

Additional Pay Extra Period obj 0131

PEID	Last	First	Description	Level/Ship	PCN	Index Key	Amount	Freq	Start Date	End Date	Board Mtg	In B-	Sec 1	CDH	GL Key	Payroll Notes	Superintendent Approval
901374	Binschus	Roger	1 extra period per day	021002	021002		16.67% of Teaching Salary	Monthly	08/01/2021	06/30/2022		done	E0	PM Distribution		By email 8.21.21	
900603	Cooper	Timothy	1 extra period per day	021002	021002		16.67% of Teaching Salary	Monthly	08/01/2021	06/30/2022		done	E0	PM Distribution		By email 8.21.21	
900260	Ducry	Jamier	TOSC Capstone	022009	022009		011,2321,000	Once	08/01/2021	06/30/2022		done	E0	011,2321,000		By email 8.21.21	
901477	Essas	Bryan	1 extra period per day	021002	021002		16.67% of Teaching salary	Monthly	08/01/2021	06/30/2022		done	E0	PM Distribution		By email 8.21.21	
901605	Harrow	William	1 extra period per day	021002	021002		16.67% of Teaching salary	Monthly	08/01/2021	06/30/2022		done	E0	PM Distribution		By email 8.21.21	
900713	Heuck	Lucas	1 extra period per day	021002	021002		16.67% of Teaching salary	Monthly	08/01/2021	06/30/2022		done	E0	PM Distribution		By email 8.21.21	
901732	Lambert	Hannah	1 extra period per day	021002	021002		16.67% of Teaching salary	Monthly	08/01/2021	06/30/2022		done	E0	PM Distribution		By email 8.21.21	
900658	Leone	Peler	1 extra period per day	021002	021002		16.67% of Teaching salary	Monthly	08/01/2021	06/30/2022		done	E0	PM Distribution		By email 8.21.21	
900249	Long	Aaron	1 extra period per day	021002	021002		16.67% of Teaching Salary	Monthly	08/01/2021	06/30/2022		done	E0	PM Distribution		By email 8.21.21	
900284	Lules	Brian	1 extra period per day	021002	021002		16.67% of Teaching Salary	Monthly	08/01/2021	06/30/2022		done	E0	PM Distribution		By email 8.21.21	
900242	Mczuhre	Mark	1 extra period per day	021002	021002		16.67% of Teaching Salary	Monthly	08/01/2021	06/30/2022		done	E0	PM Distribution		By email 8.21.21	
900346	Rudlask	Jennifer	1 extra period per day	021002	021002		16.67% of Teaching Salary	Monthly	08/01/2021	06/30/2022		done	E0	PM Distribution		By email 8.21.21	
901460	Thiele	Abbey	1 extra period per day	021002	021002		16.67% of Teaching Salary	Monthly	08/01/2021	06/30/2022		done	E0	PM Distribution		By email 8.21.21	
900467	Young	Rhannon	1 extra period per day	021002	021002		16.67% of Teaching Salary	Monthly	08/01/2021	06/30/2022		done	E0	PM Distribution		By email 8.21.21	
900737	Young	Anthony	1 extra period per day	021002	021002		16.67% of Teaching Salary	Monthly	08/01/2021	06/30/2022		done	E0	PM Distribution		By email 8.21.21	
901715	Rondema	Paul	1 extra period per day	021002	021002		16.67% of Teaching Salary	Monthly	08/01/2021	06/30/2022		done	E0	PM Distribution		By email 8.21.21	
901653	Wise	Andrew	1 extra period per day	021002	021002		16.67% of Teaching Salary	Monthly	08/01/2021	06/30/2022		done	E0	PM Distribution		By email 8.21.21	
901719	Isacson	Les	1 extra period per day	021002	021002		16.67% of Teaching Salary	Monthly	08/01/2021	06/30/2022		done	E0	PM Distribution		By email 8.21.21	
901648	Chidress	Kathleen	Annual Tech Stipend	per Contract		\$1,400.00	Once	07/01/2021	06/30/2022		done	done	1501	PM Distribution	HREPPR > Misc Payroll	Board approved June 16, 2021	
901130	Dawkins	Michelle	Annual Tech Stipend	per Contract		\$1,400.00	Once	07/01/2021	06/30/2022		done	done	1501	PM Distribution	HREPPR > Misc Payroll	Board approved June 16, 2021	
900380	Duprey	Cassie	Annual Tech Stipend	per Contract		\$1,400.00	Once	07/01/2021	06/30/2022		done	done	1501	PM Distribution	HREPPR > Misc Payroll	Board approved June 16, 2021	
