

MISCELLANEOUS PAYROLL

JULY 28, 2025

PAYMENT TO:		SERVICE PROVIDED	TIME	UNIT	PER UNIT	SALARY
Madison	Borden	Summer Wave	57.45	Hours	18.71	1,074.89
Karla	Briss	Summer Food Service	57.27	Hours	21.00	1,202.67
Avanlea	Cary	Summer Food Service	52.92	Hours	17.21	910.75
Anna	Christiansen	Summer Wave	69.00	Hours	21.75	1,500.75
Sara	Christiansen	Summer Wave	54.15	Hours	17.70	958.46
Ashley	Eblen	Summer Wave	55.65	Hours	17.70	985.01
Ella	Gerber	Summer Wave	65.67	Hours	17.70	1,162.36
Mandy	Howatt	Team Meeting	1.00	Hour	30.00	30.00
Jacob	Johnson	Behind The Wheel	52.00	Hours	30.86	1,604.72
Janina	McKelvey	OVERTIME	2.58	Hours	38.63	99.67
Janina	McKelvey	Summer Wave	74.28	Hours	25.75	1,912.71
Travis	Lindgren	Behind The Wheel	37.00	Hours	30.86	1,141.82
Olivia	Olson	Summer Wave	33.85	Hours	17.70	599.15
Sara	Qualley	Summer Wave	80.26	Hours	18.71	1,501.66
Sara	Qualley	OVERTIME	0.24	Hours	28.07	6.74
Katy	Ramey	Team Meeting	1.00	Hour	30.00	30.00
Gracie	Rouland	Team Meeting	1.00	Hour	30.00	30.00
Beth	Vetter	CMS Activity Advisor 23-25	2.00	Stipends	5,000.00	10,000.00
Brandi	Vigness	MDE Review Prep	11.75	Hours	33.15	389.51
Erin	Wolff	Summer Wave	45.67	Hours	17.70	808.36
TOTAL MISCELLANEOUS PAYMENTS						\$ 25,949.22