

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: May 16, 2019
BOARD AGENDA NUMBER: 4.2
BOARD AGENDA ITEM: Payroll and Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

April 2019 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
APRIL 2019

CERTIFICATED SALARIES

CERTIFICATED - Regular Payroll \$ 542,403.97

CERTIFICATED - Additional \$ 5,390.69

Appleton, Kaleene	LEADERSHIP/RENI	\$	267.78	LEADERSHIP/RENI
Bailey, Teagan	EXTRA TIME	\$	165.78	SIP MEETING
Brandow, Shellie	AI TEACH	\$	669.45	AI TEACHER
Brandow, Shellie	IND STUDY	\$	44.63	INDEPENDENT STUDY
Garcia, Corrine	AI TEACH	\$	714.08	AI Teacher
Garcia, Corrine	IND STUDY	\$	89.26	INDEPENDENT STUDY
Grivois, Brandee	IND STUDY	\$	178.52	INDEPENDENT STUDY
Haley, Judy	DOCK	\$	(125.00)	OUT OF LEAVE
Haley, Mike	DOCK	\$	(227.74)	OUT OF LEAVE
Hall, Shara	DOCK	\$	(982.19)	Maternity Leave
Heinberger, Aaron	COACH	\$	1,094.00	WRESTLING
High, Laura	HOME HOSP VIS	\$	847.97	HOME HOSPITAL VIS
Hopkins, Paige	DOCK	\$	(2,346.80)	Maternity Leave
Huizenga, Erin	AI TEACH	\$	312.41	AI TEACHER
Jensen, Melissa	IND STUDY	\$	223.15	INDEPENDENT STUDY
Jensen, Melissa	LEADERSHIP/RENI	\$	312.41	LEADERSHIP/RENI
Johnson, Holly	AI TEACH	\$	404.40	AI Teacher
Jones, April	IND STUDY	\$	89.26	INDEPENDENT STUDY
Kautz, Terri	EXTRA TIME	\$	82.89	SIP MEETING
Lavy, Kristen	DOCK	\$	(1,779.16)	OUT OF LEAVE
Lopez, Fausto	COACH	\$	1,094.00	WRESTLING
Mejia, Rosie	EXTRA TIME	\$	151.97	SIP MEETING
Morrow, Cheyenne	AI TEACH	\$	647.04	AI TEACHER
O'Connor, Gina	DOCK	\$	(125.00)	OUT OF LEAVE
Paul, Evie	AI TEACH	\$	669.45	AI TEACHER
Pena, Raul	AI TEACH	\$	44.63	AI TEACHER
Plant, Brooke	AI TEACH	\$	624.82	AI Teacher
Purbaugh, Dawn	EXTRA TIME	\$	260.93	SIP MEETING
Rohde, Lonnie	DOCK	\$	(125.00)	DOCK OUT OF LEAVE
Rohde, Lonnie	DOCK REVERSAL	\$	366.46	DOCK REVERSAL
Schutz, Linda	MENORTING	\$	80.88	MENTORING
Shaw, Jim	AI TEACH	\$	714.08	AI Teacher
Steimer, Alexandri	EXTRA TIME	\$	127.33	SIP MEETING
Waidmann, Kelley	EXTRA TIME	\$	154.55	SIP MEETING
Waltz, Martha	AI TEACH	\$	535.56	AI Teacher
Weldon, Leann	AI	\$	44.63	AI Teacher
Weldon, Leann	IND STUDY	\$	89.26	INDEPENDENT STUDY

