Boudreau, Scot	10/25/2023	28.00	
Cessna, Katrina J	03/22/2024	112.00	
Hall, Dale P	03/08/2024	584.50	
Huizenga, Joel D	12/08/2023	394.80	
King, Michelle D	12/21/2023	595.00	
McAndrews, Chris J	11/10/2023	315.00	
McAndrews, Paul	06/10/2024	2,940.00	
Regez, Eric L	10/25/2023	70.00	
Rezba, Jessie E	10/10/2023	210.00	
Robinson, Kerri L	11/10/2023	287.00	
Stutz, Christine A	10/25/2023	196.00	
Summers, Ashley Jaye	09/25/2023	546.00	
Summer Sport Camps		\$777.00	10.1500.104.03.51.96.1
Palan, Daniel	09/08/2023	357.00	

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Account Description	Pay Date	Gross Pay	Account Number
Peters, Kyle	09/08/2023	420.00	
Sport Pre-Season		\$1,535.49	10.1500.104.03.51.97.1
Wakey, John W	08/25/2023	1,535.49	
DIST Nurse Salary		\$76,329.56	10.2130.101.1
Henderson, Kimberly L	07/25/2023	49,230.84	
VanVoorst, Dana	11/10/2023	27,098.72	
IDEA OT/PT Therapist		\$123,035.80	10.2130.110.46.20.00.26
Freitas, Traci	03/08/2024	48,992.92	
Martin, Kelly C	10/25/2023	22,881.13	
McIntire-Belter, Mary T	06/25/2024	51,161.75	
DIST OT/PT Therapist		\$41,053.12	10.2130.111.20.51.09.1
Freitas, Traci	04/25/2024	20,243.92	
Martin, Kelly C	12/08/2023	7,627.18	
McIntire-Belter, Mary T	02/09/2024	13,182.02	
Health Support Health		\$450.00	10.2130.222.20.51.03.1
Henderson, Kimberly L	11/21/2023	450.00	
HIS Crossing Guard		\$2,310.00	10.2190.110.09.51.16.4
Adams, Jaimie	10/10/2023	2,310.00	
BGS Lunch Rm Monitor		\$2,707.50	10.2190.110.09.51.17.3
Clark, Rhiannon	05/24/2024	2,707.50	
IDEA SpEd Secretary Salary		\$57,260.79	10.2190.110.46.20.00.26
DeLong, Melissa M	11/10/2023	57,260.79	
BGS Media Clerk Salary		\$20,945.98	10.2220.110.16.51.02.3
Cann, Melissa	10/10/2023	20,945.98	
HIS Media Clerk Salary		\$23,148.66	10.2220.110.16.51.02.4
Wakey, Heather L	08/12/2023	23,148.66	
LMS Media Clerk Salary		\$31,510.68	10.2220.110.16.51.02.5
McGregor, Debra S	11/21/2023	31,510.68	
HHS Media Clerk Salary		\$2,317.26	10.2220.110.16.51.02.6
McCree, Heidi	04/10/2024	2,317.26	
HIS Media Clerk Ins Stipend		\$450.00	10.2220.125.16.51.02.4
Wakey, Heather L	12/21/2023	450.00	
Treasurer Salary		\$2,000.00	10.2310.101.09.51.25.1
Page, Britney	03/08/2024	2,000.00	
BGS Secretary Salary		\$32,630.18	10.2410.110.19.51.03.3
Clark, Rhiannon	03/22/2024	6,868.80	
Graf, Tisha	02/09/2024	25,761.38	
HIS Secretary Salary		\$79,180.20	10.2410.110.19.51.03.4
Astellla, Kathleen M	12/21/2023	39,079.77	
Wright, Kendra L	09/08/2023	40,100.43	
LMS Secretary Salary		\$83,851.71	10.2410.110.19.51.03.5

