

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: April 16, 2020
BOARD AGENDA NUMBER: 4.2
BOARD AGENDA ITEM: Payroll and Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

March 2020 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
MARCH 2020

CERTIFICATED SALARIES

CERTIFICATED - Regular Payroll **\$ 797,436.42**

CERTIFICATED - Additional **\$ 7,637.53**

Appleton, Kaleene	LEADERSHIP/RENI	6.00	\$ 46.00	\$ 276.00
Boline, Stan	AI TEACH	18.00	\$ 46.00	\$ 828.00
Brandow, Shellie	AI TEACH	17.00	\$ 46.00	\$ 782.00
Donahue, Pat	AI	1.00	\$ 46.00	\$ 46.00
Duchateau, Genae	AI SUB	1.00	\$ 46.00	\$ 46.00
Finlay, Judy	IND STUDY	1.00	\$ 46.00	\$ 46.00
Garcia, Corrine	AI TEACH	12.00	\$ 46.00	\$ 552.00
Gouker, Angela	SWF STIPEND	1.00	\$ 1,000.00	\$ 1,000.00
Heuvelhorst, Cassidy	AI TEACH	1.00	\$ 46.00	\$ 46.00
Huizenga, Erin	AI TEACH	17.00	\$ 46.00	\$ 782.00
Jensen, Melissa	IND STUDY	1.00	\$ 46.00	\$ 46.00
Jensen, Melissa	RENI TEACHER	6.00	\$ 46.00	\$ 276.00
Jensen, Melissa	AI TEACH	12.00	\$ 46.00	\$ 552.00
Jones, April	AI	1.00	\$ 46.00	\$ 46.00
Kautz, Terri	TRAINING	2.00	\$ 27.63	\$ 55.26
Lavy, Kristen	DOCK	-1.00	\$ 564.21	\$ (564.21)
Lavy, Kristen	IND STUDY	2.00	\$ 44.63	\$ 89.26
Liabraaten, Dawnita	DJ	1.00	\$ 179.82	\$ 179.82
Mejia, Rosie	EXTRA TIME	2.00	\$ 28.10	\$ 56.20
Plant, Brooke	AI TEACH	17.00	\$ 46.00	\$ 782.00
Purbaugh, Dawn	EXTRA TIME	2.00	\$ 25.73	\$ 51.46
Rohde, Lonnie	DOCK	-3.00	\$ 140.00	\$ (420.00)
Shaw, Jim	AI	18.00	\$ 46.00	\$ 828.00
Smith, Jackeline	IND STUDY	1.00	\$ 46.00	\$ 46.00
Smith, Jackeline	AI TEACH	4.00	\$ 46.00	\$ 184.00
Steimer, Alexandria	EXTRA TIME	2.00	\$ 23.99	\$ 47.98
Waidmann, Kelley	EXTRA TIME	5.00	\$28.10	\$ 140.50
Waltz, Martha	AI TEACH	17.00	\$46.00	\$ 782.00

CERTIFICATED - Additional Substitutes **\$ 10,640.00**

Barker, Kaci	WCA CERT	1.00	\$ 140.00	\$ 140.00
Barker, Kaci	WE SE CERT	1.00	\$ 140.00	\$ 140.00
Boardman, Jenna	LT CERT	1.50	\$ 140.00	\$ 210.00
Bryan, Hannah	BR CERT	2.00	\$ 140.00	\$ 280.00
Bryan, Hannah	BR SE CERT	2.50	\$ 140.00	\$ 350.00

