

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

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

REPORT/PROPOSAL

January 2019 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
JANUARY 2019

CERTIFICATED SALARIES

CERTIFICATED - Regular Payroll \$ **542,403.96**

CERTIFICATED - Additional \$ **2,005.25**

Appleton, Kaleene	IND STUDY	\$	357.04	INDEPENDENT STUDY
Appleton, Kaleene	LEADERSHIP/RENI	\$	401.67	LEADERSHIP/RENI
Grivois, Brandee	IND STUDY	\$	178.52	INDEPENDENT STUDY
High, Laura	HOME HOSP VIS	\$	278.94	HOME HOSPITAL VIS
Jensen, Melissa	LEADERSHIP/RENI	\$	490.93	LEADERSHIP/RENI
Schutz, Linda	MENORTING	\$	75.00	MENTORING
Valdespino, Carrie	IND STUDY	\$	89.26	INDEPENDENT STUDY
Waltz, Martha	IND STUDY	\$	133.89	INDEPENDENT STUDY

CERTIFICATED - Substitutes \$ **7,711.90**

Carico, Steven	BR CERT	\$	125.00	Teacher Sub
Case, Ronald	LT CERT	\$	125.00	Teacher Sub
Empey, Peter	BR CERT	\$	750.00	Teacher Sub
Empey, Peter	BR SP ED	\$	125.00	Teacher Sub
Empey, Peter	LT SE CERT	\$	375.00	Teacher Sub
Gardner, Natalie	WE CERT	\$	125.00	Teacher Sub
Giles, Georgeann	BR CERT	\$	500.00	Teacher Sub
Giles, Georgeann	WE CERT	\$	375.00	Teacher Sub
Hale, Albert	BR CERT	\$	125.00	Teacher Sub
Hale, Albert	BR SE CERT	\$	125.00	Teacher Sub
Hatch, Thomas	WE CERT	\$	125.00	Teacher Sub
Heinberger, Keith	BR CERT	\$	187.50	Teacher Sub
Heinberger, Keith	BR SE CERT	\$	125.00	Teacher Sub
Heuvelhorst, Kassi	BR CERT	\$	125.00	Teacher Sub
Heuvelhorst, Kassi	LT CERT	\$	125.00	Teacher Sub
Heuvelhorst, Kassi	LT SE CERT	\$	125.00	Teacher Sub
Heuvelhorst, Kassi	WE CERT	\$	500.00	Teacher Sub
Lamb, Paula	BR CERT	\$	1,250.00	Teacher Sub
Lamb, Paula	DOCK CE SUB	\$	(600.60)	DOCK PARA
Merritt, Bill	SB LT CERT	\$	250.00	Teacher Sub
Merritt, Bill	SB LT SE	\$	562.50	Teacher Sub
Patrick, Jessica	BR CERT	\$	500.00	Teacher Sub
Smith, Kristi	LT CERT	\$	250.00	Teacher Sub
Smith, Kristi	WCA CERT	\$	250.00	Teacher Sub
Staub, Gale	WE CERT	\$	187.50	Teacher Sub
Staub, Gale	WE SE CERT	\$	125.00	Teacher Sub
Swaim, Lynne	BR SE CERT	\$	500.00	Teacher Sub

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Swaim, Lynne LT SE CERT \$ 375.00 Teacher Sub

