

MISCELLANEOUS PAYROLL

DECEMBER 28, 2025

PAYMENT TO:		SERVICE PROVIDED	TIME	UNIT	PER UNIT	SALARY
Amanda	Adams	Substitute Teach	1.00	Hour	30.41	30.41
Anne	Adolphson	Substitute Teach	2.00	Days	170.00	340.00
Lubna	Alsamuray	Substitute Teach	1.00	Day	170.00	170.00
Kari	Armstrong	Staff Development	0.50	Hour	33.75	16.88
Laurie	Arnason	Substitute Teach	2.00	Days	170.00	340.00
Cynthia	Barrett	Substitute Teach	2.33	Days	190.00	442.70
Gracie	Baxter	New Teacher Workshop	0.75	Hours	33.75	25.31
Kelly	Berg	Staff Development	0.50	Hours	33.75	16.88
Kelly	Berg	Substitute Teach	1.00	Hour	30.41	30.41
Jessica	Bina	BBB Tickets	1.00	Game	54.07	54.07
Jessica	Bina	GHO Tickets	1.00	Game	62.37	62.37
Jessica	Bina	Substitute Teach	1.00	Hour	30.41	30.41
Erin	Boushee	New Teacher Workshop	0.75	Hours	33.75	25.31
Lucas	Campoverde	Substitute Teach	0.50	Day	170.00	85.00
Lori	Cariveau	Substitute Teach	3.00	Days	170.00	510.00
Michelle	Cariveau	GHO Tickets	1.00	Game	62.37	62.37
Cory	Chupka	BHO Officiating	2.00	Games	85.00	170.00
Cory	Chupka	Substitute Teach	1.00	Hour	30.41	30.41
Chasity	Clifton	Substitute Teach	3.00	Days	170.00	510.00
Chrissy	Dee	Student Teacher Stipend	1.00	Stipend	125.00	125.00
Morgan	DeGeldere	OVERTIME	1.42	Hours	27.42	38.94
Lynne	Deitz	SpEd Testing	25.50	Hours	45.00	1,147.50
Hannah	Driscoll	Substitute Teach	2.00	Hours	30.41	60.82
Amanda	Fontaine	Substitute Teach	5.50	Days	170.00	935.00
Daniel	Gasperlin	Substitute Teach	2.67	Days	170.00	453.90
Angelika	Glenn	Substitute Teach	1.00	Day	170.00	170.00
Julie	Gregerson	Substitute Teach	1.00	Hour	30.41	30.41
Kristine	Gruenberg	Substitute Teach	1.00	Hour	30.41	30.41
Amy	Gumto	Substitute Teach	0.50	Hours	33.75	16.88
Charles	Gust	Substitute Teach	2.34	Days	170.00	397.80
Michelle	Hagen	OVERTIME	4.40	Hours	29.33	129.05
Teri	Hammarback	Substitute Teach	2.00	Days	190.00	380.00
Teri	Hammarback	Substitute Teach	1.00	Hour	28.33	28.33
Roger	Hanson	Substitute Teach	2.00	Days	190.00	380.00
Ben	Hellekson	Substitute Teach	2.00	Hours	30.41	60.82
Leyvi	Hinojosa-Guzman	Substitute Teach	1.00	Hour	30.41	30.41
Jenny	Hovde	OVERTIME	0.47	Hours	29.01	13.63
Mandy	Howatt	New Teacher Workshop	0.75	Hours	33.75	25.31
Beth	Hulst	Substitute Teach	1.00	Hour	30.41	30.41
Michele	Johnson	OVERTIME	0.10	Hours	37.86	3.79
Autumn	Kallock	New Teacher Workshop	0.75	Hours	33.75	25.31
Rhonda	Kallock	Leading Para Training Prep	3.00	Hours	33.75	101.25

