

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: April 11, 2019
BOARD AGENDA NUMBER: 4.2
BOARD AGENDA ITEM: Payroll and Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

March 2019 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
MARCH 2019

CERTIFICATED SALARIES

CERTIFICATED - Regular Payroll \$ 539,074.98

CERTIFICATED - Additional \$ 5,968.60

Appleton, Kaleene	IND STUDY	\$	178.52	INDEPENDENT STUDY
Appleton, Kaleene	LEADERSHIP/RENI	\$	267.78	LEADERSHIP/RENI
Brandow, Shellie	AI TEACH	\$	669.45	AI TEACHER
Crother, Cynthia	IND STUDY	\$	44.63	INDEPENDENT STUDY
Finlay, Judy	IND STUDY	\$	223.15	INDEPENDENT STUDY
Garcia, Corrine	AI TEACH	\$	535.56	AI Teacher
Haley, Mike	DOCK	\$	(125.00)	OUT OF LEAVE
Hall, Shara	IND STUDY	\$	44.63	INDEPENDENT STUDY
High, Laura	HOME HOSP VIS	\$	267.78	HOME HOSPITAL VIS
Huizenga, Erin	AI TEACH	\$	223.15	AI TEACHER
Jensen, Melissa	LEADERSHIP/RENI	\$	178.52	LEADERSHIP/RENI
Johnson, Holly	AI TEACH	\$	363.96	AI Teacher
Johnson, Holly	CLASS COVERAGE	\$	125.00	CLASS COVERAGE
Morrow, Cheyenne	AI TEACH	\$	606.60	AI TEACHER
Paul, Evie	AI TEACH	\$	602.51	AI TEACHER
Pena, Raul	AI TEACH	\$	22.32	AI TEACHER
Pentecost, Amanda	AI TEACH	\$	44.63	AI TEACHER
Pentecost, Amanda	IND STUDY	\$	89.26	INDEPENDENT STUDY
Plant, Brooke	AI TEACH	\$	624.82	AI Teacher
Rohde, Lonnie	DOCK	\$	(366.46)	DOCK OUT OF LEAVE
Rohde, Lonnie	DOCK	\$	(125.00)	DOCK OUT OF LEAVE
Shaw, Jim	AI TEACH	\$	669.45	AI Teacher
Shaw, Jim	IND STUDY	\$	44.63	INDEPENDENT STUDY
Slauzis, Heather	IND STUDY	\$	89.26	INDEPENDENT STUDY
Waltz, Martha	AI TEACH	\$	669.45	AI Teacher

CERTIFICATED - Substitutes \$ 12,152.30

Carico, Steven	WE SE	\$	250.00	Teacher Sub
Case, Ronald	LT CERT	\$	125.00	Teacher Sub
Empey, Peter	BR CERT	\$	500.00	Teacher Sub
Empey, Peter	BR SP ED	\$	312.50	Teacher Sub
Empey, Peter	LT SE CERT	\$	62.50	Teacher Sub
Empey, Peter	WCA CERT	\$	125.00	Teacher Sub
Gardner, Natalie	BR CERT	\$	125.00	Teacher Sub
Gardner, Natalie	WE CERT	\$	125.00	Teacher Sub
Giles, Georgeann	BR CERT	\$	375.00	Teacher Sub
Giles, Georgeann	BR SE CERT	\$	125.00	Teacher Sub

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Giles, Georgeann	WE SE	\$	500.00	Teacher Sub
Guensler, Sarah	LT CERT	\$	125.00	Teacher Sub
Hale, Albert	BR CERT	\$	375.00	Teacher Sub
Hale, Albert	BR SE CERT	\$	187.50	Teacher Sub
Hatch, Thomas	WE CERT	\$	125.00	Teacher Sub
Heinberger, Keith	BR CERT	\$	187.50	Teacher Sub
Heuvelhorst, Kassi	BR CERT	\$	750.00	Teacher Sub
Heuvelhorst, Kassi	LT CERT	\$	250.00	Teacher Sub
Heuvelhorst, Kassi	LT SE CERT	\$	125.00	Teacher Sub
Heuvelhorst, Kassi	WE CERT	\$	750.00	Teacher Sub
Hudson, Madison	LT CERT	\$	875.00	Teacher Sub
Hudson, Madison	LT CERT LT	\$	580.00	Teacher Sub
Hudson, Madison	WE CERT	\$	290.00	Teacher Sub
Hudson, Madison	WE CERT	\$	750.00	Teacher Sub
Lamb, Paula	BR CERT	\$	750.00	Teacher Sub
Lamb, Paula	DOCK CE SUB	\$	(655.20)	DOCK PARA
Merritt, Bill	SB LT CERT	\$	562.50	Teacher Sub
Merritt, Bill	SB LT SE	\$	437.50	Teacher Sub
Moyer, Nancy	WE SE	\$	125.00	Teacher Sub
Smith, Kristi	LT CERT	\$	1,250.00	Teacher Sub
Smith, Kristi	WCA CERT	\$	125.00	Teacher Sub
Staub, Gale	WE CERT	\$	312.50	Teacher Sub
Staub, Gale	WE SE CERT	\$	125.00	Teacher Sub
Swaim, Lynne	BR SE CERT	\$	250.00	Teacher Sub
Swaim, Lynne	LT SE CERT	\$	500.00	Teacher Sub
Swaim, Lynne	WE CERT	\$	125.00	Teacher Sub
Swaim, Lynne	WE SE CERT	\$	250.00	Teacher Sub