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
APRIL 2019

CERTIFICATED - Substitutes

\$ 18,515.07

Carico, Steven	BR CERT	\$	375.00	Teacher Sub
Carico, Steven	BR SP ED	\$	125.00	Teacher Sub
Carico, Steven	WE CERT	\$	125.00	Teacher Sub
Case, Ronald	LT CERT	\$	125.00	Teacher Sub
Case, Ronald	LT SE CERT	\$	250.00	Teacher Sub
Empey, Peter	BR CERT	\$	750.00	Teacher Sub
Empey, Peter	BR SP ED	\$	125.00	Teacher Sub
Empey, Peter	LT SE CERT	\$	250.00	Teacher Sub
Empey, Peter	WE CERT	\$	250.00	Teacher Sub
Empey, Peter	WE SE CERT	\$	187.50	Teacher Sub
Gardner, Natalie	WE CERT	\$	125.00	Teacher Sub
Giles, Georgeann	BR CERT	\$	500.00	Teacher Sub
Giles, Georgeann	BR SE CERT	\$	125.00	Teacher Sub
Hale, Albert	BR CERT	\$	250.00	Teacher Sub
Hale, Albert	BR SE CERT	\$	250.00	Teacher Sub
Hatch, Thomas	WE CERT	\$	500.00	Teacher Sub
Heinberger, Keith	BR CERT	\$	312.50	Teacher Sub
Heuvelhorst, Kassi	AI TEACH SB	\$	60.00	AI Teacher
Heuvelhorst, Kassi	WE CERT	\$	2,125.00	Teacher Sub
Heuvelhorst, Kassi	WE CERT LT	\$	870.00	Teacher Sub
Hudson, Madison	LT CERT LT	\$	1,740.00	Teacher Sub
Hudson, Madison	WE CERT LT	\$	1,160.00	Teacher Sub
Kinman, Sueann	LT CERT	\$	500.00	Teacher Sub
Lamb, Paula	BR CERT	\$	2,000.00	Teacher Sub
Lamb, Paula	DOCK CE SUB	\$	(872.43)	DOCK PARA
Merritt, Bill	SB LT CERT	\$	687.50	Teacher Sub
Merritt, Bill	SB LT SE	\$	562.50	Teacher Sub
Merritt, Bill	SB WCA	\$	125.00	Teacher Sub
Moyer, Nancy	LT CERT	\$	125.00	Teacher Sub
Moyer, Nancy	LT SE CERT	\$	250.00	Teacher Sub
Moyer, Nancy	WE SE	\$	187.50	Teacher Sub
Smith, Kristi	AI TEACH SB	\$	120.00	Teacher Sub
Smith, Kristi	LT CERT	\$	1,125.00	Teacher Sub
Smith, Kristi	LT SE CERT	\$	62.50	Teacher Sub
Smith, Kristi	WCA CERT	\$	250.00	Teacher Sub
Staub, Gale	WE CERT	\$	1,000.00	Teacher Sub
Swaim, Lynne	BR CERT	\$	125.00	Teacher Sub
Swaim, Lynne	BR SE CERT	\$	250.00	Teacher Sub
Swaim, Lynne	LT CERT	\$	125.00	Teacher Sub
Swaim, Lynne	LT SE CERT	\$	750.00	Teacher Sub
Swaim, Lynne	WCA CERT	\$	62.50	Teacher Sub
Swaim, Lynne	WE CERT	\$	375.00	Teacher Sub
Swaim, Lynne	WE SE CERT	\$	125.00	Teacher Sub