901764	Goodboms	Rachel	Annual Tech Stipend	per Contract		\$1,400.00	Once	07/01/2021	06/30/2022		done	done	1501	PM Distribution	HREPPR > Misc Payroll	Board approved June 16, 2021	
900346	Rudlask	Jamier	Annual Tech Stipend	per Contract		\$1,400.00	Once	07/01/2021	06/30/2022		done	done	1501	PM Distribution	HREPPR > Misc Payroll	Board approved June 16, 2021	
901897	Switt	Jeanne	Annual Tech Stipend	per Contract		\$1,400.00	Once	07/01/2021	06/30/2022		done	done	1501	PM Distribution	HREPPR > Misc Payroll	Board approved June 16, 2021	
900467	Young	Danny	Annual Tech Stipend	per Contract		\$1,400.00	Once	07/01/2021	06/30/2022		done	done	1501	PM Distribution	HREPPR > Misc Payroll	Board approved June 16, 2021	
901770	Wald	Kathleen	Travel and Meals	per Contract		\$500.00	Monthly	07/01/2021	06/30/2022		done	done	1502	PM Distribution	Additional Pay	Board approved June 16, 2021	
901648	Chidress	Kathleen	Communication Stipend	per Contract		\$200.00	Monthly	07/01/2021	06/30/2022		done	done	1500	PM Distribution	Additional Pay	Board approved June 16, 2021	
901130	Dawkins	Michelle	Communication Stipend	per Contract		\$200.00	Monthly	07/01/2021	06/30/2022		done	done	1500	PM Distribution	Additional Pay	Board approved June 16, 2021	
900390	Duprey	Cassie	Communication Stipend	per Contract		\$200.00	Monthly	07/01/2021	06/30/2022		done	done	1500	PM Distribution	Additional Pay	Board approved June 16, 2021	
901764	Goodboms	Rachel	Communication Stipend	per Contract		\$200.00	Monthly	07/01/2021	06/30/2022		done	done	1500	PM Distribution	Additional Pay	Board approved June 16, 2021	
900346	Rudlask	Jennifer	Communication Stipend	per Contract		\$200.00	Monthly	07/01/2021	06/30/2022		done	done	1500	PM Distribution	Additional Pay	Board approved June 16, 2021	
901601	Switt	Jeanne	Communication Stipend	per Contract		\$200.00	Monthly	07/01/2021	06/30/2022		done	done	1500	PM Distribution	Additional Pay	Board approved June 16, 2021	
900467	Young	Rhannon	Communication Stipend	per Contract		\$200.00	Monthly	07/01/2021	06/30/2022		done	done	1500	PM Distribution	Additional Pay	Board approved June 16, 2021	
901148	Salsbury	Steve	Electronics Stipend	per Adm. guidelines		\$100.00	Monthly	07/01/2021	06/30/2022		done	done	1505	PM Distribution	Additional Pay	Board approved June 16, 2021	
901863	Williams	Todd	Electronics Stipend	per Adm. guidelines		\$100.00	Monthly	07/01/2021	06/30/2022		done	done	1505	PM Distribution	Additional Pay	Board approved June 16, 2021	
901242	Elvins Deannorn	Holly	18 extra days per year (0.70 FTE)	Monthly		\$6,243.84	Monthly	07/01/2021	06/30/2022		done	done	PM	PM Distribution	Custom Calendar 901242		
900471	Davis	Angela	30 extra days per year	Monthly		\$11,190.60	Monthly	07/01/2021	06/30/2022		done	done	PM	PM Distribution	Use JP's calendar 901139		
901566	Bleuler	Karl	Elementary Music	per dance		\$66.67	Once	08/01/2021	06/30/2022		done	done	1723	PM Distribution	HREPPR > Misc Payroll		
901566	Bleuler	Nicholas	Elementary Music	per dance		\$66.67	Once	08/01/2021	06/30/2022		done	done	1723	PM Distribution	HREPPR > Misc Payroll		
901566	Bleuler	Kendal	Elementary Music	per dance		\$200.00	Once	09/01/2021	12/31/2021		done	done	1723	PM Distribution	HREPPR > Misc Payroll		
901566	Bleuler	Karl	MSHS Instrumental Music	per dance		\$200.00	Once	09/01/2021	06/30/2022		done	done	1723	PM Distribution	HREPPR > Misc Payroll		
901566	Bleuler	Nicholas	MSHS Vocal Music	per dance		\$200.00	Once	09/01/2021	06/30/2022		done	done	1723	PM Distribution	HREPPR > Misc Payroll		
901566	Bleuler	Roger	Honor Society	per dance		\$40.00	Once	09/01/2021	06/30/2022		done	done	1723	PM Distribution	HREPPR > Misc Payroll		