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Account Description	Pay Date	Gross Pay	Account Number
Brychta, Dana	09/25/2023	18,078.00	
James, Elayne	03/22/2024	6,882.75	
Middleton, Amy D	07/25/2023	38,858.93	
Winkel, Michelle	09/08/2023	20,032.03	
HHS Secretary Salary		\$96,789.52	10.2410.110.19.51.03.6
Fox, Kristina	09/08/2023	11,160.00	
Fritz, Ainsley R	01/10/2024	27,733.32	
McNutt, Tiffanie	10/25/2023	18,563.40	
Stutz, Christine A	02/09/2024	39,332.80	
BGS Sub Secretary		\$679.00	10.2410.120.19.51.03.3
Burnett, Sheila M	02/09/2024	161.00	
Hopf, Kaitlynn	12/21/2023	70.00	
Parks, Sherry M	10/10/2023	448.00	
LMS Sub Secretary		\$2,803.50	10.2410.120.19.51.03.5
Coffman, Rebecca	05/10/2024	168.00	
Grant, Beth E	11/10/2023	591.50	
Griffin, Jessica J	01/25/2024	56.00	
Lake, Katherine E	10/10/2023	1,221.50	
Schoolman, Julie A	02/23/2024	766.50	
HHS Sub Secretary		\$8,190.00	10.2410.120.19.51.03.6
Rogers, Madyson	01/25/2024	8,190.00	
BGS Secretary Ins Benefit		\$734.66	10.2410.125.19.51.03.3
Brychta, Dana	02/09/2024	284.66	
Summers, Ashley Jaye	04/10/2024	450.00	
LMS Secretary Ins Benefit		\$150.00	10.2410.125.19.51.03.5
Winkel, Michelle	04/25/2024	150.00	
HHS Secretary Ins Benefit		\$712.50	10.2410.125.19.51.03.6
McNutt, Tiffanie	08/12/2023	262.50	
Stutz, Christine A	04/10/2024	450.00	
ACCRUED BENEFITS		\$3,000.00	10.2410.800.1.84.51
Barwegen, Julie A	03/08/2024	1,500.00	
German, Donna S	12/21/2023	1,500.00	
Superintendent Secretary		\$37,000.00	10.2490.110.22.51.03.1
Mathews, Nichole	05/10/2024	37,000.00	
District Bookkeeper		\$88,690.27	10.2520.110.09.51.18.1
Crane, Heather D	07/10/2023	65,000.00	
Milligan, Kristin	04/10/2024	23,690.27	
District Bookkeeper Ins Benefit		\$225.12	10.2520.125.09.51.18.1
Milligan, Kristin	03/08/2024	225.12	
BGS Custodian Salary		\$55,395.79	10.2540.110.18.51.30.3
Eley, George	08/12/2023	33,359.80	
Ponton, Deborah K	04/25/2024	5,598.70	
Weight, Kurt	09/25/2023	16,437.29	
HIS Custodian Salary		\$99,657.48	10.2540.110.18.51.30.4

Employee Gross Pay By Account

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Account Description	Pay Date	Gross Pay	Account Number
Bauer, Apryl	05/10/2024	15,871.77	
Brown, Dana	07/25/2023	198.90	
Hamann, Kenneth A	08/25/2023	2,092.35	
Krippel, Kasey D	01/25/2024	845.90	
Landeck, Robert	02/23/2024	21,934.02	
Lemna, Ty	08/25/2023	2,665.00	
Schweigert, Joshua	03/22/2024	14,115.60	
Thorson, Stephanie M	01/10/2024	17,744.90	
Wilson, Keith A	08/12/2023	3,052.16	
Wright, Terri L	05/24/2024	21,136.88	
LMS Custodian Salary		\$152,142.06	10.2540.110.18.51.30.5
Gifford, Bruce	07/25/2023	35,460.20	
Hamann, Kenneth A	10/25/2023	23,780.29	
Landeck, Robert	11/10/2023	2,849.64	
Lemna, Ty	02/09/2024	14,585.00	
Longtin, Sophia	04/10/2024	11,136.15	
Post, David L	08/25/2023	53,774.26	
Weight, Kurt	04/25/2024	9,512.00	
Wepprecht, Theresa	07/10/2023	1,044.52	
HHS Custodian Salary		\$133,331.12	10.2540.110.18.51.30.6
Bauer, Apryl	09/08/2023	19,069.65	
Brown, Dana	07/25/2023	198.90	
Coffman, Elijah	12/08/2023	26,660.85	
Krippel, Kasey D	02/23/2024	38,623.81	
Lemna, Ty	08/12/2023	2,665.00	
Malen, Kathleen	07/25/2023	459.00	
Thorson, Stephanie M	05/24/2024	17,744.90	
Wilson, Keith A	07/10/2023	3,063.76	
Wolles, Jeremy Michael	09/08/2023	5,400.80	
Wright, Terri L	06/10/2024	19,444.45	
BGS Lead Cust Salary		\$54,634.36	10.2540.110.18.51.31.3
Leadingham, Victoria A	06/10/2024	51,364.36	
Wilcox, Steven L	09/08/2023	3,270.00	
HIS Head Cust Salary		\$30,052.91	10.2540.110.18.51.31.4
Ritsema, Richard J	03/22/2024	30,052.91	
LMS Head Cust Salary		\$39,336.54	10.2540.110.18.51.31.5
Senesac, Jacob A	05/10/2024	39,336.54	
HHS Head Cust Salary		\$30,052.91	10.2540.110.18.51.31.6
Ritsema, Richard J	01/25/2024	30,052.91	
Seasonal Crew		\$62,682.29	10.2540.110.18.51.38.1
Dittus, Dana M	07/10/2023	3,444.00	
Dundas, Madison	07/25/2023	3,661.00	
Fritz, Jackson G	11/21/2023	12,243.00	
Leadingham, Nathan	07/25/2023	3,836.00	
Longtin, Gabriella	07/25/2023	5,929.00	
Miller, Jaxon	09/08/2023	4,049.50	
Noe, Hayley	06/10/2024	1,379.00	
Pankey, Dennis N	09/08/2023	1,147.86	
Ritsema, Blake E	06/25/2024	763.00	