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
APRIL 2019

CLASSIFIED SALARIES

CLASSIFIED - Regular Payroll \$ 359,322.10

CLASSIFIED - Additional \$ 6,197.43

Acuff, Ashley	ASP	\$	36.80	MIN DAY
Acuff, Ashley	DOCK	\$	(26.54)	NOON DUTY -OUT OF LEAVE
Bartolomei, Katie	DOCK	\$	(204.12)	OUT OF LEAVE
Bencheck, Rachel	EXTRA TIME	\$	789.48	SB BISHOP
Bertolini, Erin	DOCK	\$	(5.71)	OUT OF LEAVE
Bertolini, Erin	EXTRA TIME	\$	41.33	SB LT PARA SE
Boardman, Jenna	DOCK	\$	(129.12)	OUT OF LEAVE
Browne, Rhonda	EXTRA TIME	\$	68.36	SUB LIFESKILLS
Buchan, Kerry	EXTRA TIME	\$	140.96	DRDPS
Burleigh, Elisha	DOCK	\$	(236.55)	OUT OF LEAVE
Carr, James	OT	\$	441.38	TRANSPORTATION
Castillo, Eloina	ASP	\$	60.00	MIN DAY
Escobedo, Krystal	ASP	\$	682.38	
Fajardo, Caroline	EXTRA TIME	\$	115.52	DRDPS
Fansler, Sarah	DOCK	\$	(72.84)	NOON DUTY
Frerichs, Jamie	EXTRA FS	\$	301.86	SB BUTLER
Hawk, Melissa	ASP	\$	50.20	MIN DAY
Her, Nancy	DOCK	\$	(612.17)	Maternity Leave
Herring, Kokua	LATE BUS/NOON DUTY	\$	427.96	BUS DUTY
Herring, Michael	LATE BUS/NOON DUTY	\$	238.86	NOON DUTY
Herring, Michael	Sick Pay	\$	26.54	NOON DUTY
Hipsher, Natasha	DOCK	\$	(43.32)	OUT OF LEAVE
Hipsher, Natasha	LATE BUS/NOON DUTY	\$	197.63	LATE BUS/NOON DUTY
Holley, Laura	DOCK	\$	(83.57)	OUT OF LEAVE
Howell, Christine	ASP	\$	30.00	ASP
Howell, Christine	PAYOFF	\$	317.29	PAYOFF
Hudson, Billie	NOONDUTY	\$	318.48	NOON DUTY
Jewell, Molly	ASP	\$	48.00	ASP
Jorgensen, Emily	ASP	\$	62.75	MIN DAY
Jorgensen, Emily	DOCK	\$	(43.93)	OUT OF LEAVE
Jorgensen, Emily	NOON DUTY	\$	197.63	NOON DUTY
Leahy, Melissa	DOCK	\$	(111.86)	PARA
Lee, May	DOCK	\$	(548.47)	Maternity Leave
Lee, May	DOCK	\$	(49.71)	OUT OF LEAVE
Lee, May	DOCK	\$	(37.63)	OUT OF LEAVE
Lee, May	EXTRA TIME	\$	75.25	MINIMUM DAY

