

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: June 18, 2020
BOARD AGENDA NUMBER: 4.2
BOARD AGENDA ITEM: Payroll and Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

May 2020 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
MAY 2020

CERTIFICATED SALARIES

CERTIFICATED - Regular Payroll			\$ 627,393.49	
Almond, Karen	PBIS TRAINING	6.00	\$ 62.95	\$ 377.70
Crother, Cynthia	IND STUDY	2.00	\$ 44.63	\$ 89.26
DiGiacomo, Melinda	PBIS TRAINING	8.00	\$ 40.20	\$ 321.60
Dorman, Stephanie	IND STUDY	1.00	\$ 46.00	\$ 46.00
DuChateau-Belding, Genae	PBIS TRAINING	6.00	\$ 56.15	\$ 336.90
Garcia, Corrine	PBIS TRAINING	8.00	\$ 70.80	\$ 566.40
Guzman, Elaine	IND STUDY	0.75	\$ 46.00	\$ 34.50
Guzman, Elaine	IND STUDY	2.75	\$ 44.63	\$ 122.73
Guzman, Justin	IND STUDY	0.50	\$ 46.00	\$ 23.00
Guzman, Justin	IND STUDY	3.75	\$ 44.63	\$ 167.36
Heinberger, Aaron	IND STUDY	0.50	\$ 46.00	\$ 23.00
Heinberger, Aaron	IND STUDY	5.75	\$ 44.63	\$ 256.62
Heuvelhorst, Dixie	IND STUDY	0.50	\$ 46.00	\$ 23.00
Heuvelhorst, Dixie	IND STUDY	4.50	\$ 44.63	\$ 200.84
Heuvelhorst, Kassidy	PBIS TRAINING	8.00	\$ 30.85	\$ 246.80
Lauppe, Corrine	PBIS TRAINING	8.00	\$ 49.08	\$ 392.64
Liabraaten, Dawnita	IND STUDY	0.25	\$ 46.00	\$ 11.50
Liabraaten, Dawnita	IND STUDY	8.50	\$ 44.63	\$ 379.36
Link, Lauren	PBIS TRAINING	4.00	\$ 57.16	\$ 228.64
Lopez, Fausto	IND STUDY	0.50	\$ 46.00	\$ 23.00
Lopez, Fausto	IND STUDY	3.25	\$ 44.63	\$ 145.05
Luevano, Melissa	IND STUDY	1.00	\$ 46.00	\$ 46.00
Luevano, Melissa	IND STUDY	3.25	\$ 44.63	\$ 145.05
Muswieck, Danielle	PBIS TRAINING	6.00	\$ 55.28	\$ 331.68
Paul, Evie	PBIS TRAINING	6.00	\$ 75.22	\$ 451.32
Richardson, Robin	IND STUDY	0.50	\$ 46.00	\$ 23.00
Richardson, Robin	IND STUDY	4.25	\$ 44.63	\$ 189.68
Rohde, Lonnie	IND STUDY	1.00	\$ 46.00	\$ 46.00
Rohde, Lonnie	IND STUDY	2.00	\$ 44.63	\$ 89.26
Shaw, Jim	STU TEACHER STIPEND	1.00	\$ 300.00	\$ 300.00
Shue, Jennifer	IND STUDY	2.75	\$ 44.63	\$ 122.73
Stevenson, Janelle	PBIS TRAINING	8.00	\$ 66.55	\$ 532.40
Stinson, Shelli	SWF STIPEND	2.00	\$ 1,500.00	\$ 3,000.00
Stokes, Alicia	PBIS TRAINING	8.00	\$ 68.84	\$ 550.72
Taylor, Amanda	IND STUDY	0.75	\$ 46.00	\$ 34.50
Taylor, Amanda	IND STUDY	7.75	\$ 44.63	\$ 345.88
Thompson, Johnnie	IND STUDY	0.50	\$ 46.00	\$ 23.00
Thompson, Johnnie	IND STUDY	2.25	\$ 44.63	\$ 100.42
Walsh, Jennifer	PBIS TRAINING	6.00	\$ 66.55	\$ 399.30
Webb, Bridget	IND STUDY	2.00	\$ 46.00	\$ 92.00

