

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: November 21, 2019
BOARD AGENDA NUMBER: 4.2
BOARD AGENDA ITEM: Payroll and Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

October 2019 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
OCTOBER 2019

CERTIFICATED SALARIES

CERTIFICATED - Regular Payroll \$ 597,269.66

CERTIFICATED - Additional \$ 13,174.26

Almond, Karen	IND STUDY	\$	44.63	INDEPENDENT STUDY
Appleton, Kaleene	IND STUDY	\$	44.63	INDEPENDENT STUDY
Appleton, Kaleene	LEADERSHIP/RENI	\$	267.78	LEADERSHIP/RENI
Brandow, Shellie	AI TEACH	\$	714.08	AI TEACHER
Burkam, Heather	AI TEACH	\$	178.52	AI TEACHER
Crother, Cynthia	IND STUDY	\$	44.63	INDEPENDENT STUDY
Garcia, Corrine	AI TEACH	\$	669.45	AI TEACHER
Garcia, Corrine	IND STUDY	\$	178.52	INDEPENDENT STUDY
Heuvelhorst, Dixie	COACH	\$	894.00	7TH VOLLEYBALL
Huizenga, Erin	AI TEACH	\$	714.08	
Jensen, Melissa	AI TEACH	\$	535.56	AI TEACHER
Jensen, Melissa	IND STUDY	\$	89.26	INDEPENDENT STUDY
Jensen, Melissa	RENI TEACHER	\$	223.15	AI TEACHER
Lake, Lisa	IND STUDY	\$	133.89	INDEPENDENT STUDY
Lavy, Kristen	AI TEACH	\$	22.32	AI TEACHER
Liabraaten, Dawnit	COACH	\$	894.00	TRACK AND FIELD
Lopez, Fausto	COACH	\$	894.00	
McCourtie, Heathe	AI TEACH	\$	44.63	
McCourtie, Heathe	IND STUDY	\$	44.63	INDEPENDENT STUDY
Morse, Melissa	HOME HOSP VIS	\$	1,071.12	
Morse, Melissa	IND STUDY	\$	89.26	INDEPENDENT STUDY
Mullaney, Nell	COACH	\$	894.00	CROSS COUNTRY
Muswieck, Daniell	IND STUDY	\$	133.89	INDEPENDENT STUDY
Pena, Raul	AI TEACH	\$	691.77	
Plant, Brooke	AI TEACH	\$	669.45	
Shaw, Jim	AI TEACH	\$	714.08	
Shaw, Jim	IND STUDY	\$	89.26	INDEPENDENT STUDY
Thompson, Johnni	COACH	\$	894.00	
Waltz, Martha	AI TEACH	\$	44.63	
Weldon, Leann	HOME HOSP VIS	\$	357.04	ALEXANDRIA LEWIS
White, Rick	COACH	\$	894.00	COACH

CERTIFICATED Substitutes \$ 10,648.40

Ashton, April	BR CERT	\$	62.50	Teacher Sub
Carico, Steven	BR CERT	\$	500.00	Teacher Sub
Case, Ronald	BR CERT	\$	125.00	Teacher Sub
Cavallaro, Linda	BR CERT	\$	125.00	Teacher Sub