TBD by AC		Freshman / Soph Advisor		per dance		\$40.00	Once	09/01/2021	06/30/2022		done	done	1723	PM Distribution	HREPPR > Misc Payroll		
TBD by AC		Freshman / Soph Advisor		per dance		\$40.00	Once	09/01/2021	06/30/2022		done	done	1723	PM Distribution	HREPPR > Misc Payroll		
TBD by AC		Freshman / Soph Advisor		per dance		\$40.00	Once	09/01/2021	06/30/2022		done	done	1723	PM Distribution	HREPPR > Misc Payroll		
TBD by AC		Freshman / Soph Advisor		per dance		\$40.00	Once	09/01/2021	06/30/2022		done	done	1723	PM Distribution	HREPPR > Misc Payroll		
901187	Goode	Zachary	Robotics	DII		\$2,351.00	Annual	08/01/2021	06/30/2022		done	done	D0	011132230 100%	HS Athletics		
900471	Davis	Angela	Athletic Director	10.5% Base		\$4,515.00	Annual	08/01/2021	06/30/2022		done	done	D0	011132250 100%	HS Student Activities		
901187	Goode	Zachary	Activities Director	D/III		\$430	Annual	8/1/2021	6/30/2022		done	done	A0	0141132250 100%	HS Student Activities		
901187	Goode	Brian	6th/7th	D/III		\$430	Annual	8/1/2021	6/30/2022		done	done	A0	0141132250 100%	HS Student Activities		
901187	Goode	Carrie	6th/7th	D/III		\$430	Annual	8/1/2021	6/30/2022		done	done	A0	0141132250 100%	HS Student Activities		
901187	Goode	Lucas	6th/7th	D/III		\$430	Annual	8/1/2021	6/30/2022		done	done	A0	0141132250 100%	HS Student Activities		
901187	Goode	Heuck	6th/7th	D/III		\$430	Annual	8/1/2021	6/30/2022		done	done	A0	0141132250 100%	HS Student Activities		
901187	Goode	J.P.	6th/7th	D/III		\$430	Annual	8/1/2021	6/30/2022		done	done	A0	0141132250 100%	HS Student Activities		
901187	Goode	Neighbors	6th/7th/8th	D/III		\$430	Annual	8/1/2021	6/30/2022		done	done	A0	0141132250 100%	HS Student Activities		
901187	Goode	Long	6th/7th/8th	D/III		\$430	Annual	8/1/2021	6/30/2022		done	done	A0	0141132250 100%	HS Student Activities		
901187	Goode	Neighbors	6th/7th/8th	D/III		\$430	Annual	8/1/2021	6/30/2022		done	done	A0	0141132250 100%	HS Student Activities		
901187	Goode	Neighbors	6th/7th/8th	D/III		\$430	Annual	8/1/2021	6/30/2022		done	done	A0	0141132250 100%	HS Student Activities		
901187	Goode	Neighbors	6th/7th/8th	D/III		\$430	Annual	8/1/2021	6/30/2022		done	done	A0	0141132250 100%	HS Student Activities		
901187	Goode	Neighbors	6th/7th/8th	D/III		\$430	Annual	8/1/2021	6/30/2022		done	done	A0	0141132250 100%	HS Student Activities		
901187	Goode	Neighbors	6th/7th/8th	D/III		\$430	Annual	8/1/2021	6/30/2022		done	done	A0	0141132250 100%	HS Student Activities		
901187	Goode	Neighbors	6th/7th/8th	D/III		\$430	Annual	8/1/2021	6/30/2022		done	done	A0	0141132250 100%	HS Student Activities		
901187	Goode	Neighbors	6th/7th/8th	D/III		\$430	Annual	8/1/2021	6/30/2022		done	done	A0	0141132250 100%	HS Student Activities		
901187	Goode	Neighbors	6th/7th/8th	D/III		\$430	Annual	8/1/2021	6/30/2022		done	done	A0	0141132250 100%	HS Student Activities		
901187	Goode	Neighbors	6th/7th/8th	D/III		\$430	Annual	8/1/2021	6/30/2022		done	done	A0	0141132250 100%	HS Student Activities		
901187	Goode	Neighbors	6th/7th/8th	D/III		\$430	Annual	8/1/2021	6/30/2022		done	done	A0	0141132250 100%	HS Student Activities		
901187	Goode	Neighbors	6th/7th/8th	D/III		\$430	Annual	8/1/2021	6/30/2022		done	done	A0	0141132250 100%	HS Student Activities		
901187	Goode	Neighbors	6th/7th/8th	D/III		\$430	Annual	8/1/2021	6/30/2022		done	done	A0	0141132250 100%	HS Student Activities		
901187	Goode	Neighbors	6th/7th/8th	D/III		\$430	Annual	8/1/2021	6/30/2022		done	done	A0	0141132250 100%	HS Student Activities		
901187	Goode	Neighbors	6th/7th/8th	D/III		\$430	Annual	8/1/2021	6/30/2022		done	done	A0	0141132250 100%	HS Student Activities		
901187	Goode	Neighbors	6th														