CLASSIFIED SALARIES

CLASSIFIED - Regular Payroll \$ **355,619.12**

CLASSIFIED - Additional \$ **1,726.01**

Acuff, Ashley	ASP	\$	13.38	MIN DAY
Acuff, Ashley	DOCK	\$	(24.04)	NOON DUTY -DIFF
Acuff, Ashley	DOCK	\$	(16.73)	ASP OUT OF LEAVE
Bartolomei, Katie	DOCK	\$	(349.92)	OUT OF LEAVE
Bartolomei, Mike	DOCK	\$	(246.95)	OUT OF LEAVE
Bencheck, Rachel	EXTRA TIME	\$	878.49	SB BISHOP
Bertolini, Erin	EXTRA TIME	\$	33.82	SB LAL
Bishop, Lorna	DOCK	\$	(249.08)	OUT OF LEAVE
Browne, Rhonda	EXTRA TIME	\$	205.07	SUB LAMB

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Bryan, Hannah	REV DOCK	\$	109.20	REVERSE DOCK
Buchan, Kerry	DOCK	\$	(140.96)	SB LT PRE CERT
Buchan, Kerry	SB LT PRE CERT	\$	178.80	SB STEIMER
Burleigh, Elisha	DOCK	\$	(27.60)	OUT OF LEAVE
Canty, Angelita	EXTRA TIME	\$	32.49	LIFESKILLS
Carr, James	OT	\$	194.21	TRANSPORTATION
Castillo, Eloina	ASP	\$	15.00	MIN DAY
Cottrell, Laura	DOCK	\$	(43.13)	OUT OF LEAVE
Fansler, Sarah	DOCK	\$	(24.64)	NOON DUTY
Fraley, Jamie	DOCK	\$	(208.44)	OUT OF LEAVE
Frerichs, Jamie	EXTRA FS	\$	131.58	SB BUTLER
George, Rhonda	DOCK	\$	(40.95)	OUT OF PN
Hawk, Melissa	ASP	\$	25.10	MIN DAY
Her, Nancy	DOCK	\$	(612.17)	Maternity Leave
Herring, Kokua	LATE BUS/NOON DUTY	\$	371.56	BUS DUTY
Herring, Michael	LATE BUS/NOON DUTY	\$	225.59	NOON DUTY
Hipsher, Natasha	LATE BUS/NOON DUTY	\$	175.31	LATE BUS/NOON DUTY
Howell, Christine	ASP	\$	30.00	MIN DAY
Hudson, Billie	NOONDUTY	\$	238.86	NOON DUTY
Jellsey, Alicia	DOCK	\$	(69.69)	OUT OF LEAVE
Jewell, Molly	ASP	\$	24.00	MIN DAY
Jorgensen, Emily	ASP	\$	31.38	MIN DAY
Jorgensen, Emily	NOON DUTY	\$	102.00	NOON DUTY
Lal, Renee	DOCK	\$	(105.09)	OUT OF LEAVE - DIFF
Lee, May	DOCK	\$	(548.47)	Maternity Leave
Lee, May	DOCK	\$	(45.07)	OUT OF LEAVE
Lee, May	DOCK	\$	(29.95)	OUT OF LEAVE
Lee, May	EXTRA TIME	\$	37.63	MINIMUM DAY
Martin, Chelsea	ASP	\$	396.00	ASP
Martinez, Laura	DOCK	\$	(79.64)	SB CERT
Martinez, Laura	EXTRA TIME	\$	89.40	CERT SUB
Martinez, Micaela	ASP	\$	30.00	MIN DAY
Mattes, Nicholette	DOCK	\$	(129.88)	OUT OF LEAVE - DIFF
Mattes, Nicholette	EXTRA TIME	\$	12.59	SB BARTOLOMEI
Mejia, Malloree	ASP	\$	40.14	MIN DAY
Mezzanotte, Diane	DOCK	\$	(300.55)	DOCK
Nuno, Fabiola	ASP	\$	39.75	MIN DAY
Orton, Coralee	SB BR OPP	\$	261.91	SB BR OPP
Paredes, Ana	EXTRA TIME	\$	126.36	BILINGUAL
Paredes, Ana	LATE BUS/NOON DUTY	\$	92.89	LATE BUS/NOON DUTY
Peters, Sarah	EXTRA TIME	\$	31.38	MIN DAY
Reed, Meagon	DOCK	\$	(86.85)	OUT OF LEAVE
Scott, Joy	DOCK	\$	(66.85)	OUT OF LEAVE
Scott, Joy	EXTRA TIME	\$	157.58	SB MEZZANOTTE/GEORGE
Shorkey, Jordan	PARKING AIDE	\$	108.38	PARKING AIDE