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Account Description	Pay Date	Gross Pay	Account Number
Schmidt, Andrew	01/10/2024	1,883.00	
Schmidt, Zachary	01/10/2024	6,552.00	
Wakey, John W	07/10/2023	11,620.93	
Wenzelman, Brock R	06/25/2024	6,174.00	
IT Support Staff		\$49,669.28	10.2540.110.23.51.33.1
Rezba, Timothy A	09/08/2023	49,669.28	
Technology Director		\$91,811.47	10.2540.110.23.51.52.1
Seeman, Benjamin T	10/25/2023	91,811.47	
BGS Sub Custodian		\$532.00	10.2540.120.18.51.30.3
Dittus, Dana M	03/22/2024	14.00	
Leadingham, Nathan	01/10/2024	154.00	
Noe, Hayley	05/10/2024	154.00	
Ponton, Deborah K	03/22/2024	56.00	
Vimpeny, Angela	12/08/2023	140.00	
Zamecnik, Alicia	03/22/2024	14.00	
HIS Sub Custodian		\$1,137.50	10.2540.120.18.51.30.4
Baron, Kaden J	04/25/2024	532.00	
Noe, Hayley	05/10/2024	49.00	
Ponton, Deborah K	01/10/2024	556.50	
LMS Sub Custodian		\$3,503.50	10.2540.120.18.51.30.5
Baron, Kaden J	05/24/2024	238.00	
Leadingham, Nathan	09/08/2023	829.50	
Longtin, Sophia	01/25/2024	2,163.00	
Morrical, Lori	09/08/2023	42.00	
Noe, Hayley	05/24/2024	231.00	
HHS Sub Custodian		\$826.00	10.2540.120.18.51.30.6
Noe, Hayley	05/24/2024	91.00	
Ponton, Deborah K	03/22/2024	210.00	
Wilson, Keith A	12/21/2023	525.00	
LMS Custodian Ins Benefit		\$150.00	10.2540.125.18.51.30.5
Longtin, Sophia	03/08/2024	150.00	
BGS Cafe Salary		\$52,599.78	10.2560.110.05.51.19.3
Bradley, Angela C	03/22/2024	24,851.84	
Hopf, Kaitlynn	02/09/2024	4,172.00	
Kibbons, Robin L	03/08/2024	12,041.50	
Lowe, Virginia A	05/10/2024	1,554.00	
Sharper, Christina	01/25/2024	9,878.94	
Simon, Keith A	11/10/2023	101.50	
HIS Cafe Salary		\$51,264.74	10.2560.110.05.51.19.4
Ball, Michelle L	12/21/2023	7,316.02	
Gohlke, Reatta J	04/25/2024	22,130.46	
Kibbons, Robin L	06/10/2024	2,074.00	
Wilson, Dawn E	10/25/2023	19,744.26	
LMS Cafe Salary		\$91,139.58	10.2560.110.05.51.19.5
Coash, Nicole	05/24/2024	3,685.50	
Fortino, Paula A	10/25/2023	23,355.10	

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Account Description	Pay Date	Gross Pay	Account Number
Hemp, Ashley E	12/08/2023	10,212.32	
Love, LuAnn	12/08/2023	15,805.50	
Lowe, Virginia A	04/10/2024	378.00	
Lund, Amy A	11/21/2023	18,756.70	
Morrical, Lori	06/10/2024	8,547.68	
Ruebe, Rebecca S	10/10/2023	8,787.34	
Spinale, Jennifer	05/10/2024	1,611.44	
HHS Cafe Salary		\$75,144.57	10.2560.110.05.51.19.6
Adams, Jaimie	11/21/2023	6,369.98	
Berns, Tamela Sue	05/24/2024	26,621.83	
Enos, Candace Kreis	09/08/2023	22,386.12	
Perez, Maria D	05/10/2024	14,687.29	
Spinale, Jennifer	02/23/2024	5,079.35	
BGS Sub Cafe		\$238.00	10.2560.120.05.51.19.3
Noe, Hayley	09/25/2023	168.00	
White, Elaine N	09/25/2023	70.00	
HIS Sub Cafe		\$1,498.00	10.2560.120.05.51.19.4
Seplak, Ruth A	02/23/2024	203.00	
White, Elaine N	02/23/2024	1,295.00	
LMS Sub Cafe		\$1,655.50	10.2560.120.05.51.19.5
Coash, Nicole	04/10/2024	87.50	
Grob, Debra M	03/08/2024	49.00	
Grove, Laurie E	11/10/2023	294.00	
Hall, Dale P	03/22/2024	98.00	
Mills, Alicia	05/10/2024	346.50	
Obrien, Sean T	09/08/2023	245.00	
Seplak, Ruth A	05/24/2024	486.50	
Smiley, Wendy	06/10/2024	49.00	
HHS Sub Cafe		\$3,342.50	10.2560.120.05.51.19.6
Ruebe, Rebecca S	05/10/2024	70.00	
Seplak, Ruth A	05/10/2024	514.50	
White, Elaine N	02/09/2024	2,758.00	
PFA 3-5 Parent Educ Salary		\$36,840.23	10.3000.112.53.12.05.37
Summers, Ashley Jaye	12/08/2023	36,840.23	
Maintenance Wkr Salary		\$168,900.57	20.2540.110.18.51.34.1
Brazeau, Kyle	11/21/2023	36,677.80	
Hannan, Kelly	12/21/2023	40,070.19	
Jamieson, Robert A.	01/10/2024	46,671.89	
Poole, Todd W.	12/21/2023	45,480.69	
Maint Director Salary		\$53,296.40	20.2540.110.18.51.52.1
Carlson, Bryan R	08/12/2023	53,296.40	
DRIVER PERFECT ATTENDANCE		\$9,150.00	40.1101.102.1.01
Anderson, Danicia D	06/25/2024	150.00	
Anderson, Janalynn M	06/25/2024	575.00	
Becker, David	06/25/2024	500.00	
Dampitz, Michael	04/10/2024	500.00	
Denault, Douglas S	06/25/2024	450.00	

