

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: March 14, 2019
BOARD AGENDA NUMBER: 4.2
BOARD AGENDA ITEM: Payroll and Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

February 2019 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
FEBRUARY 2019

CERTIFICATED SALARIES

CERTIFICATED - Regular Payroll \$ 542,403.96

CERTIFICATED - Additional \$ 4,048.78

Appleton, Kaleene	IND STUDY	\$	44.63	INDEPENDENT STUDY
Appleton, Kaleene	LEADERSHIP/RENI	\$	267.78	LEADERSHIP/RENI
Brandow, Shellie	AI TEACH	\$	580.19	AI TEACHER
Brandow, Shellie	IND STUDY	\$	89.26	INDEPENDENT STUDY
Burkam, Heather	AI TEACH	\$	44.63	AI TEACHER
Dorman, Stephanie	IND STUDY	\$	89.26	INDEPENDENT STUDY
Grivois, Brandee	IND STUDY	\$	133.89	INDEPENDENT STUDY
Guzman, Justin	COACH	\$	1,094.00	7TH B BASKET
Hopkins, Paige	DOCK	\$	(2,346.80)	Maternity Leave
Huizenga, Erin	AI TEACH	\$	178.52	AI TEACHER
Jensen, Melissa	LEADERSHIP/RENI	\$	223.15	LEADERSHIP/RENI
Johnson, Holly	AI TEACH	\$	363.96	AI Teacher
Lake, Lisa	IND STUDY	\$	89.26	INDEPENDENT STUDY
Liabraaten, Dawni	DJ SERVICES	\$	359.64	DJ SERVICES
Morrow, Cheyenne	AI TEACH	\$	525.72	AI TEACHER
Muswieck, Daniell	IND STUDY	\$	44.63	INDEPENDENT STUDY
Paul, Evie	AI TEACH	\$	479.77	AI TEACHER
Pena, Raul	AI TEACH	\$	100.42	AI TEACHER
Plant, Brooke	AI TEACH	\$	580.19	AI Teacher
Rohde, Lonnie	DOCK	\$	(500.00)	DOCK OUT OF LEAVE
Shaw, Jim	AI TEACH	\$	580.19	AI Teacher
Valdespino, Carrie	IND STUDY	\$	44.63	INDEPENDENT STUDY
Waltz, Martha	AI TEACH	\$	535.56	AI Teacher
Waltz, Martha	IND STUDY	\$	223.15	INDEPENDENT STUDY
Weiss, Kimberley	IND STUDY	\$	89.26	INDEPENDENT STUDY
Weldon, Leann	IND STUDY	\$	133.89	INDEPENDENT STUDY

CERTIFICATED - Substitutes \$ 11,149.40

Carico, Steven	BR CERT	\$	187.50	Teacher Sub
Case, Ronald	LT SE CERT	\$	125.00	Teacher Sub
Cavallaro, Linda	WE CERT	\$	125.00	Teacher Sub
Empey, Peter	BR CERT	\$	625.00	Teacher Sub
Gardner, Natalie	BR CERT	\$	62.50	Teacher Sub
Giles, Georgeann	BR CERT	\$	250.00	Teacher Sub
Giles, Georgeann	BR SE CERT	\$	312.50	Teacher Sub
Giles, Georgeann	WE CERT	\$	187.50	Teacher Sub
Giles, Georgeann	WE SE	\$	437.50	Teacher Sub

