

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: February 20, 2020
BOARD AGENDA NUMBER: 4.2
BOARD AGENDA ITEM: Payroll and Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

January 2020 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
JANUARY 2020

CERTIFICATED SALARIES

CERTIFICATED - Regular Payroll \$ 595,761.92

CERTIFICATED - Additional \$ 17,809.59

Steimer, Alexandri	EXTRA TIME	\$	35.99	DRDPS
Purbaugh, Dawn	EXTRA TIME	\$	38.60	IEP TRAINING
Bailey, Teagan	EXTRA TIME	\$	41.45	IEP TRAINING
Kautz, Terri	IEP TRAINING	\$	41.45	IEP TRAINING
Mejia, Rosie	EXTRA TIME	\$	42.15	IEP TRAINING
Waidmann, Kelley	EXTRA TIME	\$	42.15	IEP TRAINING
Bocksberger, Tamr	INDEPENDENT STUDY	\$	44.63	INDEPENDENT STUDY
Crother, Cynthia	IND STUDY	\$	44.63	INDEPENDENT STUDY
Dorman, Stephanie	IND STUDY	\$	44.63	INDEPENDENT STUDY
Jensen, Melissa	AI TEACH	\$	44.63	AI TEACHER
Garcia, Corrine	IND STUDY	\$	89.26	INDEPENDENT STUDY
Grivois, Brandee	IND STUDY	\$	89.26	INDEPENDENT STUDY
Weiss, Kimberley	IND STUDY	\$	89.26	INDEPENDENT STUDY
Appleton, Kaleene	IND STUDY	\$	133.89	INDEPENDENT STUDY
Finlay, Judy	IND STUDY	\$	178.52	INDEPENDENT STUDY
Jensen, Melissa	LEADERSHIP/RENI	\$	178.52	LEADERSHIP/RENI
Appleton, Kaleene	LEADERSHIP/RENI	\$	223.15	LEADERSHIP/RENI
McCourtie, Heathe	IND STUDY	\$	223.15	INDEPENDENT STUDY
Oakes, Erin	EXTRA TIME	\$	223.15	CPR TRAINING
Weldon, Leann	IND STUDY	\$	223.15	INDEPENDENT STUDY
Gouker, Angela	OUTDOOR SCH	\$	300.00	OUTDOOR SCH
Jacklett, Jodie	OUTDOOR SCH	\$	300.00	OUTDOOR SCH
High, Laura	HOME HOSP VIS	\$	312.41	HOME HOSPITAL VIS
Garren, Eric	NEGOTIATIONS	\$	530.00	NEGOTIATIONS
High, Laura	NEGOTIATIONS	\$	530.00	NEGOTIATIONS
Jensen, Melissa	NEGOTIATIONS	\$	530.00	RENI
Morse, Melissa	HOME HOSP VIS	\$	535.56	COLE FRERICH'S
Bocksberger, Tamr	OUTDOOR SCH	\$	600.00	SHADY CREEK
Brandow, Shellie	OUTDOOR SCH	\$	600.00	OUTDOOR SCH
Burkam, Heather	OUTDOOR SCH	\$	600.00	OUTDOOR SCH
Crother, Cynthia	OUTDOOR SCH	\$	600.00	OUTDOOR SCH
Grivois, Brandee	OUTDOOR SCH	\$	600.00	OUTDOOR SCH
Waltz, Angela	OUTDOOR SCH	\$	600.00	OUTDOOR SCH
Webb, Bridget	OUTDOOR SCH	\$	600.00	OUTDOOR SCH
Gouker, Angela	SWF STIPEND	\$	1,000.00	SWF STIPEND
Stinson, Shelli	SWF STIPEND	\$	7,500.00	SWF STIPEND

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
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<u>CERTIFICATED Substitutes</u>		\$ 9,240.00	
Barker, Kaci	LT SE	\$ 140.00	Teacher Sub SE
Cavallaro, Linda	WE SE CERT	\$ 140.00	Teacher Sub
Cruz, Alan	BR SE CERT	\$ 140.00	Teacher Sub
Empey, Peter	BR CERT	\$ 140.00	Teacher Sub
Giles, Georgeann	BR SE CERT	\$ 140.00	Teacher Sub
Mahlin-Feckner, S:	SB BR SE	\$ 140.00	Teacher Sub
Mahlin-Feckner, S:	WE SE	\$ 140.00	Teacher Sub
Scovill, Shari	SE LT SB CERT	\$ 140.00	Teacher Sub
Smith, Kristi	WCA CERT	\$ 140.00	Teacher Sub
Staub, Gale	WE SE CERT	\$ 140.00	Teacher Sub
Swaim, Lynne	BR SE CERT	\$ 140.00	Teacher Sub
Swaim, Lynne	WE SE CERT	\$ 150.00	Teacher Sub
Barker, Kaci	BR CERT	\$ 210.00	Teacher Sub
Carico, Steven	WE SE CERT	\$ 280.00	Teacher Sub
Giles, Georgeann	BR CERT	\$ 280.00	Teacher Sub
Lamb, Paula	BR SE	\$ 280.00	Teacher Sub
Giles, Georgeann	WE CERT	\$ 300.00	Teacher Sub
Merritt, Bill	SB LT SE	\$ 300.00	Teacher Sub
Swaim, Lynne	WE CERT	\$ 300.00	Teacher Sub
Barker, Kaci	LT CERT	\$ 420.00	Teacher Sub
Giles, Georgeann	WE CERT	\$ 420.00	Teacher Sub
Smith, Kristi	LT CERT	\$ 420.00	Teacher Sub
Staub, Gale	WE CERT	\$ 420.00	Teacher Sub
Swaim, Lynne	WE CERT	\$ 420.00	Teacher Sub
Cruz, Alan	BR CERT	\$ 560.00	Teacher Sub
Swaim, Lynne	WE SE CERT	\$ 560.00	Teacher Sub
Merritt, Bill	SB LT SE	\$ 770.00	Teacher Sub
Lamb, Paula	BR CERT	\$ 1,610.00	Teacher Sub