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Account Description	Pay Date	Gross Pay	Account Number
Fehrenbacher, Keri A	06/10/2024	250.00	
French, Gloria E	06/25/2024	100.00	
Hackley, Robin J	07/25/2023	300.00	
Hadley, Christopher L	06/25/2024	300.00	
Henrichsen, Christopher	09/08/2023	500.00	
Hodgin, Christine L	07/10/2023	500.00	
Kirk, Chasity	09/25/2023	575.00	
Koronkowski, Thomas J	07/10/2023	300.00	
LaPorte, Lois J	07/10/2023	200.00	
McNash, Jennifer	09/08/2023	500.00	
Melvin, Anthony T	01/25/2024	500.00	
Noe, Hayley	09/25/2023	750.00	
Rochkes, Jaclyn	10/25/2023	500.00	
Tapscott, Emily	06/25/2024	300.00	
Teders-Jubin, Marissa	10/25/2023	500.00	
Thorson, Stephanie M	09/08/2023	150.00	
Wolthuis Codie	09/25/2023	250.00	
Zamecnik, Alicia	01/25/2024	500.00	
BGS Route		\$110,712.99	40.2550.110.27.20.06.3
Anderson, Danicia D	06/10/2024	10,160.93	
Anderson, Janalynn M	05/24/2024	22,808.66	
Becker, David	06/10/2024	8,590.66	
Bushey, Christine M	06/25/2024	342.48	
Cooper, Cynthia Lee	04/10/2024	7,713.28	
French, Gloria E	06/10/2024	232.43	
Hackley, Robin J	06/10/2024	271.16	
Henrichsen, Christopher	10/10/2023	1,918.54	
Kirk, Chasity	10/10/2023	8,535.67	
Koronkowski, Thomas J	06/10/2024	302.15	
Lowe, Virginia A	06/10/2024	5,113.36	
Martineau, Ronald L	01/10/2024	20,224.10	
Rittenbacher, Elizabeth	09/08/2023	750.00	
Rochkes, Jaclyn	09/25/2023	665.99	
Tapscott, Emily	06/10/2024	299.39	
Weight, Kurt	01/10/2024	7,136.48	
Zamecnik, Alicia	06/10/2024	15,647.71	
HIS Route		\$130,229.94	40.2550.110.27.20.06.4
Anderson, Janalynn M	06/25/2024	271.16	
Becker, David	06/25/2024	953.16	
French, Gloria E	06/25/2024	619.80	
Grady, Amy	03/08/2024	7,567.24	
Hackley, Robin J	06/10/2024	15,750.68	
Hadley, Christopher L	04/25/2024	18,367.73	
Hodgin, Christine L	12/21/2023	11,246.64	
Jensen, Billie D	07/10/2023	14,055.17	
Kibbons, Bob L	06/25/2024	332.50	
Koronkowski, Thomas J	06/25/2024	805.74	
LaPorte, Lois J	06/25/2024	736.01	
Lowe, Virginia A	03/22/2024	247.92	
McAndrews, Shawwna L	06/25/2024	632.96	
McNash, Jennifer	09/08/2023	607.82	
Milligan, Michael M	07/25/2023	403.26	

