

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: January 16, 2020
BOARD AGENDA NUMBER: 4.3
BOARD AGENDA ITEM: Payroll and Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

December 2019 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
DECEMBER 2019

CERTIFICATED SALARIES

CERTIFICATED - Regular Payroll \$ 608,285.54

CERTIFICATED - Additional \$ 11,695.99

Appleton, Kaleene	LEADERSHIP/RENI	\$	223.15	LEADERSHIP/RENI
Appleton, Kaleene	TCIP 2-PARTICIPANT	\$	1,900.00	
Brandow, Shellie	AI TEACH	\$	357.04	AI TEACHER
Burkam, Heather	AI TEACH	\$	133.89	AI TEACHER
Garcia, Corrine	AI TEACH	\$	357.04	AI Teacher
Grivois, Brandee	IND STUDY	\$	44.63	INDEPENDENT STUDY
Guzman, Justin	COACH	\$	1,094.00	COACH
Huizenga, Erin	AI TEACH	\$	357.04	AI TEACHER
Jensen, Melissa	AI TEACH	\$	223.15	AI TEACHER
Johnson, Holly	TCIP 1-PARTICIPANTS	\$	1,450.00	TCIPSTPND
Jones, April	TCIP 1-PARTICIPANTS	\$	1,450.00	TCIPSTPND
Lavy, Kristen	IND STUDY	\$	44.63	INDEPENDENT STUDY
Morse, Melissa	HOME HOSP VIS	\$	357.04	
Pena, Raul	AI TEACH	\$	312.41	AI TEACHER
Plant, Brooke	AI TEACH	\$	357.04	AI Teacher
Schutz, Linda	TCIP-1 PARTICIPANT	\$	1,450.00	TCIPSTPND
Shaw, Jim	IND STUDY	\$	44.63	INDEPENDENT STUDY
Shaw, Jim	AI	\$	357.04	AI Teacher
Thompson, Johnni	COACH	\$	1,094.00	
Valdespino, Carrie	IND STUDY	\$	89.26	

CERTIFICATED Substitutes \$ 7,554.10

Ashton, April	LT CERT	\$	125.00	Teacher Sub
Ashton, April	LT SE CERT	\$	125.00	Teacher Sub
Barker, Kaci	LT CERT	\$	187.50	Teacher Sub
Barker, Kaci	LT SE	\$	250.00	Teacher Sub SE
Carico, Steven	BR SE	\$	125.00	Teacher Sub
Carico, Steven	BR CERT	\$	125.00	Teacher Sub
Carico, Steven	WE CERT	\$	125.00	Teacher Sub
Case, Ronald	LT SE CERT	\$	62.50	Teacher Sub
Cavallaro, Linda	BR SP ED	\$	125.00	Teacher Sub
Cruz, Alan	BR CERT	\$	750.00	Teacher Sub
Empey, Peter	BR SP ED	\$	62.50	Teacher Sub
Empey, Peter	BR CERT	\$	500.00	Teacher Sub
Giles, Georgeann	BR SE CERT	\$	375.00	Teacher Sub
Giles, Georgeann	BR CERT	\$	500.00	Teacher Sub
Heinberger, Keith	BR CERT	\$	62.50	Teacher Sub

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Lamb, Paula	DOCK CE SUB	\$	(458.40)	DOCK PARA
Lamb, Paula	BR CERT	\$	1,000.00	Teacher Sub
Mahlin-Feckner, S	WE SE	\$	562.50	Teacher Sub
Merritt, Bill	SB LT SE	\$	250.00	Teacher Sub
Merritt, Bill	SB LT CERT	\$	687.50	Teacher Sub
Smith, Kristi	LT CERT	\$	250.00	Teacher Sub
Staub, Gale	WE CERT	\$	125.00	Teacher Sub
Swaim, Lynne	BR SE CERT	\$	62.50	Teacher Sub
Swaim, Lynne	LT SE CERT	\$	125.00	Teacher Sub
Swaim, Lynne	WE CERT LT	\$	1,450.00	Teacher Sub

