

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: March 12, 2020
BOARD AGENDA NUMBER: 4.2
BOARD AGENDA ITEM: Payroll and Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

February 2020 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
FEBRUARY 2020

CERTIFICATED SALARIES

CERTIFICATED - Regular Payroll **\$ 595,761.92**

CERTIFICATED - Additional **\$ 8,296.98**

Appleton, Kaleene	LEADERSHIP/RENI	\$ 267.78
Bailey, Teagan	TRAINING	\$ 41.45
Boline, Stan	INDEPENDENT STUDY	\$ 44.63
Boline, Stan	AI TEACH	\$ 624.82
Brandow, Shellie	AI TEACH	\$ 624.82
Duchateau, Genae	AI SUB	\$ 44.63
Garcia, Corrine	IND STUDY	\$ 44.63
Grivois, Brandee	IND STUDY	\$ 44.63
Guzman, Justin	COACH	\$ 1,094.00
Huizenga, Erin	AI TEACH	\$ 624.82
Jensen, Melissa	RENI TEACHER	\$ 312.41
Jensen, Melissa	AI TEACH	\$ 446.30
Jones, April	IND STUDY	\$ 89.26
Kautz, Terri	TRAINING	\$ 41.45
Liabraaten, Dawnita	DJ	\$ 179.82
Mejia, Rosie	EXTRA TIME	\$ 42.15
Pena, Raul	AI TEACH	\$ 44.63
Plant, Brooke	AI TEACH	\$ 535.56
Purbaugh, Dawn	EXTRA TIME	\$ 38.60
Richardson, Robin	HOME HOSP VIS	\$ 624.82
Rohde, Lonnie	DOCK	\$ (280.00)
Rohde, Lonnie	DOCK	\$ (197.20)
Shaw, Jim	IND STUDY	\$ 44.63
Shaw, Jim	AI	\$ 580.19
Smith, Jackeline	AI TEACH	\$ 178.52
Stinson, Shelli	SWF STIPEND	\$ 1,500.00
Thompson, Johnnie	DOCK	\$ (63.54)
Waidmann, Kelley	EXTRA TIME	\$ 98.35
Waltz, Martha	AI TEACH	\$ 624.82

CERTIFICATED - Additional **Substitutes** **\$ 11,353.44**

Barker, Kaci	LT SE	\$ 70.00
Barker, Kaci	LT CERT	\$ 210.00
Barker, Kaci	WE CERT	\$ 420.00
Bryan, Hannah	BR CERT	\$ 350.00

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
FEBRUARY 2020

Carico, Steven	WE CERT	\$ 140.00
Carico, Steven	WE SE CERT	\$ 140.00
Cruz, Alan	BR CERT	\$ 420.00
Empey, Peter	BR CERT	\$ 980.00
Giles, Georgeann	AI SUB	\$ 30.00
Giles, Georgeann	WE CERT	\$ 280.00
Giles, Georgeann	BR CERT	\$ 420.00
Giles, Georgeann	BR SE CERT	\$ 560.00
Heinberger, Keith	BR CERT	\$ 140.00
Lamb, Paula	BR CERT	\$ 150.00
Lamb, Paula	BR CERT	\$ 1,960.00
Mahlin-Feckner, Sarah	SB BR	\$ 140.00
Mahlin-Feckner, Sarah	SB WE	\$ 140.00
Mahlin-Feckner, Sarah	WE SE	\$ 280.00
Merritt, Bill	SB LT SE	\$ 140.00
Merritt, Bill	SB LT	\$ 350.00
Moyer, Nancy	WE CERT	\$ 350.00
Ogles, Stephanie	LT CERT	\$ 140.00
Smith, Kristi	LT SE CERT	\$ 140.00
Smith, Kristi	LT CERT	\$ 300.00
Smith, Kristi	LT CERT	\$ 1,260.00
Staub, Gale	WE SE CERT	\$ 140.00
Staub, Gale	WE CERT	\$ 140.00
Swaim, Lynne	BR CERT	\$ 140.00
Swaim, Lynne	WE SE CERT	\$ 700.00
Swaim, Lynne	BR SE CERT	\$ 700.00
Swaim, Lynne	LT SE CERT	\$ 210.00
Swaim, Lynne	WE CERT	\$ 280.00
Tucker, Tom	LT SE CERT	\$ 280.00

CLASSIFIED SALARIES

CLASSIFIED - Regular Payroll **\$ 347,125.78**

CLASSIFIED - Additional **\$ 5,050.54**

Acuff, Ashley	DOCK ASP	\$ (113.76)
Acuff, Ashley	DOCK ND	\$ (53.55)
Acuff, Ashley	EXTRA TIME ASP	\$ 7.11
Bartolomei, Barbara	EXTRA TIME	\$ 49.32
Bencheck, Rachel	EXTRA TIME	\$ 56.95
Benjamin, Amanda	DOCK	\$ (52.00)
Benjamin, Amanda	EXTRA TIME	\$ 9.75