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Account Description	Pay Date	Gross Pay	Account Number
Ponton, Deborah K	10/10/2023	11,011.06	
Rochkes, Jaclyn	09/25/2023	7,655.83	
Seplak, Ruth A	09/08/2023	7,277.02	
Tapscott, Emily	06/25/2024	586.56	
Taube, Rachel D	01/10/2024	10,095.02	
Teders-Jubin, Marissa	04/25/2024	7,466.42	
Thorson, Stephanie M	01/10/2024	10,308.04	
Weight, Kurt	09/25/2023	2,431.79	
Wright, Duane	09/25/2023	140.53	
Zamecnik, Alicia	06/25/2024	659.88	
LMS Route		\$211,318.19	40.2550.110.27.20.06.5
Dampitz, Michael	09/08/2023	507.13	
Dyer, Leland	10/10/2023	11,914.50	
Finley, Shane	01/25/2024	16,533.66	
French, Gloria E	05/10/2024	24,490.98	
Henrichsen, Christopher	11/21/2023	5,266.82	
Hopper, Joycelynn J	12/21/2023	24,637.09	
McClintock, Kimberly K	01/10/2024	21,631.02	
Milk, Jodi A.	02/23/2024	7,437.64	
Noe, Hayley	01/10/2024	18,614.73	
Reddington, Christine M	01/10/2024	18,810.97	
Ronstadt, Louise G	12/21/2023	20,182.27	
Schlutt, Kelli	05/24/2024	18,232.24	
Tapscott, Emily	05/10/2024	14,468.48	
Wright, Duane	10/10/2023	8,590.66	
HHS Route		\$94,515.98	40.2550.110.27.20.06.6
Grady, Amy	10/25/2023	7,567.24	
Hackley, Robin J	11/10/2023	6,438.19	
Hodgin, Christine L	07/10/2023	11,246.64	
Jensen, Billie D	10/25/2023	12,722.29	
McNash, Jennifer	09/08/2023	608.07	
Overacker, Jonathan	09/08/2023	354.38	
Ponton, Deborah K	12/08/2023	11,011.06	
Rochkes, Jaclyn	05/10/2024	6,989.84	
Seplak, Ruth A	09/08/2023	7,277.02	
Taube, Rachel D	03/22/2024	10,095.00	
Teders-Jubin, Marissa	11/10/2023	7,466.42	
Thorson, Stephanie M	11/21/2023	10,308.04	
Weight, Kurt	09/08/2023	2,431.79	
BGS Route SPN		\$8,824.41	40.2550.110.27.21.06.3
Pankey, Dennis N	12/21/2023	8,824.41	
HIS Route SPN		\$13,862.41	40.2550.110.27.21.06.4
Koronkowski, Thomas J	06/10/2024	12,396.01	
Seplak, Ruth A	05/24/2024	1,466.40	
LMS Route SPN		\$41,460.82	40.2550.110.27.21.06.5
Clark, Rhiannon	12/08/2023	1,368.96	
LaPorte, Lois J	10/10/2023	15,123.54	
McClintock, Kimberly K	09/08/2023	604.31	
Melvin, Anthony T	05/10/2024	21,989.89	
Pankey, Dennis N	09/08/2023	929.70	

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Account Description	Pay Date	Gross Pay	Account Number
Ponton, Deborah K	09/08/2023	201.01	
Reddington, Christine M	09/08/2023	216.93	
Tapscott, Emily	05/24/2024	1,026.48	
HHS Route SPN		\$56,698.96	40.2550.110.27.21.06.6
Anderson, Janalynn M	04/25/2024	13,516.43	
Hackley, Robin J	05/10/2024	8,801.20	
Hadley, Christopher L	05/24/2024	6,708.78	
Hodgin, Christine L	12/21/2023	511.34	
Hopper, Joycelynn J	05/10/2024	4,648.53	
Koronkowski, Thomas J	11/10/2023	12,396.01	
Lowe, Virginia A	04/25/2024	232.43	
McClintock, Kimberly K	12/08/2023	4,617.53	
Ponton, Deborah K	12/21/2023	4,509.07	
Seplak, Ruth A	04/10/2024	122.20	
Tapscott, Emily	11/10/2023	635.44	
HHS Route Career Center		\$35,793.51	40.2550.110.27.22.06.6
Hodgin, Christine L	02/23/2024	433.86	
Taube, Rachel D	11/21/2023	17,447.40	
Webber, John D	03/08/2024	17,912.25	
HHS Route COOP		\$50,624.05	40.2550.110.27.23.06.6
French, Gloria E	03/08/2024	8,196.88	
Hodgin, Christine L	11/10/2023	14,077.27	
Hopper, Joycelynn J	10/10/2023	1,913.63	
Jensen, Billie D	12/08/2023	7,129.26	
Lowe, Virginia A	10/25/2023	11,559.30	
Reddington, Christine M	02/09/2024	7,112.27	
Tapscott, Emily	10/10/2023	635.44	
Transp Aide		\$103,555.62	40.2550.110.27.27.06.1
Anderson, Russell E	09/25/2023	10,590.65	
Bauer, Anya M	02/09/2024	371.30	
Bradley, Angela C	04/10/2024	3,176.28	
Bushey, Christine M	04/10/2024	5,272.78	
Clark, Rhiannon	02/09/2024	1,876.80	
Cooper, Cynthia Lee	11/10/2023	3,223.68	
Diefenbach, James	05/24/2024	18,477.28	
Ditta, Janicia	05/24/2024	10,863.36	
French, Gloria E	07/25/2023	168.00	
Hackley, Robin J	11/21/2023	21.00	
Hadley, Christopher L	10/25/2023	91.00	
Hadley, Kathleen A	03/22/2024	10,752.96	
Hodgin, Christine L	08/12/2023	336.00	
Kibbons, Bob L	05/10/2024	1,890.00	
Kibbons, Robin L	04/25/2024	45.50	
Koronkowski, Ryan	01/10/2024	3,563.00	
Kurtz, Laura R	01/10/2024	56.00	
McAndrews, Shawwna L	04/25/2024	15,852.59	
Morris, Kendra	07/10/2023	2,023.83	
Obrien, Sean T	04/25/2024	21.00	
Ortman-Doyle, Elizabeth M	04/25/2024	5,910.08	
Ponton, Deborah K	10/25/2023	112.00	
Smiley, Wendy	05/10/2024	2,996.70	