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Hale, Albert	BR CERT	\$	562.50	Teacher Sub
Hale, Albert	BR SE CERT	\$	62.50	Teacher Sub
Hareh, David	LT CERT	\$	125.00	Teacher Sub
Heinberger, Keith	BR CERT	\$	250.00	Teacher Sub
Heinberger, Keith	BR SE CERT	\$	125.00	Teacher Sub
Heuvelhorst, Kassi	BR CERT	\$	375.00	Teacher Sub
Heuvelhorst, Kassi	WCA CERT	\$	187.50	Teacher Sub
Heuvelhorst, Kassi	WE CERT	\$	937.50	Teacher Sub
Heuvelhorst, Kassi	WE SE CERT	\$	375.00	Teacher Sub
Hudson, Madison	LT CERT	\$	500.00	Teacher Sub
Hudson, Madison	WE CERT	\$	250.00	Teacher Sub
Kinman, Sueann	LT CERT	\$	125.00	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	\$	750.00	Teacher Sub
Merritt, Bill	SB LT SE	\$	187.50	Teacher Sub
Moyer, Nancy	LT SE CERT	\$	62.50	Teacher Sub
Moyer, Nancy	WCA CERT	\$	125.00	Teacher Sub
Smith, Kristi	LT CERT	\$	1,062.50	Teacher Sub
Smith, Kristi	LT SE CERT	\$	125.00	Teacher Sub
Smith, Kristi	WCA CERT	\$	250.00	Teacher Sub
Staub, Gale	WE CERT	\$	375.00	Teacher Sub
Staub, Gale	WE SE CERT	\$	375.00	Teacher Sub
Swaim, Lynne	BR CERT	\$	125.00	Teacher Sub
Swaim, Lynne	BR SE CERT	\$	875.00	Teacher Sub

CLASSIFIED SALARIES

CLASSIFIED - Regular Payroll \$ **358,057.23**

CLASSIFIED - Additional \$ **2,547.06**

Acuff, Ashley	ASP	\$	6.69	MIN DAY
Acuff, Ashley	DOCK	\$	(92.89)	NOON DUTY -OUT OF LEAVE
Acuff, Ashley	DOCK	\$	(68.91)	ASP-DIFF
Acuff, Ashley	DOCK	\$	(24.04)	NOON DUTY -DIFF
Bartolomei, Katie	DOCK	\$	(38.88)	OUT OF LEAVE
Bartolomei, Katie	EXTRA TIME	\$	14.58	BASE LOCKUP
Bartolomei, Mike	COACH	\$	1,094.00	BASKETBALL
Bartolomei, Mike	DOCK	\$	(134.70)	OUT OF LEAVE
Bencheck, Rachel	EXTRA TIME	\$	23.22	SB SMITH
Browne, Rhonda	DOCK	\$	(45.57)	OUT OF LEAVE
Browne, Rhonda	EXTRA TIME	\$	186.08	SUB LAMB
Burleigh, Elisha	DOCK	\$	(7.41)	OUT OF LEAVE
Canty, Angelita	EXTRA TIME	\$	7.22	FRC COVERAGE LUNCH