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
FEBRUARY 2020

Browne, Rhonda	DOCK	\$ (47.94)
Browne, Rhonda	SE PARA SB	\$ 239.70
Bryan, Hannah	DOCK	\$ (286.50)
Buchan, Kerry	DOCK	\$ (222.00)
Buchan, Kerry	EXTRA TIME	\$ 27.75
Buchan, Kerry	SB WE PRE CERT	\$ 268.20
Canty, Angelita	PARA SUB	\$ 34.18
Canty, Angelita	LIBRARY SUB	\$ 623.20
Canty, Angelita	DOCK	\$ (227.85)
Carr, James	SWF STIPEND	\$ 750.00
Clark, Chad	COACH	\$ 1,094.00
Colon, Mariah	EXTRA TIME	\$ 22.75
deBrito, Rochelle	SB WE PARA	\$ 28.88
deBrito, Rochelle	SB WE SE	\$ 71.39
deBrito, Rochelle	SB WE HEALTH AIDE	\$ 225.45
Escobedo, Krystal	EXTRA TIME	\$ 30.10
Everson, Andrew	PARKING AIDE	\$ 143.22
Fraley, Jamie	DOCK	\$ (36.40)
Fricke, Lisa	ND EXTRA TIME	\$ 6.50
Funkhauser, Haley	EXTRA TIME ASP	\$ 32.50
Gallaher, Karen	EXTRA TIME ND	\$ 9.75
Garvin, Dawn	EXTRA TIME	\$ 220.40
Harpold, Kelsey	EXTRA TIME ASP	\$ 35.55
Henderson, McKinzie	LT PARA SE SB	\$ 41.33
Henderson, McKinzie	ASP SB	\$ 579.18
Herring, Kokua	SICK PAY	\$ 14.04
Herring, Kokua	NOON DUTY	\$ 421.20
Herring, Michael	LATE BUS/NOON DUTY	\$ 266.76
Herring, Michael	COACHING STIPEND	\$ 1,094.00
Higgins, Miranda	EXTRA TIME	\$ 9.75
Hipsher, Natasha	EXTRA DUTY	\$ 29.62
Hudson, Billie	SICK PAY	\$ 14.04
Hudson, Billie	NOONDUTY	\$ 294.84
Hulsey, Rebecca	DOCK	\$ (57.76)
Hulsey, Rebecca	SB LT PRE CERT	\$ 70.00
Jorgensen, Emily	EXTRA TIME ASP	\$ 86.19
Kesterson, Nikki	ASP	\$ 455.00
Lamb, Paula	DOCK	\$ (916.80)
Lee, May		\$ (208.44)
Lee, May		\$ (162.98)
Lee, May	EXTRA TIME ASP	\$ 15.90
Martin, Chelsea	ASP	\$ 41.80
Martinez, Laura	DOCK	\$ (79.64)

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
FEBRUARY 2020

Martinez, Laura	PRE TEACH SUB	\$ 89.40
Martinez, Laura	EXTRA TIME	\$ 29.87
Mattes, Nicholette	EXTRA TIME	\$ 13.22
Mejia, Malloree	EXTRA TIME ASP	\$ 28.44
Ogles, Stephanie	DOCK	\$ (45.09)
Ogles, Stephanie	EXTRA TIME	\$ 45.09
Ogles, Stephanie	SB LT SE	\$ 82.67
Orton, Coralee	SB BR OPP	\$ 374.15
Paredes, Ana	EXTRA TIME	\$ 19.44
Paredes, Ana	LATE BUS/NOON DUTY	\$ 126.36
Partington, Brooklyn	NOON DUTY LT	\$ 26.00
Partington, Brooklyn	ASP EXTRA TIME	\$ 40.14
Quinones, Jessica	NOON DUTY	\$ 54.56
Reed, Meagon	DOCK	\$ (580.25)
Reed, Meagon	DOCK	\$ (91.00)
Rutter, Peggy	EXTRA TIME	\$ 288.60
Sanchez, Michael	EXTRA TIME	\$ 38.43
Shuler, Rachel	NOON DUTY	\$ 13.64
Shuler, Rachel	EXTRA TIME	\$ 29.16
Shumard, Kaetlyn	EXTRA TIME ASP	\$ 34.48
Soung, Cheng	DOCK	\$ (60.09)
Sprague, Katelynn	EXTRA TIME ASP	\$ 35.55
Sprague, Rachel	EXTRA TIME	\$ 22.79
Sprague, Rachel	SB WCA HEALTH	\$ 26.58
Sprague, Rachel	SB LT PARA	\$ 60.76
St. John, Katherine	EXTRA TIME	\$ 29.16
Torres, Amelia	PARA DOCK	\$ (155.52)
Torres, Amelia	SB CERT PS	\$ 178.80
Vang, Krystal	DOCK	\$ (268.48)
Vang, Krystal	SB LT PRE CERT	\$ 357.60
Waidmann, Kirstin	DOCK	\$ (805.07)
Waters, Stacy	EXTRA TIME ASP	\$ 39.75
White, Donna	EXTRA TIME ASP	\$ 16.72