STRS EXCESS **\$ 1,336.75**

ACHILLES	JAMES		-\$16.66	STRS EXCESS
ALMOND	KAREN		-\$9.39	STRS EXCESS
ANDERSON	ANNE		-\$1.72	STRS EXCESS
APPLETON	KALEENE		-\$66.26	STRS EXCESS
BARKER	DOLLY		-\$3.70	STRS EXCESS
BRANDOW	SHELLIE		-\$85.34	STRS EXCESS
BRIDGES	KALEENE		-\$1.35	STRS EXCESS
BURKAM	HEATHER		-\$2.35	STRS EXCESS
CLEMENTS	JANINE		-\$9.07	STRS EXCESS
CROTHER	CYNTHIA		-\$4.36	STRS EXCESS
DONAHUE	PATRICIA		-\$2.35	STRS EXCESS
DORMAN	STEPHANI		-\$13.81	STRS EXCESS
DUCHATEAU-	GENAE		-\$8.47	STRS EXCESS
FINLAY	JUDY		-\$6.37	STRS EXCESS
GARCIA	CORRINE		-\$113.32	STRS EXCESS
GARREN	ERIC		-\$18.16	STRS EXCESS
GRIVOIS	BRANDEE		-\$7.89	STRS EXCESS
GUZMAN	ELAINE		-\$15.66	STRS EXCESS
GUZMAN	JUSTIN		-\$21.04	STRS EXCESS
HEINBERGER	AARON		-\$15.06	STRS EXCESS
HEUVELHORS	DIXIE		-\$15.15	STRS EXCESS
HIGH	LAURA		-\$61.84	STRS EXCESS
HUIZENGA	ERIN		-\$16.54	STRS EXCESS
JENSEN	MELISSA		-\$55.69	STRS EXCESS
JOHNSON	HOLLY		-\$29.64	STRS EXCESS
JONES	APRIL		-\$15.41	STRS EXCESS
KAFKARES-S	ALICIA		-\$1.35	STRS EXCESS
LAKE	LISA		-\$3.36	STRS EXCESS
LAUPPE	CORINNE		-\$1.45	STRS EXCESS
LIABRAATEN	DAWNITA		-\$26.85	STRS EXCESS
LINK	LAUREN		-\$0.72	STRS EXCESS
LOPEZ	FAUSTO		-\$12.44	STRS EXCESS
LUEVANO	MELISSA		-\$7.82	STRS EXCESS

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MCCOURTIE	HEATHER	-\$9.79	STRS EXCESS
MERCHANT	SHANE	-\$10.19	STRS EXCESS
MORROW	CHEYENNE	-\$16.91	STRS EXCESS
MORSE	MELISSA	-\$7.37	STRS EXCESS
MUSWIECK	DANIELLE	-\$5.75	STRS EXCESS
OAKES	ERIN	-\$58.58	STRS EXCESS
O'CONNOR	GINA	-\$11.08	STRS EXCESS
O'NEAL	GEORGE	-\$1.35	STRS EXCESS
PAUL	EVIE	-\$41.77	STRS EXCESS
PENA	RAUL	-\$3.46	STRS EXCESS
PENTECOST	AMANDA	-\$46.54	STRS EXCESS
PLANT	BROOKE	-\$41.69	STRS EXCESS
PURBAUGH	DYLAN	-\$2.17	STRS EXCESS
RICHARDSON	ROBIN	-\$12.57	STRS EXCESS
SCHUTZ	LINDA	-\$11.03	STRS EXCESS
SELKEN	HEATHER	-\$10.89	STRS EXCESS
SHAW	JAMES	-\$91.52	STRS EXCESS
SHUE	JENNIFER	-\$7.50	STRS EXCESS
SLAUZIS	HEATHER	-\$4.36	STRS EXCESS
SRA	SANDEEP	-\$7.82	STRS EXCESS
STINSON	SHELLI	-\$119.09	STRS EXCESS
TAYLOR	AMANDA	-\$2.17	STRS EXCESS
THOMPSON	JOHNNIE	-\$11.71	STRS EXCESS
TUCKER	THOMAS	-\$3.01	STRS EXCESS
VALDESPINO	CARRIE	-\$22.89	STRS EXCESS
WALTZ	MARTHA	-\$70.03	STRS EXCESS
WEBB	BRIDGET	-\$3.36	STRS EXCESS
WEISS	KIMBERLE	-\$17.83	STRS EXCESS
WELDON	LEANN	-\$10.38	STRS EXCESS
WHITSETT	CARLA	-\$3.35	STRS EXCESS

