

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: December 17, 2020
BOARD AGENDA NUMBER: 6.3
BOARD AGENDA ITEM: Payroll Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

November 2020 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

**WHEATLAND SCHOOL DISTRICT
NOV 2020 PAYROLL TIMESHEET WORKSHEET**

	NAME	Job Description	Hours	Rate	TOTAL
	CLASS EXTRA				
	Alfaro-Alpi, Christelle	Extra Time	0.50	\$ 15.66	\$ 7.83
	Bartolomei, Barbara	Extra Time	1.50	\$ 17.30	\$ 25.95
	Bencheck, Rachel	Pay Off	1.00	\$ 851.41	\$ 851.41
	Berry, Miranda	Extra Time	9.00	\$ 15.66	\$ 140.94
	Browne, Rhonda	Extra Time	16.50	\$ 17.30	\$ 285.45
	Bryan, Hannah	Dock	-24.00	\$ 20.64	\$ (495.36)
	Caro, Alberto	Dock	-144.00	\$ 16.06	\$ (2,312.64)
	Colon, Mariah	CARE Extra Time	12.50	\$ 14.43	\$ 180.38
	Gallaher, Karen	CARE Extra Time	18.00	\$ 14.20	\$ 255.60
	Henderson, McKinzie	ASP Sub	36.00	\$ 14.84	\$ 534.24
	Jorgensen, Emily	Extra Time	0.50	\$ 15.05	\$ 7.53
	Kinkade, Kasandra	Dock	-20.00	\$ 14.00	\$ (280.00)
	Lal, Renee	Dock	-1.75	\$ 19.69	\$ (34.46)
	Lamb, Paula	SHUE Long Term	-48.00	\$ 20.64	\$ (990.72)
	Leahy, Melissa	Dock	-6.00	\$ 18.16	\$ (108.96)
	Rivas, Stephanie	CARE Extra Time	15.50	\$ 14.43	\$ 223.67
	Shine, Candis	Dock	-2.50	\$ 14.00	\$ (35.00)
	Shuler, Rachel	Pre Training	2.50	\$ 20.04	\$ 50.10
	Shumard, Kaetlyn	ASP Extra	14.75	\$ 15.05	\$ 221.99
	Sprague, Rachel	CARE Training	4.00	\$ 16.47	\$ 65.88
	Swaim, Lynne	Para Sub	30.00	\$ 15.49	\$ 464.70
	Waters, Stacy	ASP Extra	11.00	\$ 17.23	\$ 189.53
				TOTAL PAY	\$ (751.96)
	CLASS SUB				
	Celedon, Juan	Custodial Sub	8.00	\$ 16.06	\$ 128.48
	Kesterson, Steven	Custodial Sub	102.00	\$ 16.06	\$ 1,638.12
	Robbins, Leslie	Pre Para Sub	4.00	\$ 14.88	\$ 59.52
	Robbins, Leslie	Pre Teach Sub	8.00	\$ 23.04	\$ 184.32
	Schlake, Glenn	Custodial Sub	32.00	\$ 16.06	\$ 513.92
	Sizemore, Barry	Custodial Sub	16.00	\$ 17.73	\$ 283.68
	Sizemore, Barry	Custodial Sub - Oct	80.00	\$ 1.67	\$ 133.60
				TOTAL	\$ 2,941.64
	CERT EXTRA				
	Shue, Jennifer	Dock	-15.00	\$ 175.00	\$ (2,625.00)
	Steimer, Alexandria	Pre Training	1.00	\$ 25.61	\$ 25.61
				TOTAL PAY	\$ (2,599.39)
	CERT SUB				
	Boardman, Jenna	Sub	1.00	\$ 140.00	\$ 140.00
	Bryan, Hannah	Sub	4.00	\$ 140.00	\$ 560.00
	Lamb, Paula	SHUE Long Term	15.00	\$ 175.00	\$ 2,625.00
	Swaim, Lynne	Sub	1.00	\$ 140.00	\$ 140.00
				TOTAL PAY	\$ 3,465.00

**WHEATLAND SCHOOL DISTRICT
NOV 2020 PAYROLL TIMESHEET WORKSHEET**

<i>CERTIFICATED MASTER:</i>	\$ 618,312.12
<i>Certificated Additional:</i>	\$ (2,599.39)
<i>Certificated Subs</i>	\$ 3,465.00
<i>CLASSIFIED MASTER:</i>	\$ 344,957.42
<i>Classified Additional:</i>	\$ (751.96)
<i>Classified Subs:</i>	\$ 2,941.64
<i>+/- Rounding</i>	\$ 0.54
<i>TOTAL:</i>	\$ 966,325.37

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