

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: September 12, 2019
BOARD AGENDA NUMBER: 4.2
BOARD AGENDA ITEM: Payroll and Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

August 2019 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
AUGUST 2019

CERTIFICATED SALARIES

CERTIFICATED - Regular Payroll \$ **594,373.10**

CERTIFICATED - Additional \$ **3,641.65**

Kautz, Terri	SIP STIPEND 7/31-8/1	\$	500.00	SIP STIPEND 7/31-8/1
Mejia, Rosie	EXTRA TIME	\$	84.30	INTERVIEWS
Oakes, Erin	EXTRA TIME	\$	334.73	SUMMER IEPS
Oakes, Erin	SIP STIPEND 7/31-8/1	\$	500.00	SIP STIPEND 7/31-8/1
Steimer, Alexandri	SIP STIPEND 7/31-8/1	\$	500.00	SIP STIPEND 7/31-8/1
Stevenson, Janelle	EXTRA TIME	\$	1,638.32	SPECIALL ED EVALS
Waidmann, Kelley	EXTRA TIME	\$	84.30	INTERVIEWS

CERTIFICATED Substitutes \$ -

BUY BACK DAY \$ **4,920.00**

Almond, Karen	Buy Back 8/8/2019	\$	120.00	BUY BACK
Anderson, Anne	Buy Back 8/8/2019	\$	60.00	BUY BACK
Appleton, Kaleene	Buy Back 8/8/2019	\$	60.00	BUY BACK
Barker, Dolly	Buy Back 8/8/2019	\$	120.00	BUY BACK
Bocksberger, Tamr	Buy Back 8/8/2019	\$	60.00	BUY BACK
Boline, Stan	Buy Back 8/8/2019	\$	120.00	BUY BACK
Brandow, Shellie	Buy Back 8/8/2019	\$	60.00	BUY BACK
Burkam, Heather	Buy Back 8/8/2019	\$	60.00	BUY BACK
Clements, Janine	Buy Back 8/8/2019	\$	60.00	BUY BACK
Crother, Cynthia	Buy Back 8/8/2019	\$	60.00	BUY BACK
DiGiacomo, Melin	Buy Back 8/8/2019	\$	60.00	BUY BACK
Donahue, Pat	Buy Back 8/8/2019	\$	60.00	BUY BACK
Dorman, Stephanie	Buy Back 8/8/2019	\$	60.00	BUY BACK
Duchateau, Genae	Buy Back 8/8/2019	\$	120.00	BUY BACK
Finlay, Judy	Buy Back 8/8/2019	\$	60.00	BUY BACK
Garcia, Corrine	Buy Back 8/8/2019	\$	60.00	BUY BACK
Gould, Travis	Buy Back 8/8/2019	\$	60.00	BUY BACK
Grivois, Brandee	Buy Back 8/8/2019	\$	60.00	BUY BACK
Guzman, Elaine	Buy Back 8/8/2019	\$	60.00	BUY BACK
Guzman, Justin	Buy Back 8/8/2019	\$	60.00	BUY BACK
Hall, Shara	Buy Back 8/8/2019	\$	120.00	BUY BACK
Heinberger, Aaron	Buy Back 8/8/2019	\$	60.00	BUY BACK
Heuvelhorst, Dixie	Buy Back 8/8/2019	\$	60.00	BUY BACK
Heuvelhorst, Kassi	Buy Back 8/8/2019	\$	60.00	BUY BACK
High, Laura	Buy Back 8/8/2019	\$	120.00	BUY BACK
Hill, Rebecca	Buy Back 8/8/2019	\$	120.00	BUY BACK
Jensen, Melissa	Buy Back 8/8/2019	\$	60.00	BUY BACK

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WARRANT REGISTER - PAYROLL
AUGUST 2019