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McFadyen, Sarah	SB BR FS	\$	89.32	SB BR FS
Mejia, Madison	SB LT PRE	\$	151.62	SB LT PRE
Neal, Serrah	NOON DUTY	\$	24.04	NOON DUTY
Parish, Elizabeth	SB BR SE	\$	124.00	SB BR SE
Parish, Elizabeth	SB LT SE	\$	45.09	SB LT SE
Parish, Elizabeth	SB WE SE	\$	180.36	SB WE SE
Ramos, Jessica	SB WE LIB	\$	124.64	SB WE LIB
Rangel, Alex	SB BR CUST	\$	124.64	SB BR CUST
Rouse, Whitney	DOCK	\$	(48.08)	OUT OF LEAVE
Rouse, Whitney	Noon DUTY	\$	177.30	NOON DUTY
Schlake, Glenn	SB BR CUST	\$	373.92	SB BR CUST
Schlake, Glenn	SB CUST DO/PRE	\$	124.64	SB CUS DO/PRE
Schlake, Glenn	SB WE CUST	\$	249.28	SB WE CUST
Shaw, Janet	SB LT PARA	\$	851.96	SB LT PARA
Swaim, Lynne	SB BR SE	\$	315.63	SB BR SE
Vranek, Mae	NOON DUTY	\$	66.11	NOON DUTY
Vranek, Mae	SB WE PARA	\$	216.60	SB WE PARA
Waters, McKinzie	ASP	\$	515.13	SB HOWELL
Werner, Galina	NOONDUTY	\$	24.04	NOON DUTY
Wright, Lacey	NOONDUTY	\$	456.76	NOON DUTY

CERTIFICATED MASTER:	\$	539,074.98
<i>Certificated Additional:</i>	\$	5,968.60
<i>Certificated Subs</i>	\$	12,152.30
CLASSIFIED MASTER:	\$	355,619.12
<i>Classified Additional:</i>	\$	1,726.01
<i>Classified Subs:</i>	\$	10,186.67
+/- <i>Rounding</i>	\$	0.04
TOTAL:	\$	924,727.72

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CERTIFICATED SALARIES

<u>CERTIFICATED - Regular Payroll</u>	\$ 539,074.98
<u>CERTIFICATED - Additional</u>	\$ 5,968.60
<u>CERTIFICATED - Substitutes</u>	\$ 12,152.30

CLASSIFIED SALARIES

<u>CLASSIFIED - Regular Payroll</u>	\$ 355,619.12
<u>CLASSIFIED - Additional</u>	\$ 1,726.01
<u>CLASS SUB</u>	\$ 10,186.67

<i>CERTIFICATED MASTER:</i>	\$ 539,074.98
<i>Certificated Additional:</i>	\$ 5,968.60
<i>Certificated Subs</i>	\$ 12,152.30
<i>CLASSIFIED MASTER:</i>	\$ 355,619.12
<i>Classified Additional:</i>	\$ 1,726.01
<i>Classified Subs:</i>	\$ 10,186.67
+/- <i>Rounding</i>	\$ 0.04
<i>TOTAL:</i>	\$ 924,727.72