

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: MAY 21, 2020
BOARD AGENDA NUMBER: 4.3
BOARD AGENDA ITEM: Payroll and Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

APRIL 2020 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
APRIL 2020

CERTIFICATED SALARIES

CERTIFICATED - Regular Payroll **\$ 629,541.46**

Heinberger, Aaron	COACH	1.00	\$ 1,094.00	\$ 1,094.00
Lopez, Fausto	COACH	1.00	\$ 1,094.00	\$ 1,094.00
Richardson, Robin	HOME HOSP VIS	32.00	\$ 46.00	\$ 1,472.00
Stinson, Shelli	SWF STIPEND	1.00	\$ 1,500.00	\$ 1,500.00

CERTIFICATED - Additional **\$ 5,160.00**

Barker, Kaci	LT CERT	1.00	\$ 140.00	\$ 140.00
Cruz, Alan	BR SE CERT	1.00	\$ 140.00	\$ 140.00
Giles, Georgeann	BR CERT	1.00	\$ 140.00	\$ 140.00
Lamb, Paula	BR CERT	1.00	\$ 140.00	\$ 140.00
Moyer, Nancy	WE SE CERT	1.00	\$ 140.00	\$ 140.00
Smith, Kristi	LT CERT	1.00	\$ 140.00	\$ 140.00
Swaim, Lynne	BR SE CERT	1.00	\$ 140.00	\$ 140.00

CERTIFICATED - Additional Substitutes **\$ 980.00**

CLASSIFIED SALARIES

CLASSIFIED - Regular Payroll **\$ 338,527.31**

Alvarado, Tina	COVID EXTRA	50.88	\$ 25.40	\$ 1,292.35
Aroz, Tara	STRONG WRKFRCE	1.00	\$ 2,000.00	\$ 2,000.00
Blackford, Laura	COVID EXTRA	1.50	\$ 28.40	\$ 42.60
Boggs, Kathleen	EXTRA TIME	0.50	\$ 13.00	\$ 6.50
Bowles, Melissa	COVID EXTRA	29.25	\$ 28.45	\$ 832.16
Everson, Andrew	PARKING AIDE	0.50	\$ 13.64	\$ 6.82
Everson, Andrew	COVID EXTRA	16.50	\$ 18.50	\$ 305.25
Harpold, Kelsey	EXTRA TIME ASP	0.25	\$ 14.22	\$ 3.56
Henderson, McKinzie	ASP SB	2.50	\$ 13.79	\$ 34.48
Herring, Kokua	NOON DUTY	1.50	\$ 14.04	\$ 21.06
Hipsher, Natasha	SB WE CUST	5.00	\$ 15.58	\$ 77.90
Hipsher, Natasha	COVID EXTRA	43.25	\$ 14.81	\$ 640.53
Hudson, Billie	NOONDUTY	1.00	\$ 14.04	\$ 14.04
Johnson	Frank	42.50	\$ 18.06	\$ 767.55
Kesterson, Nikki	ASP	2.00	\$ 13.00	\$ 26.00
Kinkade, Cassandra	EXTRA TIME	0.50	\$ 13.00	\$ 6.50

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Lamb, Paula	DOCK	-3.00	\$ 19.10	\$ (57.30)
Neep, Chuck	COVID EXTRA	14.50	\$ 23.03	\$ 333.94
O'Gorman, Christine	COVID EXTRA	6.00	\$ 23.54	\$ 141.24
Orton, Coralee	BR PARA SE SB	3.00	\$ 21.38	\$ 64.14
Paredes, Ana	LATE BUS/NOON DUTY	0.50	\$ 14.04	\$ 7.02
Partington, Brooklyn	NOON DUTY LT	2.00	\$ 13.00	\$ 26.00
Rutter, Peggy	COVID EXTRA	11.75	\$ 24.05	\$ 282.59
Sanchez, Michael	COVID EXTRA	7.00	\$ 17.08	\$ 119.56
Stackhouse, Aubrae	COVID EXTRA	6.75	\$ 15.48	\$ 104.49
Steenberg, Nichole	COVID EXTRA	20.50	\$ 28.45	\$ 583.23
Stevenson, Brenda	COVID EXTRA	33.75	\$ 18.06	\$ 609.53
Wagner, John	COVID EXTRA	18.00	\$ 21.41	\$ 385.38

CLASSIFIED - Additional

\$ 8,677.12

Celedon, Juan	CUSTODIAN SUB WE	8.00	\$ 15.58	\$ 124.64
Chavez, Tiffany	LT NOON DUTY	2.50	\$ 13.00	\$ 32.50
Feckner, Marie	SB WE PRE PARA	4.50	\$ 14.44	\$ 64.98
Gerhardy-Jones, Kathleen	SB WE PRE PARA	64.00	\$ 14.44	\$ 924.16
Kesterson, Steve	Custodian Sub LT	8.00	\$ 15.58	\$ 124.64
Lewis, Mary	SB WE SE	5.00	\$ 15.03	\$ 75.15
Martinez, Jeanette	LT PRE SB	64.00	\$ 14.44	\$ 924.16
Mejia, Madison	PRE PARA SB LT	64.00	\$ 14.44	\$ 924.16
Pittman, Jeanie	SB LT ND	2.50	\$ 13.00	\$ 32.50
Robbins, Leslie	WRONG PAY REVERSE	-1.50	\$ 17.50	\$ (26.25)
Robbins, Leslie	WE PRE PARA TEACHER	5.50	\$ 22.35	\$ 122.93
Robinson, Brittney	WE PRE PARA SB	45.00	\$ 14.44	\$ 649.80
Schlake, Glenn	BR CUSTODIAN SUB	6.50	\$ 15.58	\$ 101.27

CLASSIFIED - Substitutes

\$ 4,074.64

CERTIFICATED MASTER:	\$ 629,541.46
<i>Certificated Additional:</i>	\$ 5,160.00
<i>Certificated Subs</i>	\$ 980.00
CLASSIFIED MASTER:	\$ 338,527.31
<i>Classified Additional:</i>	\$ 8,677.12
<i>Classified Subs:</i>	\$ 4,074.64
<i>+/- Rounding</i>	\$ 0.32
TOTAL:	\$ 986,960.85

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APRIL 2020

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