

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: August 20, 2020
BOARD AGENDA NUMBER: 4.6
BOARD AGENDA ITEM: Payroll and Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

June and July 2020 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
JUNE 2020

CERTIFICATED SALARIES

CERTIFICATED - Regular Payroll

\$ 622,445.25

Anderson, Anne	YEARBOOK STIPEND	1.00	\$ 1,000.00	\$ 1,000.00
Appleton, Kaleene	TCIP 2-PARTICIPANTS	1.00	\$ 1,900.00	\$ 1,900.00
Garren, Eric	IND STUDY	3.00	\$ 44.63	\$ 133.89
Guzman, Elaine	ASB STIPEND	1.00	\$ 800.00	\$ 800.00
Jensen, Melissa	TEACHER IN CHG	1.00	\$ 1,500.00	\$ 1,500.00
Johnson, Holly	TCIP 1-PARTICIPANTS	1.00	\$ 1,450.00	\$ 1,450.00
Jones, April	TCIP 1-PARTICIPANTS	1.00	\$ 1,450.00	\$ 1,450.00
Oakes, Erin	TEACHER IN CHG	1.00	\$ 1,500.00	\$ 1,500.00
O'Connor, Gina	FFA STIPEND	1.00	\$ 1,600.00	\$ 1,600.00
Rohde, Lonnie	CJSF STIPEND	1.00	\$ 800.00	\$ 800.00
Schutz, Linda	TCIP-1 PARTICIPANT	1.00	\$ 1,450.00	\$ 1,450.00
Stinson, Shelli	IND STUDY	9.00	\$ 44.63	\$ 401.67
Stinson, Shelli	FFA ADVISOR	1.00	\$ 1,600.00	\$ 1,600.00
Stinson, Shelli	SWF STIPEND	1.00	\$ 1,500.00	\$ 1,500.00
White, Rick	ATH. DIR	1.00	\$ 1,200.00	\$ 1,200.00
<u>CERTIFICATED - Additional</u>				\$ 18,285.56

CLASSIFIED SALARIES

CLASSIFIED - Regular Payroll

\$ 347,925.24

CLASS EXTRA				
Alvarado, Tina	COVID EXTRA	48.63	\$ 26.43	\$ 1,285.29
Aroz, Tara	STRONG WRKFRCE	1.00	\$ 1,000.00	\$ 1,000.00
Bender, Jennifer	DOCK	-72.00	\$ 21.86	\$ (1,573.92)
Canty, Angelita	DOCK	-6.00	\$ 15.66	\$ (93.96)
Carr, James	SWF STIPEND	1.00	\$ 750.00	\$ 750.00
Crabb, Taylor	DOCK	-1.25	\$ 17.35	\$ (21.69)
Harter, Brenda	SWF STIPEND	1.00	\$ 1,000.00	\$ 1,000.00
Johnson, Natasha	COVID EXTRA	45.63	\$ 17.30	\$ 789.40
Johnson, Frank	COVID EXTRA	22.75	\$ 19.57	\$ 445.22
Lamb, Paula	DOCK	-3.00	\$ 19.69	\$ (59.07)
Martinez, Laura	PRE TEACH SUB	4.00	\$ 22.35	\$ 89.40
Martinez, Laura	DOCK	-4.00	\$ 20.52	\$ (82.08)
Paredes, Ana	EXTRA TIME	4.50	\$ 20.04	\$ 90.18
Pyatt, Brenda	SWF STIPEND	1.00	\$ 750.00	\$ 750.00
Shine, Candis	DOCK	-1.71	\$ 13.40	\$ (22.91)
Stevenson, Brenda	COVID EXTRA	38.38	\$ 21.55	\$ 827.09

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
JUNE 2020

CLASSIFIED - Additional

\$ 5,172.94

Martinez, Jeanette		64.00	\$ 14.88	\$ 952.32
Mejia, Madison	SB LT PRE	64.00	\$ 14.88	\$ 952.32
Robinson, Brittney	PRE SUB	52.25	\$ 14.44	\$ 754.49
Robinson, Brittney	PRE SUB	48.00	\$ 14.88	\$ 714.24
<u>CLASSIFIED - Substitutes</u>				\$ 3,373.37

CERTIFICATED MASTER:	\$ 622,445.25
<i>Certificated Additional:</i>	\$ 18,285.56
<i>Certificated Subs</i>	\$ -
CLASSIFIED MASTER:	\$ 347,925.24
<i>Classified Additional:</i>	\$ 5,172.95
<i>Classified Subs:</i>	\$ 3,373.37
+/- <i>Rounding</i>	\$ (0.23)
TOTAL:	\$ 997,202.14

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
JULY 2020

CERTIFICATED SALARIES

CERTIFICATED - Regular Payroll **\$ 98,614.94**

CERTIFICATED - Additional				\$ -
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CLASSIFIED SALARIES

CLASSIFIED - Regular Payroll **\$ 155,553.09**

CLASSIFIED CSEAP - Additional				\$ 42,559.55
Jeff Odell	RETIREMENT BENEFIT	1.00	\$ 5,000.00	\$ 5,000.00
Steve Albrecht	RETIREMENT BENEFIT	1.00	\$ 11,000.00	\$ 11,000.00
Cory O'neal	RETIREMENT BENEFIT	1.00	\$ 11,000.00	\$ 11,000.00
MJ Bolin	RETIREMENT BENEFIT	1.00	\$ 379.46	\$ 379.46
Kelly Darling	RETIREMENT BENEFIT	1.00	\$ 116.67	\$ 116.67
Sue Sherman	RETIREMENT BENEFIT	1.00	\$ 916.67	\$ 916.67
RETIREE PAYMENTS				\$ 28,412.80

CERTIFICATED MASTER:	\$	98,614.94
<i>Certificated Additional:</i>	\$	-
<i>Certificated Subs</i>	\$	-
CLASSIFIED MASTER:	\$	155,553.09
<i>Classified Additional:</i>	\$	42,559.55
<i>Retiree</i>	\$	28,412.80
<i>+/- Rounding</i>	\$	0.05
TOTAL:	\$	325,140.43