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Cavallaro, Linda	WE CERT	\$	125.00	Teacher Sub
Empey, Peter	BR CERT	\$	1,187.50	Teacher Sub
Gardner, Natalie	BR CERT	\$	125.00	Teacher Sub
Giles, Georgeann	BR CERT	\$	312.50	Teacher Sub
Heinberger, Keith	BR CERT	\$	437.50	Teacher Sub
Lamb, Paula	DOCK CE SUB	\$	(974.10)	DOCK PARA
Lamb, Paula	BR SE	\$	250.00	Teacher Sub
Lamb, Paula	BR CERT	\$	1,875.00	Teacher Sub
Mahlin-Feckner, S	SB WE	\$	250.00	Teacher Sub
Mahlin-Feckner, S	WE SE	\$	375.00	Teacher Sub
Merritt, Bill	SB WCA	\$	125.00	Teacher Sub
Merritt, Bill	SB LT SE	\$	312.50	Teacher Sub
Merritt, Bill	SB LT	\$	875.00	Teacher Sub
Moyer, Nancy	LT SE	\$	125.00	Teacher Sub
Moyer, Nancy	WE SE	\$	375.00	Teacher Sub
Ogles, Stephanie	LT CERT	\$	125.00	Teacher Sub
Smith, Kristi	LT CERT SE	\$	125.00	Teacher Sub
Smith, Kristi	WCA CERT	\$	125.00	Teacher Sub
Smith, Kristi	LT CERT	\$	562.50	Teacher Sub
Staub, Gale	WE CERT	\$	437.50	Teacher Sub
Swaim, Lynne	WE CERT LT	\$	435.00	Teacher Sub
Swaim, Lynne	WE CERT	\$	2,250.00	Teacher Sub

CLASSIFIED SALARIES

CLASSIFIED - Regular Payroll \$ 350,729.31

CLASSIFIED - Additional \$ 3,261.86

Acuff, Ashley	EXTRA TIME ASP	\$	7.11	MIN DAY
Arcino, Monica	EXTRA TIME BR ASF	\$	32.50	MIN DAY
Bartolomei, Barbara	EXTRA TIME	\$	140.90	SHORT HANDED
Bencheck, Rachel	EXTRA TIME	\$	187.11	SB FS
Bertolini, Erin	EXTRA TIME	\$	45.09	COVERED REED
Blazvick, Christine	EXTRA TIME	\$	9.72	FIELD TRIP
Bowles, Charles	OT	\$	353.10	Bus Evacs/Field Trip
Browne, Rhonda	DOCK	\$	(335.58)	DOCK OUT OF LEAVE
Canty, Angelita	PARA SUB	\$	68.36	BR PARA SUB
Carr, James	OT	\$	155.28	OT SPORTS
deBrito, Rochelle	SB WE HEALTH AID	\$	30.06	SB WE SE
deBrito, Rochelle	SB WE SE	\$	52.61	SB WE SE
deBrito, Rochelle	SB WE PARA	\$	72.20	SB WE PARA
deBrito, Rochelle	SB WE FS	\$	98.89	SB WE FS
Escobedo, Krystal	EXTRA TIME ASP	\$	15.05	MTG/MIN DAY

