

## MISCELLANOUS PAYROLL

JANUARY 28, 2026

<b>PAYMENT TO:</b>		<b>SERVICE PROVIDED</b>	<b>TIME</b>	<b>UNIT</b>	<b>PER UNIT</b>	<b>SALARY</b>
Amanda	Adams	Substitute Teach	3.00	Hours	30.41	91.23
Anne	Adolphson	Substitute Teach	5.00	Days	170.00	850.00
Lubna	Alsamuray	Substitute Teach	1.00	Day	170.00	170.00
Kari	Armstrong	Staff Development Meeting	0.50	Hours	33.75	16.88
Laurie	Arnason	Substitute Teach	6.67	Days	190.00	1,267.30
Cynthia	Barrett	Substitute Teach	2.32	Days	190.00	440.80
Chelsea	Battle	Program Supervision	1.00	Event	54.07	54.07
Gracie	Baxter	Mentor/Mentee Meeting	0.50	Hours	33.75	16.88
Rachel	Benson	Staff Development Meeting	0.50	Hours	33.75	16.88
Chelsey	Berg	Substitute Teach	1.00	Hour	30.41	30.41
Kelly	Berg	Staff Development Meeting	0.50	Hours	33.75	16.88
Kelly	Berg	Substitute Teach	2.00	Hours	30.41	60.82
Meg	Berg	Mentor/Mentee Meeting	0.50	Hours	33.75	16.88
Jessica	Bina	BBB Tickets	1.00	Game	54.07	54.07
Jessica	Bina	GBB Tickets	1.00	Game	54.07	54.07
Jessica	Bina	GHO Tickets	2.00	Games	62.37	124.74
Jessica	Bina	Student Supervision	7.50	Hours	33.75	253.13
Jessica	Bina	Substitute Teach	2.00	Hours	30.41	60.82
Katherine	Bina	Program Supervision	1.00	Event	54.07	54.07
Madison	Borden	Substitute Teach	1.50	Days	170.00	255.00
Erin	Boushee	Mentor/Mentee Meeting	0.50	Hours	33.75	16.88
Lucas	Campoverde	Substitute Teach	1.00	Hour	28.33	28.33
Carrie	Cariveau	Program Supervision	1.00	Event	54.07	54.07
Lori Ann	Cariveau	Substitute Teach	5.50	Days	170.00	935.00
Michelle	Cariveau	BBB Tickets	1.00	Game	54.07	54.07
Michelle	Cariveau	BHO Tickets	3.00	Games	62.37	187.11
Avanlea	Cary	OVERTIME	0.18	Hours	37.86	6.81
Avanlea	Cary	OVERTIME	0.01	Hours	26.55	0.27
Lauren	Caulfield	Substitute Teach	1.50	Days	170.00	255.00
Cory	Chupka	BHO Officiating	1.00	Game	85.00	85.00
Cory	Chupka	GHO Officiating	2.00	Games	85.00	170.00
Cory	Chupka	Substitute Teach	5.00	Hours	30.41	152.05
Chasity	Clifton	Substitute Teach	3.00	Days	170.00	510.00
Hilary	Dahlen	GHO Tickets	1.00	Game	62.37	62.37
Morgan	DeGeldere	OVERTIME	6.28	Hours	27.42	172.20
Daniel	Gasperlin	Substitute Teach	4.00	Days	170.00	680.00
Angelika	Glenn	Substitute Teach	4.00	Days	170.00	680.00
Kristine	Gruenberg	Substitute Teach	1.00	Hour	30.41	30.41
Charles	Gust	Substitute Teach	2.67	Days	170.00	453.90
Teri	Hammarback	Substitute Teach	1.00	Day	190.00	190.00
Liesa	Hanson	Substitute Teach	1.00	Hour	30.41	30.41
Abby	Hearn	Substitute Teach	1.00	Hour	30.41	30.41