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Carico, Steven	WE SE CERT	1.00	\$ 140.00	\$ 140.00
Cruz, Alan	BR CERT	5.00	\$ 140.00	\$ 700.00
Empey, Peter	BR CERT	3.00	\$ 140.00	\$ 420.00
Gardner, Natalie	WE CERT	0.50	\$ 140.00	\$ 70.00
Giles, Georgeann	BR CERT	0.50	\$ 140.00	\$ 70.00
Giles, Georgeann	BR SE CERT	1.00	\$ 140.00	\$ 140.00
Heinberger, Keith	BR CERT	4.50	\$ 140.00	\$ 630.00
Lamb, Paula	BR SE	1.50	\$ 140.00	\$ 210.00
Lamb, Paula	BR CERT	10.50	\$ 140.00	\$ 1,470.00
Mahlin-Feckner, Sarah	SB BR	1.00	\$ 140.00	\$ 140.00
Mahlin-Feckner, Sarah	WE SE	1.00	\$ 140.00	\$ 140.00
Mahlin-Feckner, Sarah	SB WE	2.00	\$ 140.00	\$ 280.00
Merritt, Bill	SB WCA	0.50	\$ 140.00	\$ 70.00
Merritt, Bill	SB LT	1.00	\$ 140.00	\$ 140.00
Merritt, Bill	SB LT SE	5.00	\$ 140.00	\$ 700.00
Moyer, Nancy	LT CERT	0.50	\$ 140.00	\$ 70.00
Moyer, Nancy	WE SE	3.50	\$ 140.00	\$ 490.00
Smith, Kristi	LT CERT	3.00	\$ 140.00	\$ 420.00
Smith, Kristi	WCA CERT	4.00	\$ 140.00	\$ 560.00
Staub, Gale	WE CERT	3.00	\$ 140.00	\$ 420.00
Swaim, Lynne	WE CERT	1.00	\$ 140.00	\$ 140.00
Swaim, Lynne	BR CERT	2.00	\$ 140.00	\$ 280.00
Swaim, Lynne	LT SE CERT	2.50	\$ 140.00	\$ 350.00
Swaim, Lynne	BR SE CERT	5.00	\$ 140.00	\$ 700.00
Swaleh, Laurie	LT CERT	0.50	\$ 140.00	\$ 70.00
Swaleh, Laurie	WE SE CERT	2.50	\$ 140.00	\$ 350.00
Tucker, Tom	LT SE CERT	2.50	\$ 140.00	\$ 350.00

CLASSIFIED SALARIES

CLASSIFIED - Regular Payroll **\$ 362,436.49**

CLASSIFIED - Additional **\$ 3,401.25**

Acuff, Ashley	DOCK ASP	-3.25	\$ 14.22	\$ (46.22)
Acuff, Ashley	DOCK ND	-4.00	\$ 14.28	\$ (57.12)
Aroz, Tara	STRONG WRKFRCE	1.00	\$ 2,000.00	\$ 2,000.00
Blackford, Laura	EXTRA TIME	4.00	\$ 28.40	\$ 113.60
Blackford, Laura	OT	3.50	\$ 42.60	\$ 149.10
Browne, Rhonda	DOCK	-9.00	\$ 15.98	\$ (143.82)
Bryan, Hannah	DOCK	-27.00	\$ 19.10	\$ (515.70)
Buchan, Kerry	EXTRA TIME	2.00	\$ 18.50	\$ 37.00
Canty, Angelita	DOCK	-6.00	\$ 15.19	\$ (91.14)