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Account Description	Pay Date	Gross Pay	Account Number
Vimpeny, Angela	12/08/2023	4,432.33	
Yirgu, Salem	11/21/2023	1,431.50	
Trans Driver Meeting		\$4,910.00	40.2550.110.27.30.06.1
Anderson, Janalynn M	01/25/2024	160.00	
Anderson, Russell E	01/25/2024	110.00	
Becker, David	04/10/2024	60.00	
Cooper, Cynthia Lee	01/25/2024	60.00	
Dampitz, Michael	09/08/2023	110.00	
Diefenbach, James	01/25/2024	110.00	
Ditta, Janicia	01/25/2024	60.00	
Dyer, Leland	09/08/2023	160.00	
Finley, Shane	09/08/2023	110.00	
French, Gloria E	01/25/2024	160.00	
Grady, Amy	01/25/2024	110.00	
Hackley, Robin J	09/08/2023	110.00	
Hadley, Christopher L	11/21/2023	110.00	
Hadley, Kathleen A	01/25/2024	60.00	
Henrichsen, Christopher	01/25/2024	110.00	
Hodgin, Christine L	09/08/2023	110.00	
Hopper, Joycelynn J	11/21/2023	160.00	
Jensen, Billie D	01/25/2024	60.00	
Kirk, Chasity	01/25/2024	160.00	
Koronkowski, Thomas J	01/25/2024	110.00	
LaPorte, Lois J	01/25/2024	110.00	
Lowe, Virginia A	09/08/2023	110.00	
Martineau, Ronald L	09/08/2023	160.00	
McAndrews, Shawwna L	01/25/2024	60.00	
McClintock, Kimberly K	01/25/2024	160.00	
Melvin, Anthony T	01/25/2024	60.00	
Milk, Jodi A.	01/25/2024	60.00	
Noe, Hayley	09/08/2023	160.00	
Pankey, Dennis N	01/25/2024	160.00	
Ponton, Deborah K	01/25/2024	160.00	
Reddington, Christine M	01/25/2024	160.00	
Rochkes, Jaclyn	01/25/2024	60.00	
Ronstadt, Louise G	09/08/2023	160.00	
Schlutt, Kelli	01/25/2024	160.00	
Seplak, Ruth A	01/25/2024	160.00	
Tapscott, Emily	11/21/2023	160.00	
Taube, Rachel D	01/25/2024	110.00	
Teders-Jubin, Marissa	01/25/2024	60.00	
Thorson, Stephanie M	11/21/2023	50.00	
Webber, John D	09/08/2023	110.00	
Weight, Kurt	11/21/2023	100.00	
Wright, Duane	01/25/2024	110.00	
Zamecnik, Alicia	09/08/2023	110.00	
Trans Driver Training		\$5,291.64	40.2550.110.27.31.06.1
Anderson, Janalynn M	09/08/2023	1,162.50	
Boudreau, Andrew	04/10/2024	412.50	
Fehrenbacher, Keri A	06/10/2024	427.70	
Grady, Amy	03/22/2024	2,693.75	
Hadley, Christopher L	03/22/2024	112.50	

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Account Description	Pay Date	Gross Pay	Account Number
McElroy, Timothee	03/08/2024	482.69	
LMS Sport Trips		\$13,705.41	40.2550.110.27.40.06.5
Anderson, Cara A	03/08/2024	204.00	
Damptz, Michael	09/08/2023	120.00	
Denault, Douglas S	11/21/2023	2,144.61	
Falk, Peter Mowry	09/08/2023	121.50	
Finley, Shane	12/21/2023	92.50	
French, Gloria E	08/25/2023	400.00	
Hodgin, Christine L	02/09/2024	865.00	
Hopper, Joycelynn J	09/25/2023	263.00	
Huizenga, Joel D	03/22/2024	747.50	
Jensen, Billie D	01/10/2024	2,172.00	
Lagacy, Robert J	11/21/2023	2,413.00	
McClintock, Kimberly K	04/10/2024	105.50	
McElroy, Timothee	05/24/2024	213.50	
McNash, Jennifer	05/10/2024	92.00	
Melvin, Anthony T	09/08/2023	282.00	
Noe, Hayley	03/22/2024	119.25	
Overacker, Jonathan	09/25/2023	3,263.00	
Pankey, Dennis N	05/10/2024	204.50	
Ponton, Deborah K	09/25/2023	95.00	
Ronstadt, Louise G	09/25/2023	225.00	
Schwarzkopf, Todd M	09/08/2023	505.50	
Tapscott, Emily	11/21/2023	92.50	
Thorson, Stephanie M	05/10/2024	17.25	
Webber, John D	05/10/2024	46.00	
Weight, Kurt	08/25/2023	(1,098.70)	
HHS Sport Trips		\$23,553.84	40.2550.110.27.40.06.6
Anderson, Cara A	01/25/2024	267.50	
Anderson, Danicia D	07/10/2023	1,294.50	
Armstrong, Michelle A	05/10/2024	80.50	
Boudreau, Andrew	04/10/2024	345.00	
Damptz, Michael	01/25/2024	1,740.50	
Decman, Richard S	05/24/2024	65.00	
Elliot, Brad M	09/25/2023	343.50	
Finley, Shane	08/25/2023	208.00	
French, Gloria E	09/08/2023	1,304.75	
Hackley, Robin J	01/25/2024	2,698.25	
Hadley, Christopher L	06/10/2024	262.75	
Hodgin, Christine L	12/08/2023	2,790.84	
Huizenga, Joel D	04/25/2024	1,646.75	
Jensen, Billie D	03/08/2024	2,476.25	
Lagacy, Robert J	03/22/2024	1,535.00	
McElroy, Timothee	03/08/2024	1,285.00	
Melvin, Anthony T	05/24/2024	247.75	
Noe, Hayley	10/25/2023	1,913.25	
Ponton, Deborah K	09/08/2023	279.75	
Ronstadt, Louise G	12/08/2023	836.50	
Schwarzkopf, Todd M	12/21/2023	759.00	
Seplak, Ruth A	09/25/2023	69.00	
Taube, Rachel D	05/10/2024	496.50	
Thorson, Stephanie M	11/21/2023	507.50	