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Ben	Hellekson	Substitute Teach	1.00	Hour	30.41	30.41
Jennifer	Hovde	OVERTIME	1.09	Hours	29.01	31.62
Mandy	Howatt	Mentor/Mentee Meeting	0.50	Hours	33.75	16.88
Sara	Jelliff	Program Supervision	1.00	Event	54.07	54.07
Michele	Johnson	OVERTIME	0.18	Hours	37.86	6.81
Autumn	Kallock	Mentor/Mentee Meeting	0.50	Hours	33.75	16.88
Chelsea	King	Mentor/Mentee Meeting	0.50	Hours	33.75	16.88
Dane	Kjono	Substitute Teach	2.00	Hours	30.41	60.82
Jared	Kovar	Substitute Teach	1.00	Day	170.00	170.00
Jared	Kovar	Substitute Teach	1.00	Hour	28.33	28.33
Todd	Lauzon	District SpEd Meeting	0.75	Hours	33.75	25.31
Todd	Lauzon	Substitute Teach	5.00	Days	30.41	152.05
Chelsey	Lee	Program Supervision	1.00	Event	54.07	54.07
Travis	Lindgren	Substitute Teach	1.00	Hour	30.41	30.41
Lauren	Mach	GBB Clock	1.00	Game	54.07	54.07
Lauren	Mach	GBB&BBB Book	1.00	Event	108.14	108.14
Lauren	Mach	GBB&BBB Clock	1.00	Event	108.14	108.14
Amy	McDonald	BHO Tickets	2.00	Games	62.37	124.74
Sydney	Melby	Mentor/Mentee Meeting	0.50	Hours	33.75	16.88
Ryan	Melsa	BHO Officiating	2.00	Games	85.00	170.00
Taylor	Milling	Substitute Teach	2.00	Hours	30.41	60.82
Chelsey	Moulds	Substitute Teach	1.50	Days	170.00	255.00
Melanie	Nelson	SpEd Advisory Committee	0.75	Hours	33.75	25.31
Karlee	Olson	OVERTIME	2.02	Hours	27.09	54.72
Matt	Palmiscno	Substitute Teach	1.00	Hour	30.41	30.41
Carolyn	Pavlish	Substitute Teach	1.50	Days	170.00	255.00
Josh	Perkerewicz	Substitute Teach	3.83	Days	170.00	651.10
Gwen	Pesch	GHO Tickets	3.00	Games	62.37	187.11
Lori	Pesch	OVERTIME	2.54	Hours	29.97	76.13
Marlee	Peterson	Substitute Teach	4.00	Days	170.00	680.00
Katy	Ramey	Mentor/Mentee Meeting	0.50	Hours	33.75	16.88
Diana	Ranten	Substitute Teach	1.00	Day	190.00	190.00
Danielle	Rehling	Substitute Teach	4.50	Days	170.00	765.00
Karin	Rettinger	District Staff Development Meeting	1.00	Hour	33.75	33.75
Alexandra	Rice	Substitute Teach	1.00	Hour	30.41	30.41
Jessica	Ross	Substitute Teach	1.50	Days	170.00	255.00
Jessica	Ross	Substitute Teach	2.00	Hours	28.33	56.66
Erika	Roufs	Mentor/Mentee Meeting	0.50	Hours	33.75	16.88
Courtney	Schell	Program Supervision	1.00	Event	54.07	54.07
Ashley	Schomer	Substitute Teach	1.00	Hour	30.41	30.41
Todd	Schumacher	Substitute Teach	1.00	Hour	30.41	30.41
Ashley	Seeger	Substitute Teach	4.83	Day	170.00	821.10
Molly	Senger	Substitute Teach	7.00	Day	170.00	1,190.00

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Heidi	Spicer	BBB Book	2.00	Games	54.07	108.14
Heidi	Spicer	GBB Book	1.00	Game	54.07	54.07
Carrie	Swatlowksi	Substitute Teach	0.50	Day	170.00	85.00
David	Tack	GBB PA	1.00	Game	54.07	54.07
Kyle	Thompson	BBB JV/V Shot Clock	3.00	Games	88.61	265.83
Kyle	Thompson	GBB JV/V Shot Clock	2.00	Games	88.61	177.22
Jane	Traub	Substitute Teach	2.00	Days	170.00	340.00
Emily	Tutland	BHO Tickets	1.00	Game	62.37	62.37
Krissy	Varnson	Substitute Teach	0.50	Days	170.00	85.00
Phillip	Vetter	Substitute Teach	0.50	Day	170.00	85.00
Phillip	Vetter	Substitute Teach	1.00	Hour	28.33	28.33
Houston	Wallace	Mentor/Mentee Meeting	0.50	Hours	33.75	16.88
Jacob	Wesoloski	SpEd Advisory Committee	0.75	HOurs	33.75	25.31
Teressa	Wilde	Substitute Teach	5.83	Days	170.00	991.10
Jan	Yanish	OVERTIME	2.94	Hours	45.37	133.39
Jan	Yanish	OVERTIME	0.77	Hours	34.95	26.91
Jennifer	Zimbelman	Substitute Teach	1.00	Day	170.00	170.00
<b>TOTAL MISCELLANEOUS PAYMENTS</b>						<b>\$ 18,440.46</b>