CLASSIFIED SALARIES

CLASSIFIED - Regular Payroll \$ 359,607.96

CLASSIFIED - Additional \$ 1,082.34

Acuff, Ashley	ASP	\$	13.38	ASP
Acuff, Ashley	DOCK	\$	(6.69)	DIDN'T WORK
Buchan, Kerry	DOCK	\$	(70.48)	SB LT PRE CERT
Buchan, Kerry	SB LT PRE CERT	\$	89.40	SB STEIMER
Carr, James	OT	\$	158.90	TRANSPORTATION
Castillo, Eloina	ASP	\$	30.00	MIN DAY
Fansler, Sarah	Noon Duty	\$	21.04	NOON DUTY
Frale, Jamie	DOCK	\$	(52.11)	OUT OF LEAVE
Harpold, Kelsey	ASP	\$	35.55	MIN DAY
Hawk, Melissa	ASP	\$	25.10	MIN DAY
Her, Nancy	ASP	\$	14.22	MIN DAY
Her, Nancy	DOCK	\$	(431.58)	Maternity Leave
Herring, Kokua	LATE BUS/NOON DUTY	\$	248.81	BUS DUTY
Herring, Michael	LATE BUS/NOON DUTY	\$	265.40	NOON DUTY
Hipsher, Natasha	LATE BUS/NOON DUTY	\$	178.50	LATE BUS/NOON DUTY
Holley, Laura	NOON DUTY	\$	21.67	MEETING
Howell, Christine	ASP	\$	30.00	MIN DAY
Howell, Christine	DOCK	\$	(100.32)	OUT OF LEAVE
Hudson, Billie	NOONDUTY	\$	185.78	NOON DUTY
Hyzer, Clarissa	DOCK	\$	(4.14)	OUT OF LEAVE
Hyzer, Clarissa	EXTRA TIME	\$	99.42	SB SOUNG
Jewell, Molly	ASP	\$	33.00	MIN DAY
Jorgensen, Emily	ASP	\$	31.38	MIN DAY
LaMontagne, April	DOCK	\$	(182.39)	OUT OF LEAVE
Lee, May	DOCK	\$	(548.47)	Maternity Leave
Lee, May	EXTRA TIME	\$	37.63	MINIMUM DAY
Martin, Chelsea	LATE BUS/NOON DU	\$	9.56	LATE BUS
Martinez, Laura	DOCK	\$	(79.64)	SB CERT
Martinez, Laura	EXTRA TIME	\$	89.40	CERT SUB
Martinez, Micaela	ASP	\$	60.00	MIN DAY
Mattes, Nicholette	NOON DUTY	\$	35.06	NOON DUTY
Mejia, Malloree	ASP	\$	33.45	MIN DAY
Mezzanotte, Diane	DOCK	\$	(300.55)	OUT OF LEAVE
Nuno, Fabiola	ASP	\$	31.80	MIN DAY
Orton, Coralee	SB BR OPP	\$	411.57	SB BR OPP
Paredes, Ana	LATE BUS/NOON DUTY	\$	53.08	LATE BUS/NOON DUTY

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Reber, Shyanna	LATE BUS/NOON DUTY	\$	132.22	LATE BUS/NOON DUTY
Robinson, Kylee	DOCK	\$	(170.35)	OUT OF LEAVE
Rouse, Whitney	NOON DUTY	\$	21.04	MEETING
Schatzle, Cecilia	DOCK	\$	(120.20)	OUT OF LEAVE
Scott, Joy	DOCK	\$	(200.55)	OUT OF LEAVE
Scott, Joy	EXTRA TIME	\$	362.90	SB MEZZANOTTE
Shaver, Emily	ASP	\$	30.00	MIN DAY
Shorkey, Jordan	EXTRA IT TIME	\$	29.35	RENI WEBINAR
Shorkey, Jordan	PARKING AIDE	\$	82.88	PARKING AIDE
Sprague, Katelynn	EXTRA TIME	\$	6.69	MINIMUM DAY
Sprague, Rachel	EXTRA TIME	\$	43.32	FIELD TRIP
Sprague, Rachel	SB LT PARA	\$	296.02	SB WILLEY
Sprague, Rachel	SB WCA PARA	\$	43.32	SB WCA
Velarde, Jose	VAC PAYOFF	\$	679.97	VAC PAYOFF
Waters, Stacy	ASP	\$	37.63	MIN DAY
White, Donna	ASP	\$	16.72	MIN DAY
Wilcox, Amanda	DOCK	\$	(310.69)	OUT OF LEAVE
Wilcox, Amanda	EXTRA TIME	\$	29.00	STUDENT SUPPORT
Wiley, Joyce	DOCK	\$	(425.54)	OUT OF LEAVE
Wolf, Julie	NOON DUTY	\$	31.88	NOON DUTY

