

| \$625 for 12 month employees | | | | | | | | | | |
|------------------------------|--------------------|-------------------------|-----------------|-------------------------------|----------------------------|----------------------|----------------|---------------------|--------------------|----------------|
| | SAG for SY 23/24 | | | | Pool for Stipend | \$ 56,245.00 | | | | |
| Normal Fund | Paying Fund Number | Hire Date if in SY23/24 | Employee Number | Employee Name | Notes | Hours divided by FTE | Months of Year | Full or partial day | Weight for Stipend | Stipend Amount |
| Café | 800 | | 60074 | Adams, Lynne | | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Café | 800 | | 60015 | Allen, Becky | | 0.51 | 9 | 1 | 0.385 | \$ 240.64 |
| Café | 800 | | 60007 | Barrett, Teri | | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Café | 800 | | 60062 | Boyd, Stephanie - HCS manager | | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Café | 800 | | 60145 | Campbell, Catrina | | 0.48 | 9 | 1 | 0.35875 | \$ 224.23 |
| Café | 800 | | 60044 | Clem, Chris | | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Café | 800 | | 60008 | Compton, Lisa | | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Café | 800 | 8/2/2023 | 60147 | Cox, Rhea | | 0.67 | 9 | 1 | 0.504 | \$ 315.01 |
| Café | 800 | | 60115 | Deen, Crystal | | 0.89 | 9 | 1 | 0.666 | \$ 416.27 |
| Café | 800 | | 60098 | Estep, Amanda | | 0.72 | 9 | 1 | 0.54325 | \$ 339.55 |
| café | 800 | | 60127 | Fishback, Rebecca | Moved to OCS Aide 24/25 | 0.71 | 9 | 1 | 0.53425 | \$ 333.92 |
| Café | 800 | | 60124 | Garrison, Karla | | 0.66 | 9 | 1 | 0.498 | \$ 311.26 |
| Café | 800 | | 60106 | Hale, Robin | | 0.87 | 9 | 1 | 0.64875 | \$ 405.49 |
| Café | 800 | | 60121 | Hansen, Emily - Director | | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Café | 800 | | 60045 | Harper, Kristina | | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Café | 800 | | 60103 | Maikranz, April- GSHS manager | | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Café | 800 | | 60146 | Moore, Angela | | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Café | 800 | | 60009 | Penner, Becki - OCS manager | | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Café | 800 | 8/1/2023 | 60123 | Polen, Kara | | 0.72 | 9 | 1 | 0.5435 | \$ 339.70 |
| Café | 800 | | 60002 | Schmitt, Beth - FBCS manager | | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Café | 800 | 11/13/2023 | 60131 | Shoultz, Brittnie | | 0.50 | 9 | 1 | 0.375 | \$ 234.38 |
| Café | 800 | | 60136 | Smith, Karla Leann | | 0.72 | 9 | 1 | 0.542 | \$ 338.76 |
| Café | 800 | | 60139 | Taylor, Terry | | 0.50 | 9 | 1 | 0.3715 | \$ 232.20 |
| Café | 800 | | 60134 | Thomas, Tina | | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Café | 800 | | 60120 | Yancey, Debra | | 0.61 | 9 | 1 | 0.45675 | \$ 285.48 |
| | | | | | | | | | | |
| | | 8/6/2024 | | Foster, Melissa | | | | | | |
| | | 8/6/2024 | | Hillard, Audrey | | | | | | |
| | | 8/6/2024 | | Morris, Karen | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Education | 101 | | 30614 | Adams, Stephanie | 309 OCS principals | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | 8/9/2023 | 30718 | Abel, Brittny | HQ Life Skills Aide @ OCS | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | | 30556 | Anderson, Jessica | 93 Title I | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | 4/3/2023 | 30701 | Barnerd, Kristi | HQ Life Skills Aide @ FBCS | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | | 30097 | Barrett, Barbara | 209 HCS principals office | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | 8/11/2022 | 30668 | Beal-Edwards, Alison | 107 FBCS nursing | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | | 30298 | Beloat, Lana | 827 GSHS LD | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | | 30005 | Bender, Tracey | 410 GSHS principals | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |