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Everson, Andrew	PARKING AIDE	\$	95.48	PARKING AIDE
Fraley, Jamie	EXTRA TIME	\$	18.20	FIELD TRIP
Funkhauser, Haley	EXTRA TIME ASP	\$	16.25	TRAIN/MIN DAY
Funkhauser, Haley	NOON DUTY	\$	24.04	NOON DUTY
Harpold, Kelsey	EXTRA TIME ASP	\$	85.32	MEETING/STAFF COV
Henderson, McKin	DOCK	\$	(137.17)	DOCK OVERPAYMENT
Henderson, McKin	ASP SB	\$	599.87	ASP SUB
Hernandez, Isis	ASB Extra Time	\$	13.38	ASP Extra Time
Herring, Kokua	SICK PAY	\$	255.45	SICK PAY
Herring, Kokua	LATE BUS/NOON DUTY	\$	417.69	BUS DUTY
Herring, Michael	SICK PAY	\$	13.27	
Herring, Michael	LATE BUS/NOON DUTY	\$	266.76	BUS DUTY
Hipsher, Natasha	SICK PAY	\$	46.45	
Hipsher, Natasha	EXTRA DUTY	\$	59.24	EXTRA HELP
Hudson, Billie	SICK PAY	\$	66.35	SICK PAY
Hudson, Billie	NOONDUTY	\$	294.84	NOON DUTY
Jewell, Molly	DOCK	\$	(303.33)	DOCK
Jorgensen, Emily	EXTRA TIME ASP	\$	217.19	EXTRA HELP
Lee, May	EXTRA TIME ASP	\$	11.93	ORIENTATION
Mejia, Malloree	EXTRA TIME ASP	\$	17.78	MIN DAY
Nuno, Fabiola	DOCK	\$	(308.32)	DOCK OUT OF LEAVE
Nuno, Fabiola	DOCK	\$	(19.50)	DOCK OUT OF LEAVE
Ogles, Stephanie	DOCK	\$	(45.09)	DOCK OUT OF LEAVE
Orton, Coralee	SB BR OPP	\$	673.47	SB BR OPP
Paredes, Ana	EXTRA TIME	\$	24.30	BILINGUAL
Paredes, Ana	LATE BUS/NOON DUTY	\$	126.36	LATE BUS/NOON DUTY
Perkins, Carmela	OT	\$	16.41	
Reed, Meagon	DOCK	\$	(701.40)	DOCK
Sanchez, Michael	EXTRA TIME	\$	239.12	EXTRA HELP
Scott, Joy	EXTRA TIME	\$	70.11	MEZZ/GEORGE
Shorkey, Jordan	PAYOFF CL	\$	0.01	PERS ADJUSTMENT
Shumard, Kaetlyn	EXTRA TIME ASP	\$	17.24	TRAINING
Soung, Cheng	DOCK	\$	(60.09)	OVERUSE LEAVE
Sprague, Katelynn	EXTRA TIME ASP	\$	21.33	MINIMUM DAY
Sprague, Rachel	SB LT PARA	\$	91.14	MATTES/CRABB
Thomas, Lori	EXTRA TIME	\$	54.75	FIELD TRIP
Waidmann, Kirstin	DOCK	\$	(182.28)	SB PRE SUB
Waidmann, Kirstin	PRE TEACH SUB	\$	187.50	
Waters, Stacy	EXTRA TIME ASP	\$	23.85	MIN DAY
White, Donna	EXTRA TIME ASP	\$	8.36	MIN DAY
White, Donna	EXTRA TIME FS	\$	13.20	