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Carpenter, Cheryl	EXTRA TIME	1.00	\$ 14.42	\$ 14.42
deBrito, Rochelle	SB WE PARA	6.00	\$ 14.44	\$ 86.64
deBrito, Rochelle	Extra Time Bus Duty	16.00	\$ 13.00	\$ 208.00
Everson, Andrew	CUSTODIAL SUB	1.75	\$ 15.58	\$ 27.27
Everson, Andrew	PARKING AIDE	9.50	\$ 13.64	\$ 129.58
Everson, Andrew	EXTRA TIME TECH	9.75	\$ 18.50	\$ 180.38
Funkhauser, Haley	DOCK	-4.25	\$ 13.00	\$ (55.25)
Garvin, Dawn	EXTRA TIME	9.00	\$ 20.99	\$ 188.91
Harpold, Kelsey	EXTRA TIME ASP	2.25	\$ 14.22	\$ 32.00
Henderson, McKinzie	ASP SB	40.00	\$ 13.79	\$ 551.60
Hern, Alyssa	EXTRA TIME	0.50	\$ 19.44	\$ 9.72
Herring, Kokua	NOON DUTY	28.50	\$ 14.04	\$ 400.14
Herring, Michael	LATE BUS/NOON DUTY	15.00	\$ 14.04	\$ 210.60
Hipsher, Natasha	SB WE CUST	3.75	\$ 15.58	\$ 58.43
Hudson, Billie	NOONDUTY	20.00	\$ 14.04	\$ 280.80
Hulsey, Rebecca	DOCK	-32.00	\$ 14.44	\$ (462.08)
Hulsey, Rebecca	TRAINING	2.00	\$ 14.44	\$ 28.88
Hulsey, Rebecca	SB WE PRE CERT	4.00	\$ 140.00	\$ 560.00
Jellsey, Alicia	DOCK	-3.50	\$ 19.91	\$ (69.69)
Jorgensen, Emily	EXTRA TIME ASP	1.75	\$ 13.79	\$ 24.13
Kesterson, Nikki	ASP	38.50	\$ 13.00	\$ 500.50
Lamb, Paula	DOCK	-39.00	\$ 19.10	\$ (744.90)
Lee, May		-3.00	\$ 17.37	\$ (52.11)
Lopez, Lokia	EXTRA TIME	2.00	\$ 20.03	\$ 40.06
Martinez, Laura	EXTRA TIME	1.50	\$ 19.91	\$ 29.87
Mattes, Nicholette	PARA DOCK	-11.16	\$ 17.62	\$ (196.64)
Mattes, Nicholette	ND DOCK	-10.00	\$ 13.64	\$ (136.40)
Mattes, Nicholette	EXTRA TIME	1.00	\$ 17.62	\$ 17.62
Mejia, Malloree	DOCK	-11.60	\$ 14.22	\$ (164.95)
Orton, Coralee	SB BR OPP	22.75	\$ 21.38	\$ 486.40
Paredes, Ana	EXTRA TIME	11.75	\$ 19.44	\$ 228.42
Partington, Brooklyn	NOON DUTY LT	14.00	\$ 13.00	\$ 182.00
Quinones, Jessica	DOCK	-3.82	\$ 14.93	\$ (57.03)
Reed, Meagon	DOCK	-1.00	\$ 580.25	\$ (580.25)
Shaw, Janet	EXTRA TIME	2.25	\$ 14.44	\$ 32.49
Shuler, Rachel	EXTRA TIME	2.00	\$ 19.44	\$ 38.88
Shumard, Kaetlyn	NOON DUTY	24.00	\$ 13.00	\$ 312.00
Sprague, Rachel	NOON DUTY	3.25	\$ 13.64	\$ 44.33
Sprague, Rachel	SB LT PARA	12.75	\$ 15.19	\$ 193.67
St. John, Katherine	EXTRA TIME	2.00	\$ 19.44	\$ 38.88
Stackhouse, Aubrae	EXTRA TIME	9.00	\$ 15.48	\$ 139.32
Waidmann, Kirstin	DOCK	-1.00	\$ 805.07	\$ (805.07)
Waters, Stacy	EXTRA TIME ASP	0.25	\$ 15.90	\$ 3.98