CLASSIFIED - Substitutes

\$ 11,353.44

Celedon, Juan	CUSTODIAN SUB BR	\$ 623.20
Celedon, Juan	CUSTODIAN SUB WE	\$ 1,904.66
Chavez, Tiffany	WCA PARA SB	\$ 86.64
Chavez, Tiffany	LT NOON DUTY	\$ 130.00
Chavez, Tiffany	LT PARA SB	\$ 693.12
Crook, Jessica	BR NOON DUTY SB	\$ 32.50

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
FEBRUARY 2020

Crow, Shante	SB LT SE	\$ 45.09
Crow, Shante	LT NOON DUTY	\$ 273.00
Feckner, Marie	SB WE PARA	\$ 43.32
Feckner, Marie	SB WE SE	\$ 45.09
Gerhardy-Jones, Kathleen	SB WE PRE PARA	\$ 1,245.45
Helton, Cortney	WE PRE PARA SB	\$ 151.62
Hood, Jennifer	SB WE PRE	\$ 202.16
Ika, Lorin	NOON DUTY LT	\$ 130.00
Johnson, Carolin Ashton	NOON DUTY LT	\$ 26.00
Johnson, Carolin Ashton	LT SE PARA SB	\$ 45.09
Johnson, Carolin Ashton	LT PARA SB	\$ 93.86
Kesterson, Steve	Custodian Sub BR	\$ 31.16
Kesterson, Steve	Custodian Sub	\$ 249.28
Lewis, Mary	SB LT SE	\$ 45.09
Lewis, Mary	SB BR PARA SE	\$ 105.21
Lewis, Mary	SB BR PARA	\$ 187.72
Lewis, Mary	SB WE SE	\$ 296.84
Martinez, Jeanette	LT PRE SB	\$ 768.93
McFadyen, Sarah	NOON DUTY BR	\$ 130.00
Mejia, Madison	SB LT PRE	\$ 909.72
Mize, Monique	BR PARA SB	\$ 50.54
Mize, Monique	SE PARA WE	\$ 135.27
Neal, Serrah	NOON DUTY	\$ 52.00
Neal, Serrah	STIPEND	\$ 75.00
Olsen, Tabatha	SB FS WE	\$ 48.75
Olsen, Tabatha	SE WE PARA	\$ 120.24
Perkins, Emily	PRE PARA SB LT	\$ 57.76
Prevedeli, Bethany	PRE PARA SUB	\$ 50.54
Robbins, Leslie	WE PRE PARA SB	\$ 57.76
Robbins, Leslie	LT PRE PARA SB	\$ 108.30
Robinson, Brittney	PRE TRAINING	\$ 21.66
Robinson, Brittney	WE PRE PARA SB	\$ 722.00
Rockwell, Miranda	SB WE PARA	\$ 43.32
Rockwell, Miranda	WE FS SB	\$ 48.75
Rockwell, Miranda	BR FS	\$ 91.00
Swaim, Lynne	BR SE PARA SB	\$ 142.79
Swaim, Lynne	SB BR SE	\$ 180.36
Vranek, Mae	SB WE LIBRARY	\$ 54.53
Vranek, Mae	NOON DUTY	\$ 61.75
Vranek, Mae	SB WE PARA	\$ 176.89
Wilcox, Amanda	LT PARA SB	\$ 36.10
Zarges, Emily	SB BR PARA SE	\$ 90.18
Zarges, Emily	SB WE PRE	\$ 433.20

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
FEBRUARY 2020

<i>CERTIFICATED MASTER:</i>	\$ 595,761.92
<i>Certificated Additional:</i>	\$ 8,296.98
<i>Certificated Subs</i>	\$ 12,100.00
<i>CLASSIFIED MASTER:</i>	\$ 347,125.78
<i>Classified Additional:</i>	\$ 5,050.54
<i>Classified Subs:</i>	\$ 11,353.44
<i>+/- Rounding</i>	\$ 0.36
<i>TOTAL:</i>	\$ 979,689.02

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
FEBRUARY 2020

CERTIFICATED SALARIES

<u>CERTIFICATED - Regular Payroll</u>	\$ 595,761.92	
<u>CERTIFICATED - Additional</u>	\$ 8,296.98	
<u>CERTIFICATED - Additional</u>	<u>Substitutes</u>	\$ 11,353.44

CLASSIFIED SALARIES

<u>CLASSIFIED - Regular Payroll</u>	\$ 347,125.78
<u>CLASSIFIED - Additional</u>	\$ 5,050.54
<u>CLASSIFIED - Substitutes</u>	\$ 11,353.44

<i>CERTIFICATED MASTER:</i>	\$ 595,761.92
<i>Certificated Additional:</i>	\$ 8,296.98
<i>Certificated Subs</i>	\$ 12,100.00
<i>CLASSIFIED MASTER:</i>	\$ 347,125.78
<i>Classified Additional:</i>	\$ 5,050.54
<i>Classified Subs:</i>	\$ 11,353.44
<i>+/- Rounding</i>	\$ 0.36
<i>TOTAL:</i>	\$ 979,689.02