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Feckner, Marie	SB WE FS	\$	44.66	SB WE FS
Feckner, Marie	SB WE PARA	\$	50.54	SB WE PARA
Feckner, Marie	SB WE SE	\$	45.09	SB WE SE
Gallaher, Karen	NOON DUTY	\$	144.24	NOON DUTY
Gallaher, Karen	SB LT SE	\$	37.58	SB LT SE
Gallaher, Karen	SB WCA PARA	\$	86.64	SB WCA
Gates, Jazmin	NOON DUTY	\$	24.04	NOON DUTY
Gates, Jazmin	SB LT LIB	\$	54.53	SB LIB
Hood, Jennifer	NOON DUTY	\$	15.03	NOON DUTY
Hood, Jennifer	SB WE PRE	\$	277.97	SB WE PRE
Hood, Jennifer	SB WE PARA	\$	43.32	SB WE PARA
Hulsey, Rebecca	SB WE PRE CERT	\$	125.00	SB WE PRE CERT
Hulsey, Rebecca	SB WE PRE PARA	\$	519.84	SB WE PRE PARA
Lambert, Jordin	NOON DUTY	\$	72.12	NOON DUTY
Lambert, Jordin	SB WCA	\$	86.64	SB WCA
Larracuerve, Lashc	NOON DUTY	\$	360.60	NOON DUTY
Larracuerve, Lashc	SB LT PARA	\$	129.96	SB LT
Larracuerve, Lashc	SB LT SE PARA	\$	41.33	SB LT SE
Lewis, Mary	SB BR SE	\$	90.18	SB BR SE
Lewis, Mary	SB LT PARA	\$	93.86	SB LT PARA
Lewis, Mary	SB LT SE	\$	75.15	SB LT SE
Lewis, Mary	SB WE PARA	\$	43.32	SB WE PARA
Lewis, Mary	SB WE SE	\$	755.26	SB WE SE
Lopez, Blanca	SB LT SE	\$	135.27	SB LT SE
McFadyen, Sarah	NOON DUTY	\$	129.22	NOON DUTY
McFadyen, Sarah	SB BR FS	\$	82.94	SB BR FS
Mejia, Madison	SB LT PRE	\$	101.08	SB LT PRE
Neal, Serrah	LT KITCHEN	\$	38.28	LT KITCHEN
Neal, Serrah	LT LIBRARY	\$	85.69	LT LIBRARY
Neal, Serrah	NOON DUTY	\$	72.12	NOON DUTY
Neal, Serrah	SB LT PARA	\$	43.32	SB LT PARA
Ogles, Stephanie	SB LT PARA SE	\$	90.18	SB LT PARA SE
Parish, Elizabeth	SB WE PARA	\$	173.28	SB WE
Pittman, Jeanie	SB LT PARA	\$	649.80	SB LT PARA
Rangel, Alex	SB BR CUST	\$	124.64	SB BR CUST
Rangel, Alex	SB WE CUST	\$	124.64	SB WE CUST
Rockwell, Miranda	NOON DUTY	\$	24.04	NOON DUTY
Rockwell, Miranda	SB WE PARA	\$	86.64	SB WE PARA
Rockwell, Miranda	WEL Food Service	\$	133.98	WEL FS
Rouse, Whitney	DOCK	\$	(24.04)	OUT OF LEAVE
Rouse, Whitney	NOON DUTY	\$	480.80	NOON DUTY
Schlake, Glenn	SB BR CUST	\$	373.92	SB BR CUST
Schlake, Glenn	SB LT CUST	\$	124.64	SB LT CUST
Shaw, Janet	SB LT PARA	\$	570.38	SB LT PARA
Shaw, Janet	SB LT PARA SE	\$	450.90	SB LT PARA SE

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Werner, Galina	NOONDUTY	\$	24.04	NOON DUTY to revolving
Wolf, Julie	SB WCA PARA	\$	86.64	SB WCA PARA
Wright, Lacey	NOON DUTY	\$	48.08	NOON DUTY SL
Wright, Lacey	NOONDUTY	\$	456.76	NOON DUTY to revolving
Wright, Lacey	NOONDUTY	\$	456.76	NOON DUTY
Zarges, Emily	SB BR PARA SE	\$	90.18	SB BR PARA SE
Zarges, Emily	SB WE PRE	\$	50.54	SB WE PRE

CERTIFICATED MASTER:	\$	542,403.97
<i>Certificated Additional:</i>	\$	5,390.69
<i>Certificated Subs</i>	\$	18,515.07
CLASSIFIED MASTER:	\$	359,322.10
<i>Classified Additional:</i>	\$	6,197.43
<i>Classified Subs:</i>	\$	10,606.92
+/- <i>Rounding</i>	\$	0.01
TOTAL:	\$	942,436.19

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CERTIFICATED - Regular Payroll \$ 542,403.97

CERTIFICATED - Additional \$ 5,390.69

CERTIFICATED - Substitutes \$ 18,515.07

CLASSIFIED SALARIES

CLASSIFIED - Regular Payroll \$ 359,322.10

CLASSIFIED - Additional \$ 6,197.43

CLASS SUB \$ 10,606.92

CERTIFICATED MASTER: \$ 542,403.97
 Certificated Additional: \$ 5,390.69
 Certificated Subs \$ 18,515.07
CLASSIFIED MASTER: \$ 359,322.10
 Classified Additional: \$ 6,197.43
 Classified Subs: \$ 10,606.92
 +/- *Rounding* \$ 0.01
 TOTAL: \$ 942,436.19