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Carr, James	OT	\$	105.93	TRANSPORTATION
Castillo, Eloina	ASP	\$	15.00	MIN DAY
Clark, Chad	COACH	\$	1,094.00	8 BB COACH
Fansler, Sarah	Noon Duty	\$	3.01	NOON DUTY
Fraley, Jamie	DOCK	\$	(135.14)	OUT OF LEAVE-DIFF
Frerichs, Jamie	EXTRA FS	\$	127.71	SB BUTLER
Harpold, Kelsey	ASP	\$	17.78	MIN DAY
Hawk, Melissa	ASP	\$	12.55	MIN DAY
Her, Nancy	DOCK	\$	(612.17)	Maternity Leave
Herring, Kokua	LATE BUS/NOON DUTY	\$	315.16	BUS DUTY
Herring, Michael	LATE BUS/NOON DUTY	\$	225.59	NOON DUTY
Hipsher, Natasha	LATE BUS/NOON DUTY	\$	315.56	LATE BUS/NOON DUTY
Holley, Laura	NOON DUTY	\$	3.10	MEETING
Howell, Christine	ASP	\$	12.00	MIN DAY
Howell, Christine	DOCK	\$	(252.00)	OUT OF LEAVE
Hudson, Billie	NOONDUTY	\$	265.40	NOON DUTY
Jewell, Molly	ASP	\$	12.00	MIN DAY
Jorgensen, Emily	ASP	\$	15.69	MIN DAY
Lee, May	DOCK	\$	(548.47)	Maternity Leave
Martinez, Micaela	ASP	\$	15.00	MIN DAY
Mattes, Nicholette	DOCK	\$	(162.43)	OUT OF LEAVE
Mattes, Nicholette	EXTRA TIME	\$	71.32	SB HYZER/BARTOLOMEI
Mejia, Malloree	ASP	\$	16.73	MIN DAY
Mezzanotte, Diane	DOCK	\$	(300.55)	DOCK
Nuno, Fabiola	ASP	\$	15.90	MIN DAY
Orton, Coralee	SB BR OPP	\$	299.32	SB BR OPP
Paredes, Ana	EXTRA TIME	\$	170.10	BILINGUAL
Paredes, Ana	LATE BUS/NOON DUTY	\$	112.80	LATE BUS/NOON DUTY
Payne, Sheila	DOCK	\$	(202.93)	DIFF LEAVE
Peters, Sarah	EXTRA TIME	\$	15.69	MIN DAY
Reber, Shyanna	DOCK	\$	(70.92)	OUT OF LEAVE
Reber, Shyanna	PARKING AIDE	\$	108.18	PARKING AIDE
Reed, Meagon	DOCK	\$	(243.18)	OUT OF LEAVE
Rouse, Whitney	DOCK	\$	(159.14)	OUT OF LEAVE
Rouse, Whitney	EXTRA TIME	\$	3.01	MEETING
Sanchez, Michael	EXTRA TIME	\$	8.54	SB MISTY
Schatzle, Cecilia	DOCK	\$	(24.04)	VACATION NOT EARNED
Schatzle, Cecilia	EXTRA TIME	\$	6.01	MEETING
Shaver, Emily	DOCK	\$	(292.32)	VACATION NOT EARNED
Shaver, Emily	EXTRA TIME	\$	15.00	MIN DAY
Shorkey, Jordan	PARKING AIDE	\$	121.13	PARKING AIDE
Shuler, Rachel	NOON DUTY	\$	31.88	NOON DUTY
Smith, Satoko	EXTRA TIME	\$	27.84	SB PERKINS
Sprague, Katelynn	EXTRA TIME	\$	3.35	MINIMUM DAY
Sprague, Rachel	SB LT PARA	\$	425.98	SB WILLEY/MATTES

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Salacup, Edward	SB WE CUST	\$	124.64	SB WE CUST
Schlake, Glenn	SB BR CUST	\$	2,368.16	SB BR CUST
Shaw, Janet	NOON DUTY	\$	267.45	NOON DUTY
Shaw, Janet	SB LT PARA	\$	259.92	SB LT PARA
Swaim, Lynne	SB BR SE	\$	300.60	SB BR SE
Vranek, Mae	NOON DUTY	\$	102.17	NOON DUTY
Vranek, Mae	SB WE FS	\$	44.66	SB WE FS
Vranek, Mae	SB WE PARA	\$	306.85	SB WE PARA
Waters, McKinzie	ASP	\$	327.81	SB HOWELL
Werner, Galina	NOONDUTY	\$	24.04	NOON DUTY
Werner, Galina	SB LT SE	\$	45.09	SB LT SE
Wright, Lacey	NOON DUTY	\$	120.20	NOON DUTY
Zarges, Emily	SB WE PRE	\$	50.54	SB WE PRE

CERTIFICATED MASTER:	\$	542,403.96
<i>Certificated Additional:</i>	\$	4,048.78
<i>Certificated Subs</i>	\$	11,149.40
CLASSIFIED MASTER:	\$	358,057.23
<i>Classified Additional:</i>	\$	2,547.06
<i>Classified Subs:</i>	\$	10,192.54
+/- <i>Rounding</i>	\$	(0.02)
TOTAL:	\$	928,398.95