CLASSIFIED - Substitutes \$ 7,683.44

Burt, Kevin SB WE CUST \$ 62.32 SB WE CUST

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Burt, Kevin	SB LT CUST	\$	62.32	SB LT CUST
Burt, Kevin	SB BR FS	\$	178.64	SB BR FS
Charlebois, Holly	BR PARA SP ED	\$	105.21	BR PARA SPE SUB
Crow, Shante	LT NOON DUTY	\$	15.03	LT NOON DUTY
Crow, Shante	SB LT SE	\$	90.18	SB LT SE
Crow, Shante	SB LT PARA	\$	93.86	SB LT PARA
Davidson, Ashley	LT PARA SB	\$	50.54	VACANCY
Davidson, Ashley	LT NOON DUTY	\$	72.12	LT NOON DUTY
Davidson, Ashley	LT PRE PARA SB	\$	202.16	TORRES
Gates, Jazmin	SB LT LIB	\$	70.11	SB LIB
Gerhardy-Jones, K	SB WE PRE PARA	\$	151.62	SB WE PRE PARA
Gutierrez, Brandi	WE PARA SUB	\$	43.32	BLAZVICK
Hoskins, Mary	LT PARA SB	\$	50.54	PARA SB LT
Hoskins, Mary	NOON DUTY WE	\$	72.12	NOON DUTY WE
Hoskins, Mary	NOON DUTY LT	\$	96.16	NOON DUTY LT
Johnson, Carolin	A WCA PARA SB	\$	86.64	ALVAREZ
Johnson, Carolin	ALT PARA SB	\$	976.95	REED
Kesterson, Nikki	WE PARA SUB	\$	50.54	KREDITOR
Kesterson, Nikki	WE LIBRARY SB	\$	124.64	HARDEE
Kesterson, Nikki	ASP SB	\$	227.50	
Kesterson, Nikki	LT PARA SB	\$	404.32	VACANCY
Lambert, Jordin	WCA PARA SUB	\$	259.92	ROBINSON
Lewis, Mary	SB WE SE	\$	90.18	SB WE SE
Lewis, Mary	SB LT PARA PRE	\$	151.62	EICHOLTZ
Lewis, Mary	SB BR PARA	\$	173.28	SB BR PARA
Lewis, Mary	SB BR PARA SE	\$	263.03	SB BR PARA SE
Martin, Chelsea	ASP SUB	\$	75.24	
McFadyen, Sarah	FS SB BR	\$	35.09	
McFadyen, Sarah	NOON DUTY BR	\$	162.27	
Mejia, Madison	PRE PARA SB LT	\$	50.54	
Mejia, Madison	PRE PARA SB WE	\$	101.08	
Neal, Serrah	SB LT PARA SE	\$	75.15	SB LT PARA SE
Neal, Serrah	SB LT PARA	\$	79.42	SB LT PARA
Neal, Serrah	SB LT PARA SE	\$	90.18	SB LT PARA SE
Neal, Serrah	WCA PARA SUB	\$	169.67	WCA PARA SB
Olsen, Tabatha	SB FS WE	\$	484.88	SB WE FS
Rangel, Alex	WE CUST SUB	\$	62.32	JOHNSON
Rockwell, Miranda	SB WE PARA	\$	50.54	SB WE PARA
Rockwell, Miranda	SB LT SE	\$	90.18	SB LT SE
Rockwell, Miranda	BR PARA SP ED	\$	90.18	BR SE PARA
Rockwell, Miranda	BR Food Service	\$	178.64	BR FS
Schlake, Glenn	SB WE CUST	\$	124.64	SB WE CUST
Schlake, Glenn	SB LT CUST	\$	373.92	SB LT CUST
Sizemore, Barry	SB CUST BR	\$	151.84	KEIRSEY
Sizemore, Barry	SB CUST DO/PRE	\$	455.52	CARO

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Vranek, Mae	NOON DUTY SB	\$	54.09	
Vranek, Mae	SB WE PARA	\$	216.60	SB WE PARA
Vranek, Mae	SB WE LIBRARY	\$	241.49	HARDEE
Zarges, Emily	BR SE PARA SB	\$	45.09	BRYAN

CERTIFICATED MASTER:	\$	597,269.66
<i>Certificated Additional:</i>	\$	13,174.26
<i>Certificated Subs</i>	\$	10,648.40
CLASSIFIED MASTER:	\$	350,729.31
<i>Classified Additional:</i>	\$	3,261.86
<i>Classified Subs:</i>	\$	7,683.44
+/- <i>Rounding</i>	\$	(0.07)
TOTAL:	\$	982,766.86

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CERTIFICATED SALARIES

<u>CERTIFICATED - Regular Payroll</u>	\$ 597,269.66
<u>CERTIFICATED - Additional</u>	\$ 13,174.26
<u>CERTIFICATED Substitutes</u>	\$ 10,648.40

CLASSIFIED SALARIES

<u>CLASSIFIED - Regular Payroll</u>	\$ 350,729.31
<u>CLASSIFIED - Additional</u>	\$ 3,261.86
<u>CLASSIFIED - Substitutes</u>	\$ 7,683.44

<i>CERTIFICATED MASTER:</i>	\$ 597,269.66
<i>Certificated Additional:</i>	\$ 13,174.26
<i>Certificated Subs</i>	\$ 10,648.40
<i>CLASSIFIED MASTER:</i>	\$ 350,729.31
<i>Classified Additional:</i>	\$ 3,261.86
<i>Classified Subs:</i>	\$ 7,683.44
<i>+/- Rounding</i>	\$ (0.07)
<i>TOTAL:</i>	\$ 982,766.86