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Account Description	Pay Date	Gross Pay	Account Number
Weight, Kurt	11/10/2023	100.50	
BGS Field Trips		\$2,430.50	40.2550.110.27.41.06.3
Anderson, Janalynn M	05/24/2024	49.50	
Becker, David	03/22/2024	504.75	
French, Gloria E	05/24/2024	252.75	
Grady, Amy	04/10/2024	120.00	
Henrichsen, Christopher	05/24/2024	123.00	
Hodgin, Christine L	10/25/2023	72.75	
Kirk, Chasity	10/25/2023	81.00	
Melvin, Anthony T	06/10/2024	132.75	
Noe, Hayley	05/24/2024	225.75	
Ponton, Deborah K	05/10/2024	204.50	
Rochkes, Jaclyn	03/22/2024	74.00	
Ronstadt, Louise G	04/10/2024	127.00	
Seplak, Ruth A	05/24/2024	116.00	
Zamecnik, Alicia	05/10/2024	346.75	
HIS Field Trips		\$2,644.50	40.2550.110.27.41.06.4
French, Gloria E	03/22/2024	56.50	
Grady, Amy	04/10/2024	245.00	
Hodgin, Christine L	12/08/2023	72.75	
Koronkowski, Thomas J	03/22/2024	67.00	
Noe, Hayley	04/10/2024	350.25	
Ponton, Deborah K	12/08/2023	197.75	
Rochkes, Jaclyn	06/10/2024	140.75	
Ronstadt, Louise G	12/08/2023	76.25	
Seplak, Ruth A	04/10/2024	269.50	
Tapscott, Emily	11/10/2023	276.00	
Teders-Jubin, Marissa	11/10/2023	109.00	
Weight, Kurt	11/10/2023	395.00	
Wright, Duane	11/10/2023	113.50	
Zamecnik, Alicia	11/10/2023	275.25	
LMS Field Trips		\$3,822.50	40.2550.110.27.41.06.5
Decman, Richard S	10/10/2023	69.00	
Finley, Shane	11/21/2023	593.50	
Hodgin, Christine L	04/10/2024	60.00	
Hopper, Joycelynn J	06/10/2024	205.75	
McClintock, Kimberly K	03/22/2024	278.50	
Noe, Hayley	03/22/2024	382.00	
Overacker, Jonathan	10/10/2023	242.50	
Pankey, Dennis N	03/22/2024	151.50	
Ponton, Deborah K	03/22/2024	60.00	
Reddington, Christine M	12/08/2023	69.25	
Ronstadt, Louise G	06/10/2024	307.00	
Schlutt, Kelli	11/21/2023	605.25	
Seplak, Ruth A	03/22/2024	60.00	
Tapscott, Emily	03/22/2024	618.25	
Teders-Jubin, Marissa	03/22/2024	60.00	
Weight, Kurt	03/22/2024	60.00	
HHS Field Trips		\$1,556.00	40.2550.110.27.41.06.6
Hopper, Joycelynn J	07/25/2023	208.00	
Lagacy, Robert J	03/22/2024	718.50	