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Webb, Bridget	PBIS TRAINING	6.00	\$ 68.84	\$ 413.04
White, Rick	IND STUDY	14.00	\$ 44.63	\$ 624.82
Whitsett, Carla	PBIS TRAINING	6.00	\$ 66.83	\$ 400.98
<u>CERTIFICATED - Additional</u>				\$ 12,277.68
<u>CERTIFICATED - Additional Substitutes</u>				\$ -

CLASSIFIED SALARIES

<u>CLASSIFIED - Regular Payroll</u>				\$ 456,953.09
Alvarado, Tina	COVID EXTRA	57.88	\$ 26.43	\$ 1,529.77
Blackford, Laura	SWF STIPEND	1.00	\$ 1,000.00	\$ 1,000.00
Bowles, Melissa	COVID EXTRA	40.00	\$ 28.45	\$ 1,138.00
Brown, Bobbi	PBIS TRAINING	8.00	\$ 20.49	\$ 163.92
Crabb, Richard	COVID EXTRA	40.00	\$ 29.46	\$ 1,178.40
Crabb, Taylor	DOCK	-24.00	\$ 17.35	\$ (416.40)
Hipsher, Natasha	COVID EXTRA	50.13	\$ 17.30	\$ 867.25
Johnson, Frank	COVID EXTRA	52.13	\$ 19.57	\$ 1,020.18
Mullaney, Nell	PBIS TRAINING	8.00	\$ 56.15	\$ 449.20
Stevenson, Brenda	COVID EXTRA	41.13	\$ 21.55	\$ 886.35
<u>CLASSIFIED - Additional</u>				\$ 7,816.67
Gerhardy-Jones, Kathleen	SB WE PRE PARA	16.00	\$ 14.44	\$ 231.04
Martinez, Jeanette	LT PRE SB	84.00	\$ 14.44	\$ 1,212.96
Mejia, Madison	PRE PARA SB LT	84.00	\$ 14.44	\$ 1,212.96
Robinson, Brittney	WE PRE PARA SB	63.00	\$ 14.44	\$ 909.72
<u>CLASSIFIED - Substitutes</u>				\$ 3,566.68

CERTIFICATED MASTER:	\$ 627,393.49
<i>Certificated Additional:</i>	\$ 12,277.68
<i>Certificated Subs</i>	\$ -
CLASSIFIED MASTER:	\$ 456,953.09
<i>Classified Additional:</i>	\$ 7,816.67
<i>Classified Subs:</i>	\$ 3,566.68
+/- Rounding	\$ (0.66)
TOTAL:	\$ 1,108,006.95

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
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CERTIFICATED SALARIES

<u>CERTIFICATED - Regular Payroll</u>	\$	627,393.49
<u>CERTIFICATED - Additional</u>	\$	12,277.68
<u>CERTIFICATED - Additional Substitutes</u>	\$	-

CLASSIFIED SALARIES

<u>CLASSIFIED - Regular Payroll</u>	\$	456,953.09
<u>CLASSIFIED - Additional</u>	\$	7,816.67
<u>CLASSIFIED - Substitutes</u>	\$	3,566.68

<i>CERTIFICATED MASTER:</i>	\$	627,393.49
<i>Certificated Additional:</i>	\$	12,277.68
<i>Certificated Subs</i>	\$	-
<i>CLASSIFIED MASTER:</i>	\$	456,953.09
<i>Classified Additional:</i>	\$	7,816.67
<i>Classified Subs:</i>	\$	3,566.68
<i>+/- Rounding</i>	\$	(0.66)
<i>TOTAL:</i>	\$	1,108,006.95