CLASSIFIED SALARIES

CLASSIFIED - Regular Payroll \$ 346,076.72

CLASSIFIED - Additional \$ 5,916.23

Acuff, Ashley	EXTRA TIME ASP	\$ 7.11	MIN DAY
Aroz, Tara		\$ 2,000.00	STRONG WRKFRC
Arrington, Vanessa	OT	\$ 160.50	CONFERENCES
Benjamin, Amanda	DOCK	\$ (117.00)	
Blackford, Laura	SWF STIPEND	\$ 1,000.00	SWF STIPEND

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deBrito, Rochelle	SB WE SE	\$	30.06	SB WE SE
deBrito, Rochelle	Extra Time Bus Duty	\$	48.75	Extra Time Bus Duty
deBrito, Rochelle	Extra Time	\$	65.00	CPR Training
deBrito, Rochelle	SB WE PARA	\$	86.64	SB WE PARA
Escobedo, Krystal	EXTRA TIME ASP	\$	15.05	MIN DAY
Everson, Andrew	EXTRA TIME TECH	\$	18.50	EXTRA TIME
Everson, Andrew	PARKING AIDE	\$	102.30	CROSSING GUARD
Fricke, Lisa		\$	(52.00)	OVERUSED TIME
Garvin, Dawn	EXTRA TIME	\$	157.43	OAKS HELP
Harpold, Kelsey	EXTRA TIME ASP	\$	17.78	MEETING/STAFF COV
Harter, Brenda	SWF STIPEND	\$	1,000.00	SWF STIPEND
Henderson, McKin	ASP SB	\$	399.91	ASP SUB
Henderson, Zach	OT	\$	145.75	OT CPR
Herring, Kokua	SICK PAY	\$	14.04	SICK PAY
Herring, Kokua	LATE BUS/NOON DUTY	\$	294.84	NOON DUTY
Herring, Michael	LATE BUS/NOON DUTY	\$	182.52	BUS DUTY
Hipsher, Natasha	EXTRA DUTY	\$	55.54	EXTRA HELP
Hudson, Billie	NOONDUTY	\$	196.56	NOON DUTY
Jorgensen, Emily	EXTRA TIME ASP	\$	141.35	EXTRA HELP
Kesterson, Nikki	ASP	\$	351.00	ASP SUB
Lamb, Paula	DOCK	\$	(787.88)	
Lee, May	EXTRA TIME ASP	\$	11.93	MINIMUM DAY
Lopez, Lokia	EXTRA TIME	\$	100.15	EXTRA TIME
Martin, Chelsea	ASP	\$	20.90	ASP
Mejia, Mallorece	EXTRA TIME ASP	\$	17.78	MIN DAY
Nuno, Fabiola	DOCK	\$	(75.24)	DOCK OUT OF LEAVE
Nuno, Fabiola	DOCK	\$	(75.24)	DOCK OUT OF LEAVE
Nuno, Fabiola	ASP	\$	41.80	MIN DAY
Ogles, Stephanie	DOCK	\$	(90.18)	DOCK OUT OF LEAVE
Orton, Coralee	SB BR OPP	\$	486.40	SB BR OPP
Paredes, Ana	LATE BUS/NOON DUTY	\$	91.26	LATE BUS/NOON DUTY
Pyatt, Brenda	OT	\$	63.14	FIELD TRIP
Pyatt, Brenda	SWF STIPEND	\$	750.00	SWF STIPEND
Reed, Meagon	DOCK	\$	(580.25)	
Sanchez, Michael	EXTRA TIME	\$	68.32	EXTRA HELP
Shumard, Kaetlyn	EXTRA TIME ASP	\$	17.24	TRAINING
Spina, Patricia	OT	\$	164.75	CPR Training
Sprague, Katelynn	EXTRA TIME ASP	\$	14.22	MINIMUM DAY
Sprague, Rachel	EXTRA TIME	\$	22.79	MEETING
Sprague, Rachel	SB LT HEALTH	\$	49.37	
Torres, Amelia	PARA DOCK	\$	(77.76)	SB PS CERT
Torres, Amelia	SB CERT PS	\$	89.40	SB PS CERT
Vang, Krystal	DOCK	\$	(134.24)	PARA DOCK

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CLASSIFIED MASTER:	\$ 346,076.72
<i>Classified Additional:</i>	\$ 5,916.23
<i>Classified Subs:</i>	\$ 5,852.40
+/- <i>Rounding</i>	\$ (0.95)
TOTAL:	\$ 980,655.91

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