Johnson, Holly	Buy Back 8/8/2019	\$	60.00	BUY BACK
Jones, April	Buy Back 8/8/2019	\$	60.00	BUY BACK
Lake, Lisa	Buy Back 8/8/2019	\$	120.00	BUY BACK
Lauppe, Cory	Buy Back 8/8/2019	\$	60.00	BUY BACK
Lavy, Kristen	Buy Back 8/8/2019	\$	120.00	BUY BACK
Liabraaten, Dawnit	Buy Back 8/8/2019	\$	60.00	BUY BACK
Link, Lauren	Buy Back 8/8/2019	\$	120.00	BUY BACK
Lopez, Fausto	Buy Back 8/8/2019	\$	60.00	BUY BACK
Luevano, Melissa	Buy Back 8/8/2019	\$	60.00	BUY BACK
McCourtie, Heathe	Buy Back 8/8/2019	\$	120.00	BUY BACK
Merchant, Shane	Buy Back 8/8/2019	\$	60.00	BUY BACK
Morrow, Cheyenne	Buy Back 8/8/2019	\$	60.00	BUY BACK
Morse, Melissa	Buy Back 8/8/2019	\$	60.00	BUY BACK
Muswieck, Daniell	Buy Back 8/8/2019	\$	120.00	BUY BACK
O'Connor, Gina	Buy Back 8/8/2019	\$	60.00	BUY BACK
Paul, Evie	Buy Back 8/8/2019	\$	120.00	BUY BACK
Pena, Raul	Buy Back 8/8/2019	\$	120.00	BUY BACK
Pentecost, Amanda	Buy Back 8/8/2019	\$	120.00	BUY BACK
Plant, Brooke	Buy Back 8/8/2019	\$	120.00	BUY BACK
Purbaugh, Dylan	Buy Back 8/8/2019	\$	60.00	BUY BACK
Richardson, Robin	Buy Back 8/8/2019	\$	60.00	BUY BACK
Rohde, Lonnie	Buy Back 8/8/2019	\$	60.00	BUY BACK
Schutz, Linda	Buy Back 8/8/2019	\$	60.00	BUY BACK
Selken, Heather	Buy Back 8/8/2019	\$	60.00	BUY BACK
Shaw, Jim	Buy Back 8/8/2019	\$	60.00	BUY BACK
Shue, Jennifer	Buy Back 8/8/2019	\$	60.00	BUY BACK
Slauzis, Heather	Buy Back 8/8/2019	\$	60.00	BUY BACK
Stinson, Shelli	Buy Back 8/8/2019	\$	60.00	BUY BACK
Stokes, Alicia	Buy Back 8/8/2019	\$	60.00	BUY BACK
Taylor, Amanda	Buy Back 8/8/2019	\$	60.00	BUY BACK
Thompson, Johnni	Buy Back 8/8/2019	\$	60.00	BUY BACK
Valdespino, Carrie	Buy Back 8/8/2019	\$	60.00	BUY BACK
Waltz, Martha	Buy Back 8/8/2019	\$	60.00	BUY BACK
Webb, Bridget	Buy Back 8/8/2019	\$	60.00	BUY BACK
Weiss, Kimberley	Buy Back 8/8/2019	\$	60.00	BUY BACK
Weldon, Leann	Buy Back 8/8/2019	\$	60.00	BUY BACK
White, Rick	Buy Back 8/13/2019	\$	60.00	BUY BACK
Whitsett, Carla	Buy Back 8/8/2019	\$	120.00	BUY BACK

CLASSIFIED SALARIES

CLASSIFIED - Regular Payroll \$ 349,048.78

CLASSIFIED - Additional \$ 5,335.34

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WARRANT REGISTER - PAYROLL
AUGUST 2019

CERTIFICATED SALARIES

<u>CERTIFICATED - Regular Payroll</u>	\$ 594,373.10
<u>CERTIFICATED - Additional</u>	\$ 3,641.65
<u>CERTIFICATED Substitutes</u>	\$ -
<u>BUY BACK DAY</u>	\$ 4,920.00

CLASSIFIED SALARIES

<u>CLASSIFIED - Regular Payroll</u>	\$ 349,048.78
<u>CLASSIFIED - Additional</u>	\$ 5,335.34
<u>CLASSIFIED - Substitutes</u>	\$ 2,542.30

<i>CERTIFICATED MASTER:</i>	\$ 594,373.10
<i>Certificated Additional:</i>	\$ 3,641.65
<i>Certificated Subs</i>	\$ -
<i>BUY BACK DAYS</i>	\$ 4,920.00
<i>CLASSIFIED MASTER:</i>	\$ 349,048.78
<i>Classified Additional:</i>	\$ 5,335.34
<i>Classified Subs:</i>	\$ 2,542.30
<i>+/- Rounding</i>	\$ 0.09
<i>TOTAL:</i>	\$ 959,861.26