CLASSIFIED SALARIES

CLASSIFIED - Regular Payroll \$ 349,389.77

CLASSIFIED - Additional \$ 4,899.91

Acuff, Ashley	EXTRA TIME ASP	\$	35.55	MIN DAY
Aroz, Tara		\$	2,000.00	STRONG WRKFRC
Benjamin, Amanda	DOCK	\$	(52.00)	
Blackford, Laura	OT	\$	21.08	REG/SCH NGHT/BUDGET
Blackford, Laura	OT	\$	126.45	REG/SCH NGHT/BUDGET
Bowles, Charles	OT	\$	247.17	Bus Evacs/Field Trip
Browne, Rhonda		\$	(47.94)	OVERUSED TIME
Bryan, Hannah	CLASS COVERAGE	\$	40.00	

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Clark, Chad	COACH	\$	1,094.00	
deBrito, Rochelle	SB WE SE	\$	90.18	SB WE SE
Escobedo, Krystal	EXTRA TIME ASP	\$	75.25	MTG/MIN DAY
Everson, Andrew	PARKING AIDE	\$	102.30	CROSSING GUARD
Funkhauser, Haley	EXTRA TIME ASP	\$	81.25	TRAIN/MIN DAY
Harpold, Kelsey	EXTRA TIME ASP	\$	88.88	MEETING/STAFF COV
Henderson, McKin	ASP SB	\$	289.59	ASP SUB
Hernandez, Isis	ASB Extra Time	\$	147.18	ASP Extra Time
Herring, Kokua	LATE BUS/NOON DUTY	\$	298.35	NOON DUTY
Herring, Michael	LATE BUS/NOON DUTY	\$	140.40	NOON DUTY
Higgins, Miranda	DOCK	\$	(318.50)	
Hipsher, Natasha	EXTRA DUTY	\$	29.62	EXTRA HELP
Hudson, Billie	NOONDUTY	\$	210.60	NOON DUTY
Hulsey, Rebecca	DOCK	\$	(57.76)	DOCK TO SUB
Hulsey, Rebecca	PRE TEACH SUB	\$	62.50	
Jewell, Molly	DOCK	\$	(701.11)	DOCK
Jorgensen, Emily	EXTRA TIME ASP	\$	189.61	EXTRA HELP
Kesterson, Nikki	ASP SB	\$	416.00	ASP SUB
Kreditor, Theresa	EXTRA TIME	\$	19.91	FIELD TRIP
Lee, May		\$	(104.22)	DOCK ASP
Lee, May		\$	(39.75)	DOCK ASP
Lee, May	EXTRA TIME ASP	\$	47.70	MINIMUM DAY
Lopez, Lokia	EXTRA TIME	\$	30.05	EXTRA TIME
Martin, Chelsea	ASP	\$	83.60	ASP
Mejia, Malloree	EXTRA TIME ASP	\$	88.88	MIN DAY
Nuno, Fabiola	DOCK	\$	(150.48)	DOCK OUT OF LEAVE
Nuno, Fabiola	ASP	\$	54.34	MIN DAY
Orton, Coralee	SB BR OPP	\$	299.32	SB BR OPP
Paredes, Ana	LATE BUS/NOON DUTY	\$	70.20	LATE BUS/NOON DUTY
Reed, Meagon	DOCK	\$	(701.40)	DOCK
Roberts Larracuent	LT PARA SB	\$	45.09	SB LT PARA
Sanchez, Michael	EXTRA TIME	\$	68.32	EXTRA HELP
Shuler, Rachel	NOON DUTY	\$	20.46	NOON DUTY
Shumard, Kaetlyn	EXTRA TIME ASP	\$	86.19	TRAINING
Sprague, Katelynn	EXTRA TIME ASP	\$	71.10	MINIMUM DAY
Sprague, Rachel	NOON DUTY	\$	13.64	NOON DUTY
Sprague, Rachel	SB LT PARA	\$	91.14	
Vang, Krystal	DOCK	\$	(134.24)	PARA DOCK
Vang, Krystal	SB LT PRE CERT	\$	178.80	SB PRE CERT
Waidmann, Kirstin	DOCK	\$	(121.52)	OVERUSED TIME
Waidmann, Kirstin	PRE TEACH SUB	\$	125.00	
Waters, Stacy	EXTRA TIME ASP	\$	107.33	MIN DAY
White, Donna	EXTRA TIME ASP	\$	41.80	MIN DAY