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Account Description	Pay Date	Gross Pay	Account Number
Milligan, Michael M	07/25/2023	203.00	
Noe, Hayley	11/21/2023	155.00	
Ponton, Deborah K	11/21/2023	108.50	
Reddington, Christine M	11/10/2023	78.50	
Ronstadt, Louise G	12/08/2023	84.50	
LMS Music Trips		\$201.00	40.2550.110.27.42.06.5
Hopper, Joycelynn J	05/10/2024	127.00	
Ronstadt, Louise G	02/09/2024	74.00	
HHS Music Trips		\$8,317.75	40.2550.110.27.42.06.6
Crane, Ryan D	04/25/2024	46.00	
Hadley, Christopher L	05/10/2024	220.25	
Hodgin, Christine L	03/22/2024	597.75	
Hopper, Joycelynn J	03/08/2024	3,568.50	
Jensen, Billie D	03/22/2024	450.50	
Lagacy, Robert J	03/22/2024	346.00	
Milligan, Michael M	10/10/2023	1,620.00	
Pankey, Dennis N	04/25/2024	46.00	
Ronstadt, Louise G	03/08/2024	1,422.75	
HHS SPN/Vision Trips		\$44,936.60	40.2550.110.27.43.06.6
Grady, Amy	06/10/2024	11,095.76	
Hackley, Robin J	09/08/2023	278.91	
Koronkowski, Thomas J	06/10/2024	180.00	
LaPorte, Lois J	11/21/2023	31,276.68	
Reddington, Christine M	03/08/2024	152.50	
Ronstadt, Louise G	05/24/2024	1,529.25	
Tapscott, Emily	05/24/2024	423.50	
Operations Secretary		\$78,837.47	40.2550.110.27.51.03.1
Milligan, Kristin	05/24/2024	23,690.47	
Page, Britney	01/25/2024	50,662.00	
Ruebe, Rebecca S	06/10/2024	4,485.00	
Trans Shop Tech		\$97,121.96	40.2550.110.27.51.06.1
Crane, Ryan D	04/25/2024	45,968.09	
Denault, Douglas S	09/08/2023	51,153.87	
Transportation Director		\$64,178.69	40.2550.110.27.51.52.1
Armstrong, Michelle A	12/08/2023	64,178.69	
BGS Sub Bus Reg RT		\$745.80	40.2550.120.27.20.06.3
Dampitz, Michael	10/25/2023	54.99	
Elliot, Brad M	09/25/2023	690.81	
HIS Sub Bus Reg RT		\$1,893.03	40.2550.120.27.20.06.4
Dampitz, Michael	04/10/2024	1,191.45	
Pankey, Dennis N	06/10/2024	139.46	
Rochkes, Jaclyn	10/10/2023	562.12	
LMS Sub Bus Reg RT		\$19,062.36	40.2550.120.27.20.06.5
Armstrong, Michelle A	06/10/2024	6,301.89	
Crane, Ryan D	10/25/2023	815.69	
Dampitz, Michael	03/08/2024	6,910.41	
Denault, Douglas S	09/25/2023	1,209.78	

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Account Description	Pay Date	Gross Pay	Account Number
Elliot, Brad M	10/10/2023	293.28	
Falk, Peter Mowry	02/09/2024	178.63	
Lagacy, Robert J	04/10/2024	2,993.90	
Lowe, Virginia A	02/23/2024	309.90	
Mendell, Susan E	05/24/2024	48.88	
HHS Sub Bus Reg RT		\$8,737.30	40.2550.120.27.20.06.6
Crane, Ryan D	12/08/2023	2,016.30	
Damptz, Michael	10/10/2023	219.96	
Denault, Douglas S	12/08/2023	5,938.92	
Rochkes, Jaclyn	10/10/2023	562.12	
LMS Trans Ins Ben		\$375.00	40.2550.125.09.51.99.5
McClintock, Kimberly K	06/10/2024	375.00	
Operations Sec Ins Benefit		\$674.88	40.2550.125.27.51.03.1
Milligan, Kristin	12/08/2023	224.88	
Page, Britney	08/25/2023	450.00	
HHS SpEd Teachers Salary		\$75.00	80.2365.101.20.51.58.6
King, Kathryn M	09/08/2023	75.00	
BGS RTI Teachers Salary		\$75.00	80.2365.101.20.51.84.3
German, Donna S	12/21/2023	75.00	
K-12 Teachers Salary		\$75.00	80.2365.101.40.51.60.1
Brown, Terriann M	09/08/2023	75.00	
LMS/HHS ExCurr Coach Salary		\$641.87	80.2365.103.09.51.44-1
Arnold, Courtney M	11/21/2023	130.00	
Brazeau, Kyle	11/21/2023	93.75	
Burmeister, Joshua	11/21/2023	93.75	
Goin, Taylyn	11/21/2023	134.25	
Kersten, Joshua	08/12/2023	190.12	
BGS Lead Cust Salary		\$3,587.90	80.2365.110.18.51.31.3
Leadingham, Victoria A	12/21/2023	3,437.90	
Wilcox, Steven L	09/08/2023	150.00	
HIS Head Cust Salary		\$1,882.34	80.2365.110.18.51.31.4
Ritsema, Richard J	08/12/2023	1,882.34	
LMS Head Cust Salary		\$3,129.85	80.2365.110.18.51.31.5
Senesac, Jacob A	08/25/2023	2,629.85	
Wilcox, Steven L	09/08/2023	500.00	
HHS Head Cust Salary		\$1,882.34	80.2365.110.18.51.31.6
Ritsema, Richard J	08/12/2023	1,882.34	
Maint Worker Salary		\$25,718.62	80.2365.110.18.51.34.1
Brazeau, Kyle	08/25/2023	5,227.66	
Hannan, Kelly	09/25/2023	5,755.36	
Jamieson, Robert A.	09/25/2023	8,212.77	
Poole, Todd W.	07/25/2023	6,522.83	
Maint Director Salary		\$13,848.60	80.2365.110.18.51.52.1
Carlson, Bryan R	10/10/2023	13,848.60	

Employee Gross Pay By Account

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Account Description	Pay Date	Gross Pay	Account Number
Transp Mechanics Salary		\$13,940.83	80.2365.110.27.50.06.1
Crane, Ryan D	01/25/2024	6,594.06	
Denault, Douglas S	01/10/2024	7,346.77	
Transp Director Salary		\$16,676.40	80.2365.110.27.51.52.1
Armstrong, Michelle A	08/25/2023	16,676.40	
Report Total		\$4,622,034.23	