CLASS SUB **\$ 6,310.64**

Babcock, Tiffany	SB LT PARA	\$	101.08	SB LT PARA
Babcock, Tiffany	SB LT SE	\$	75.15	SB LT SE
Carlson, Andria	NOON DUTY	\$	54.09	NOON DUTY
Carlson, Andria	SB LT PARA	\$	274.36	SB LT PARA
Charlebois, Holly	SB LT SE PARA	\$	45.09	SB LT SE
Crow, Shante	NOON DUTY	\$	216.36	NOON DUTY
Damme, Jessica	SB WE PRE	\$	50.54	SB WE PRE
Escobedo, Krystal	ASP	\$	421.47	ASP
Feckner, Marie	NOON DUTY	\$	18.03	NOON DUTY
Feckner, Marie	SB WE PARA	\$	43.32	SB WE PARA
Feckner, Marie	SB WE SE	\$	45.09	SB WE SE
Gates, Jazmin	NOON DUTY	\$	72.12	NOON DUTY
Hood, Jennifer	NOON DUTY	\$	21.04	NOON DUTY
Hood, Jennifer	SB WE PARA	\$	144.40	SB WE PARA
Hulsey, Rebecca	SB WE PRE CERT	\$	62.50	SB WE PRE CERT
Hulsey, Rebecca	SB WE PRE PARA	\$	223.82	SB WE PRE PARA
Jang, Soojeong	SB LT PARA SE	\$	90.18	SB LT PARA SE
Johnson, Brianna	NOON DUTY	\$	48.08	NOON DUTY
Lambert, Jordin	NOON DUTY	\$	72.12	NOON DUTY
Lambert, Jordin	SB WCA	\$	346.56	SB WCA
Larracuerve, Lashc	NOON DUTY	\$	72.12	NOON DUTY
Larracuerve, Lashc	SB LT SE PARA	\$	45.09	SB LT SE

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Larracuerve, Lashc	SB WCA	\$	209.38	SB WCA
Lewis, Mary	SB BR SE	\$	443.39	SB BR SE
Lewis, Mary	SB LT SE	\$	93.94	SB LT SE
Lewis, Mary	SB WCA	\$	86.64	SB WCA
Lewis, Mary	SB WE SE	\$	45.09	SB WE SE
Lopez, Blanca	SB LT PRE	\$	50.54	SB LT PRE
Lopez, Blanca	SB LT SE	\$	225.45	SB LT SE
Martinez, Rocio	ASP	\$	15.69	ASP
Martinez, Rocio	NOON DUTY	\$	33.06	NOON DUTY
McFadyen, Sarah	NOON DUTY	\$	6.01	NOON DUTY
Mejia, Madison	SB LT PRE	\$	101.08	SB LT PRE
Parish, Elizabeth	NOON DUTY	\$	15.03	NOON DUTY
Parish, Elizabeth	SB LT PARA	\$	606.48	SB LT PARA
Petruescu, Bianca	SB BR SE	\$	75.15	SB BR SE
Rubio, Evaluz	SB WE PRE PARA	\$	50.54	SB WE PRE
Salacup, Edward	SB WE CUST	\$	93.48	SB WE CUST
Schlake, Glenn	SB BR CUST	\$	124.64	SB BR CUST
Schlake, Glenn	SB LT CUST	\$	373.92	SB LT CUST
Swaim, Lynne	SB BR SE	\$	661.32	SB BR SE
Vranek, Mae	NOON DUTY	\$	36.06	NOON DUTY
Vranek, Mae	SB WE PARA	\$	397.10	SB WE PARA
Werner, Galina	NOONDUTY	\$	24.04	NOON DUTY

CERTIFICATED MASTER:	\$	542,403.96
<i>Certificated Additional:</i>	\$	2,005.25
<i>Certificated Subs</i>	\$	7,711.90
CLASSIFIED MASTER:	\$	359,607.96
<i>Classified Additional:</i>	\$	1,082.34
<i>Classified Subs:</i>	\$	6,310.64
+/- <i>Rounding</i>	\$	0.02
TOTAL:	\$	919,122.07

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<u>CERTIFICATED - Regular Payroll</u>	\$ 542,403.96
<u>CERTIFICATED - Additional</u>	\$ 2,005.25
<u>CERTIFICATED - Substitutes</u>	\$ 7,711.90

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<u>CLASSIFIED - Additional</u>	\$ 1,082.34
<u>CLASS SUB</u>	\$ 6,310.64

<i>CERTIFICATED MASTER:</i>	\$ 542,403.96
<i>Certificated Additional:</i>	\$ 2,005.25
<i>Certificated Subs</i>	\$ 7,711.90
<i>CLASSIFIED MASTER:</i>	\$ 359,607.96
<i>Classified Additional:</i>	\$ 1,082.34
<i>Classified Subs:</i>	\$ 6,310.64
<i>+/- Rounding</i>	\$ 0.02
<i>TOTAL:</i>	\$ 919,122.07