MISCELLANOUS PAYROLL

DECEMBER 28, 2025

Rhonda	Kallock	Substitute Teach	1.00	Hour	30.41	30.41
Cheryl	Khedar	Comp Time	35.40	Hours	21.52	761.81
Chelsea	King	New Teacher Workshop	0.75	Hours	33.75	25.31
Amanda	Knaus	Comp Time	2.93	hours	22.50	65.93
Todd	Lauzon	Substitute Teach	2.00	Hours	30.41	60.82
Chelsey	Lee	Community Ed Class Prep	3.00	Hours	50.00	150.00
Lauren	Mach	BBB Book	1.00	Game	54.07	54.07
Lauren	Mach	BBB Clock	1.00	Game	54.07	54.07
Amy	McDonald	BBB Tickets	1.00	Game	54.07	54.07
Sydney	Melby	New Teacher Workshop	0.75	Hours	33.75	25.31
Ryan	Melsa	BHO Officiating	1.00	Game	170.00	170.00
Ryan	Melsa	GHO Officiating	2.00	Games	85.00	170.00
Taylor	Milling	Substitute Teach	1.00	Hour	30.41	30.41
Neil	Nagle	Substitute Teach	3.00	Hours	30.41	91.23
Neil	Nagle	Substitute Teach	1.00	Day	170.00	170.00
Neil	Nagle	Student Teacher Stipend	1.00	Stipend	200.00	200.00
Karlee	Olson	OVERTIME	1.34	Hours	27.09	36.30
Melody	Olstad	GHO Tickets	1.00	game	62.37	62.37
Ernest	Patry	Substitute Teach	1.00	Hour	28.33	28.33
Ernest	Patry	Substitute Teach	1.67	Days	170.00	283.90
Carolyn	Pavlish	Substitute Teach	1.00	Days	170.00	170.00
Josh	Perkerewicz	Substitute Teach	6.33	Days	170.00	1,076.10
Shelby	Perkerewicz	OVERTIME	1.20	Hours	34.95	41.94
Shelby	Perkerewicz	OVERTIME	11.59	Hours	44.63	517.27
Gwen	Pesch	BBB Tickets	2.00	Games	54.07	108.14
Gwen	Pesch	GHO Tickets	2.00	Games	62.37	124.74
Lori	Pesch	OVERTIME	9.76	Hours	29.97	292.50
Marlee	Peterson	Substitute Teach	5.00	Days	170.00	850.00
Tucker	Poolman	Substitute Teach	0.50	Days	170.00	85.00
Katy	Ramey	New Teacher Workshop	0.75	Hours	33.75	25.31
Diana	Ranten	Substitute Teach	2.00	Hours	28.33	56.66
Diana	Ranten	Substitute Teach	3.50	Days	190.00	665.00
Danielle	Rehling	Substitute Teach	4.83	Days	170.00	821.10
Karin	Rettinger	New Teacher Workshop	0.75	Hours	33.75	25.31
Dane	Rhen	Substitute Teach	1.00	Days	170.00	170.00
Vicki	Ronkowski	Substitute Teach	1.00	Day	190.00	190.00
Jessica	Ross	Substitute Teach	2.50	Days	170.00	425.00
Erika	Roufs	New Teacher Workshop	0.75	Hours	33.75	25.31
Courtney	Schell	Community Ed Class Prep	3.00	Hours	50.00	150.00
Courtney	Schell	Staff Development Meeting	0.75	Hours	33.75	25.31
Ashley	Schomer	Para Training Prep	3.00	Hours	33.75	101.25
Amy	Schothorst	Substitute Teach	1.00	Hour	30.41	30.41
Todd	Schumacher	GHO PA	1.00	Game	62.37	62.37
Todd	Schumacher	Substitute Teach	1.00	Hours	30.41	30.41

MISCELLANEOUS PAYROLL

DECEMBER 28, 2025

Ashley	Seeger	Substitute Teach	8.84	Days	170.00	1,502.80
Molly	Senger	Substitute Teach	1.00	Hour	28.33	28.33
Molly	Senger	Substitute Teach	8.00	Day	170.00	1,360.00
Pam	Sorenson	Continuing Education	3.00	Hours	33.75	101.25
Heidi	Spicer	BBB Book	1.00	Game	54.07	54.07
Heidi	Spicer	BBB Clock	1.00	Game	54.07	54.07
Carrie	Swatlowksi	Substitute Teach	1.00	Day	170.00	170.00
Dave	Tack	Substitute Teach	1.00	Hour	30.41	30.41
Jill	Thompson	Substitute Teach	1.00	Day	190.00	190.00
Kyle	Thompson	BBB Shot Clock JV&V	2.00	Games	88.61	177.22
Kelley	Torgerson	Substitute Teach	2.00	Days	170.00	340.00
Jane	Traub	Substitute Teach	1.00	Day	170.00	170.00
Emily	Tutland	GHO Tickets	1.00	Game	62.37	62.37
Ashley	Vergeer	OVERTIME	3.41	Hours	34.95	119.18
Ashley	Vergeer	OVERTIME	5.79	Hours	44.25	256.21
Phillip	Vetter	Substitute Teach	0.50	Days	170.00	85.00
Houston	Wallace	New Teacher Workshop	0.75	Hours	33.75	25.31
Teressa	Wilde	Substitute Teach	11.00	Days	243.89	2,682.79
Casi	Zimny	BHO Tickets	1.00	game	62.37	62.37
Livia	Zitzow	Community Ed Class Prep	3.00	Hours	33.75	101.25
TOTAL MISCELLANEOUS PAYMENTS						\$ 23,733.60