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CLASSIFIED - Substitutes

\$ 12,154.16

Celedon, Juan	CUSTODIAN SUB BR	8.00	\$ 15.58	\$ 124.64
Celedon, Juan	CUSTODIAN SUB WE	96.00	\$ 15.58	\$ 1,495.68
Chavez, Tiffany	LT FOOD SERVICE SB	14.00	\$ 13.00	\$ 182.00
Chavez, Tiffany	LT NOON DUTY	14.00	\$ 13.00	\$ 182.00
Chavez, Tiffany	WCA PARA SB	18.00	\$ 14.44	\$ 259.92
Crow, Shante	SB LT PARA	6.00	\$ 14.44	\$ 86.64
Crow, Shante	SB WCA PARA	18.00	\$ 14.44	\$ 259.92
Feckner, Marie	SB WE PRE PARA	28.00	\$ 14.44	\$ 404.32
Gates, Jazmin	SB LT LIB	16.00	\$ 15.58	\$ 249.28
Gerhardy-Jones, Kathleen	TRAINING	2.00	\$ 14.44	\$ 28.88
Gerhardy-Jones, Kathleen	SB WE PRE PARA	80.00	\$ 14.44	\$ 1,155.20
Helton, Cortney	WE PRE PARA SB	20.50	\$ 14.44	\$ 296.02
Hood, Jennifer	NOON DUTY	1.75	\$ 13.00	\$ 22.75
Hood, Jennifer	SB WE PRE	14.00	\$ 14.44	\$ 202.16
Ika, Lorin	NOON DUTY BR	15.00	\$ 13.00	\$ 195.00
Johnson, Carolin Ashton	LT SE PARA SB	40.00	\$ 15.03	\$ 601.20
Kesterson, Steve	Custodian Sub BR	8.00	\$ 15.58	\$ 124.64
Kesterson, Steve	Custodian Sub WE	32.00	\$ 15.58	\$ 498.56
Kesterson, Steve	Custodian Sub LT	64.00	\$ 15.58	\$ 997.12
Lewis, Mary	SB BR PARA	3.00	\$ 14.44	\$ 43.32
Lewis, Mary	SB WE PARA	3.50	\$ 14.44	\$ 50.54
Lewis, Mary	SB BR PARA SE	7.00	\$ 15.03	\$ 105.21
Lewis, Mary	SB WE SE	13.50	\$ 15.03	\$ 202.91
Lucas, Barbara	LT NOON DUTY SB	4.00	\$ 13.00	\$ 52.00
Martinez, Jeanette	LT PRE SB	80.00	\$ 14.44	\$ 1,155.20
McFadyen, Sarah	NOON DUTY BR	8.25	\$ 13.00	\$ 107.25
Mejia, Madison	PRE PARA SB LT	73.50	\$ 14.44	\$ 1,061.34
Mize, Monique	SB PARA WE	2.25	\$ 14.44	\$ 32.49
Mize, Monique	SB PARA BR	6.00	\$ 14.44	\$ 86.64
Mize, Monique	BR PARA SE SB	14.00	\$ 15.03	\$ 210.42
Olsen, Tabatha	WE PARA	3.00	\$ 15.03	\$ 45.09
Robbins, Leslie	LT PRE TEACH SB	1.50	\$ 17.50	\$ 26.25
Robbins, Leslie	LT PRE PARA SB	3.50	\$ 14.44	\$ 50.54
Robinson, Brittney	PRE TRAINING	2.00	\$ 14.44	\$ 28.88
Rockwell, Miranda	SB LT PARA	3.50	\$ 14.44	\$ 50.54
Rockwell, Miranda	BR PARA SP ED	8.50	\$ 15.03	\$ 127.76
Rockwell, Miranda	BR FS	21.00	\$ 13.00	\$ 273.00
Sizemore, Barry	SB CUST WE	24.00	\$ 18.98	\$ 455.52
Swaim, Lynne	BR SE PARA SB	1.25	\$ 15.03	\$ 18.79
Vranek, Mae	NOON DUTY	3.00	\$ 13.00	\$ 39.00

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Vranek, Mae	SB WE PARA	3.50	\$ 14.44	\$ 50.54
Wilcox, Amanda	PARA SB WCA	6.00	\$ 14.44	\$ 86.64
Zarges, Emily	SB BR PARA SE	28.50	\$ 15.03	\$ 428.36

CERTIFICATED MASTER:	\$ 797,436.42
<i>Certificated Additional:</i>	\$ 7,637.53
<i>Certificated Subs</i>	\$ 10,640.00
CLASSIFIED MASTER:	\$ 362,436.49
<i>Classified Additional:</i>	\$ 3,401.25
<i>Classified Subs:</i>	\$ 12,154.16
+/- <i>Rounding</i>	\$ 0.30
TOTAL:	\$ 1,193,706.15

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CERTIFICATED SALARIES

<u>CERTIFICATED - Regular Payroll</u>	\$ 797,436.42
<u>CERTIFICATED - Additional</u>	\$ 7,637.53
<u>CERTIFICATED - Additional Substitutes</u>	\$ 10,640.00

CLASSIFIED SALARIES

<u>CLASSIFIED - Regular Payroll</u>	\$ 362,436.49
<u>CLASSIFIED - Additional</u>	\$ 3,401.25
<u>CLASSIFIED - Substitutes</u>	\$ 12,154.16

<i>CERTIFICATED MASTER:</i>	\$ 797,436.42
<i>Certificated Additional:</i>	\$ 7,637.53
<i>Certificated Subs</i>	\$ 10,640.00
<i>CLASSIFIED MASTER:</i>	\$ 362,436.49
<i>Classified Additional:</i>	\$ 3,401.25
<i>Classified Subs:</i>	\$ 12,154.16
<i>+/- Rounding</i>	\$ 0.30
<i>TOTAL:</i>	\$ 1,193,706.15