CLASSIFIED - Substitutes \$ 4,289.84

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Chavez, Tiffany	LT NOON DUTY	\$	35.75	LT NOON DUTY
Hoskins, Mary	NOON DUTY LT	\$	26.00	NOON DUTY LT
Wilcox, Amanda	SE PARA LT	\$	45.09	LT PARA SE
Helton, Cortney		\$	50.54	PRE PARA SB
Lewis, Mary	SB LT PARA	\$	50.54	
Neal, Serrah	SB LT PARA	\$	50.54	SB LT PARA
Rockwell, Miranda	SB WE PARA	\$	50.54	SB WE PARA
Swaim, Lynne	BR SE PARA SB	\$	52.61	
Rockwell, Miranda	BR Food Service	\$	65.00	BR FS
Lewis, Mary	SB BR PARA	\$	86.64	SB BR PARA
Olsen, Tabatha	SB FS WE	\$	97.50	SB WE FS
Martinez, Jeanette	LT PRE SB	\$	101.08	PRE PARA SB
Ika, Lorin	NOON DUTY LT	\$	104.00	NOON DUTY LT
Schlake, Glenn	SB BR CUST	\$	124.64	SB BR CUST
McFadyen, Sarah	NOON DUTY BR	\$	130.00	
Lewis, Mary	SB BR PARA SE	\$	142.79	SB BR PARA SE
Gerhardy-Jones, K	SB WE PRE PARA	\$	151.62	SB WE PRE PARA
Vranek, Mae	SB WE PARA	\$	151.62	SB WE PARA
Vranek, Mae	SB WE LIBRARY	\$	167.49	
Davidson, Ashley	LT NOON DUTY	\$	221.00	LT NOON DUTY
Zarges, Emily	WE PRE SB	\$	346.56	WE PRE SB
Sizemore, Barry	SB CUST DO/PRE	\$	911.04	
Johnson, Carolin	ALT PARA SB	\$	1,127.25	

CLASS SUB \$ **99.98**

Burt, Kevin	NOON DUTY ADJUS'	\$	1.96	NOON DUTY
Crow, Shante	NOON DUTY ADJUS'	\$	1.23	LT NOON DUTY
Crow, Shante	NOON DUTY ADJUS'	\$	5.15	NOON DUTY
Davidson, Ashley	NOON DUTY ADJUS'	\$	5.88	LT NOON DUTY
Davidson, Ashley	NOON DUTY ADJUS'	\$	11.76	LT NOON DUTY
Hoskins, Mary	NOON DUTY ADJUS'	\$	3.92	NOON DUTY
Hoskins, Mary	NOON DUTY ADJUS'	\$	5.88	NOON DUTY WE
Hoskins, Mary	NOON DUTY ADJUS'	\$	7.84	NOON DUTY LT
Hoskins, Mary	NOON DUTY ADJUS'	\$	10.05	NOON DUTY LT
Ika, Lorin	NOON DUTY ADJUS'	\$	1.96	NOON DUTY LT
McFadyen, Sarah	NOON DUTY ADJUS'	\$	7.35	NOON DUTY
McFadyen, Sarah	NOON DUTY ADJUS'	\$	13.23	
Olsen, Tabatha	NOON DUTY ADJUS'	\$	1.96	NOON DUTY
Rockwell, Miranda	NOON DUTY ADJUS'	\$	1.96	NOON DUTY
Rockwell, Miranda	NOON DUTY ADJUS'	\$	2.94	NOON DUTY
Rockwell, Miranda	NOON DUTY ADJUS'	\$	3.92	NOON DUTY
Vranek, Mae	NOON DUTY ADJUS'	\$	2.70	NOON DUTY
Vranek, Mae	NOON DUTY ADJUS'	\$	4.41	
Wilcox, Amanda	NOON DUTY ADJUS'	\$	5.88	NOON DUTY