Additional Pay
 Full Sports
 obj 0130
 (and Pay) C&T New

PEID	Last	First	Description	Level/Step	PCN	Index Key	Amount	Freq	Start Date	End Date	Board Mtg	In 6*	Sec [1 CDH	GLKey	Payroll Notes	Superintendent Approval
90071	Davis	Angela	HS Volleyball Coach	A/III	022004	LICN/XDL/D/03	\$5,450.00	Season	09/07/2021	11/01/2021	09/16/2021		CO	0141132230 100%	HS Athletics	Board resolution # 6.30.21
901715	Rondema	Paul	HS Cross Country Coach	B/III	022005	LICN/XDL/E/03	\$5,450.00	Season	09/07/2021	11/01/2021	09/16/2021		CO	0141132230 100%	HS Athletics	Board resolution # 6.30.21
902242	McIntire	Mark	HS Grls Soccer Coach	A/III	022004	LICN/XDL/D/02	\$6,450.00	Season	09/07/2021	11/01/2021	09/16/2021		CO	0141132230 100%	HS Athletics	Board resolution # 6.30.21

View Sports
 obj 0130
 (and Pay) C&T New

901715	Rondema	Paul	Varsity Head Golf	B/III	022005	LICN/XDL/E/03	\$5,159.00	Season					CO	0141132230 100%	HS Athletics	
			Assistant Varsity Track	B/III	022005	LICN/XDL/E/02	\$5,159.00	Season					CO	0141132230 100%	HS Athletics	

paid Mar/Apr/May

NONE All basketball and wrestling coaches are not CSD employees