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| Normal Fund | Paying Fund Number | Hire Date if in SY23/24 | Employee Number | Employee Name | Notes | Hours divided by FTE | Months of Year | Full or partial day | Weight for Stipend | Stipend Amount |
| Education | 101 | | 30627 | Bond, Lesa | Aide at HCS | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | | 30457 | Burger, Mahala | 93 Title I | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | | 30198 | Burns, Kelly | 109 FBCS office | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | | 30629 | Coleman, Krista | | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | 7/26/2023 | 30704 | Couts, Valley | OCS Secretary | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | | 30626 | Deputy, Emily | 209 HCS principals office | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | 9/19/2022 | 30684 | Deputy, Sarah | Aide @ FBCS | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | | 30480 | Foster, Amy | 828 GSHS multiple disabilities | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | | 30331 | Fuhs, Sarah | 415 HCS library | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | 8/8/2023 | 30714 | Hale, Tina | Aide @ HCS | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | | 30538 | Hall, Shannon | 829 OCS LD | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | | 30387 | Harris, Kelly | 818 GCSS speech pathology | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | | 30344 | Hart, Nick | | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | | 30648 | Hirsch, Alexander | | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| | | 8/9/2023 | 30712 | Hoefling, Mallory | Aide @ Holy Cross | 0.51 | 9 | 1 | 0.383 | \$ 239.38 |
| Education | 101 | | 30017 | Hollis, Stephanie | 410 GSHS principals | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | | 30675 | Hudson, Lurie Cheyenne | PK Aide at OCS | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | | 30680 | Jones, Eric | Aide at GSHS | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | | 30447 | Jones, Krista | 92 Title I | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | | 30564 | Kuhlschmidt, Carla | 826 OCS special ed preschool | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | 8/9/2023 | 30719 | Kyger, Chelsie | HQ Life Skills Aide @ OCS | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | | 30540 | Lanham, April | | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | | 30501 | Martin, Erika | 410 GSHS principals | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | | 30669 | Martin, Kara | Aide at GSHS | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | | 30222 | Matsel, Melissa | 410 GSHS principals | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | | 30314 | May, Angela | 819 GCSS occupational therapy | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | | 30164 | McKee, Lynnette | 109 FBCS office | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | | 30727 | Meeks, Megan | HQ Spec. Needs Aide | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | | 30356 | Michel, Amy | GSHS remediation | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| | | | 30639 | Michel, Joyce | | 0.30 | 9 | 1 | 0.222 | \$ 138.76 |
| Education | 101 | | 30481 | Morgan, Julie | 822 FBCS mild mental | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | | 30672 | Morgan, Susan | | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | | 30660 | Norris, Brooke | | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | 9/20/2023 | 30729 | Owen, Cynthia | Title I Aide | 0.68 | 9 | 1 | 0.51075 | \$ 319.23 |
| Education | 101 | | 30673 | Parker, Kaitlyn | | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | | 30433 | Pohl, Angela | | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | | 30677 | Rader, Laura | Nurse at GSHS | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | | 30674 | Rodriguez, Lindsey | | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | | 30159 | Rostron, Marilee | 207 HCS nursing | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Education | 101 | 8/9/2023 | 30709 | Rybachek, Amanda | HQ Study Hall Aide @ GSHS | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |

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| Normal Fund | Paying Fund Number | Hire Date if in SY23/24 | Employee Number | Employee Name | Notes | Hours divided by FTE | Months of Year | Full or partial day | Weight for Stipend | Stipend Amount |
| Operations | 300 | | 30535 | Pullum, Zach | | 1.00 | 12 | 1 | 1 | \$ 625.03 |
| Operations | 300 | | 30291 | Reavis, Angie | | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Operations | 300 | | 30492 | Reavis, Jessica | | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Operations | 300 | | 30705 | Schleter, Fred | | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Operations | 300 | | 30328 | Silva, Amy | | 1.00 | 12 | 1 | 1 | \$ 625.03 |
| Operations | 300 | | 30617 | Sparks, Jerry | | 1.00 | 12 | 1 | 1 | \$ 625.03 |
| Operations | 300 | | 30478 | Spindler, Vicki | | 1.00 | 9 | 1 | 0.75 | \$ 468.77 |
| Operations | 300 | | 30676 | Thompson, Mark | | 1.00 | 12 | 1 | 1 | \$ 625.03 |
| Operations | 300 | | 30044 | Weber, Richard | | 1.00 | 12 | 1 | 1 | \$ 625.03 |
| Operations | 300 | | 30606 | Welp, Willis | | 1.00 | 12 | 1 | 1 | \$ 625.03 |
| Operations | 300 | 7/1/2023 | 30229 | West, Cody | | 1.00 | 12 | 1 | 1 | \$ 625.03 |
| Operations | 300 | | 30659 | Woehler, Louis | | 1.00 | 12 | 1 | 1 | \$ 625.03 |
| | | | | | | | | | 89.98825 | \$ 56,245.12 |
| | | | Total Support Staff | | | | | | | \$ 62,806.68 |
| Support staff who where here for school year 2023 / 2024 | | | | | | | | | | |
| ****did not have breaks in employment from 2023/2024 to current | | | | | | | | | | |
| ****are still employed on date stipend is paid | | | | | | | | | | |
| ****does not include subs either in the cafeteria or classroom | | | | | | | | | | |
| ****does not include part time or summer help | | | | | | | | | | |
| ****does not include anyone who moved into the teacher association | | | | | | | | | | |
| **** needed to be hired before 1 January 2024 | | | | | | | | | | |