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CLASS SUB		\$ 38.76	
Burt, Kevin	FOOD SERVICE ADJ	\$ 0.84	SB BR FS
Burt, Kevin	FOOD SERVICE ADJ	\$ 3.36	SB BR FS
Burt, Kevin	FOOD SERVICE ADJ	\$ 0.84	SB BR FS
Hoskins, Mary	FOOD SERVICE ADJ	\$ 1.44	LT FS SB
McFadyen, Sarah	FOOD SERVICE ADJ	\$ 0.66	
Olsen, Tabatha	FOOD SERVICE ADJ	\$ 0.90	SB WE FS
Olsen, Tabatha	FOOD SERVICE ADJ	\$ 9.12	SB WE FS
Olsen, Tabatha	FOOD SERVICE ADJ	\$ 4.50	SB WE FS
Rockwell, Miranda	FOOD SERVICE ADJ	\$ 5.40	WEL FS
Rockwell, Miranda	FOOD SERVICE ADJ	\$ 3.36	BR FS
Rockwell, Miranda	FOOD SERVICE ADJ	\$ 2.70	WE FS
Rockwell, Miranda	FOOD SERVICE ADJ	\$ 5.64	BR FS

CERTIFICATED MASTER:	\$ 608,285.54
<i>Certificated Additional:</i>	\$ 11,695.99
<i>Certificated Subs</i>	\$ 7,554.10
<i>CERT STRS EXCESS</i>	\$ 1,336.75
CLASSIFIED MASTER:	\$ 349,389.77
<i>Classified Additional:</i>	\$ 4,899.91
<i>Classified Subs:</i>	\$ 4,289.84
<i>NOON DUTY ADJUSTMENT</i>	\$ 99.98
<i>FOOD SERVICE ADJUSTMENT</i>	\$ 38.76
<i>+/- Rounding</i>	\$ 0.44
TOTAL:	\$ 987,591.08

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CERTIFICATED SALARIES

<u>CERTIFICATED - Regular Payroll</u>	\$ 608,285.54
<u>CERTIFICATED - Additional</u>	\$ 11,695.99
<u>CERTIFICATED Substitutes</u>	\$ 7,554.10
STRS EXCESS	\$ 1,336.75

CLASSIFIED SALARIES

<u>CLASSIFIED - Regular Payroll</u>	\$ 349,389.77
<u>CLASSIFIED - Additional</u>	\$ 4,899.91
<u>CLASSIFIED - Substitutes</u>	\$ 4,289.84
CLASS SUB	\$ 99.98
CLASS SUB	\$ 38.76

<i>CERTIFICATED MASTER:</i>	\$ 608,285.54
<i>Certificated Additional:</i>	\$ 11,695.99
<i>Certificated Subs</i>	\$ 7,554.10
<i>CERT STRS EXCESS</i>	\$ 1,336.75
<i>CLASSIFIED MASTER:</i>	\$ 349,389.77
<i>Classified Additional:</i>	\$ 4,899.91
<i>Classified Subs:</i>	\$ 4,289.84
<i>NOON DUTY ADJUSTMENT</i>	\$ 99.98
<i>FOOD SERVICE ADJUSTMENT</i>	\$ 38.76
<i>+/- Rounding</i>	\$ 0.44
<i>TOTAL:</i>	\$ 987,591.08
