

**WHEATLAND SCHOOL DISTRICT  
BOARD AGENDA ITEM**

CONSENT  
 ACTION  
 REPORT/INFORMATION

**BOARD MEETING DATE:** February 18, 2021  
**BOARD AGENDA NUMBER:** 4.2  
**BOARD AGENDA ITEM:** Payroll Warrant Register  
**DEPARTMENT:** Superintendent's Office  
**CONTACT PERSON:** Craig Guensler

**REPORT/PROPOSAL**

January 2021 Payroll and Warrant registers

**SUPERINTENDENT'S RECOMMENDATION:**

Approve as submitted

**WHEATLAND SCHOOL DISTRICT  
JAN 2021 PAYROLL TIMESHEET WORKSHEET**

	NAME	Job Description		Rate	TOTAL
	<b>CLASS EXTRA</b>				
	Browne, Rhonda	Extra Time	30.25	\$ 17.30	\$ 523.33
	Cicchetti, Rebecca	DOCK	-28.53	\$ 14.00	\$ (399.42)
	Colon, Mariah	CARE Extra Time	21.25	\$ 14.43	\$ 306.64
	Gallaher, Karen	CARE Extra Time	40.50	\$ 14.20	\$ 575.10
	Harpold, Kelsey	Extra Time	14.00	\$ 15.51	\$ 217.14
	Henderson, McKinzie	ASP Sub	40.75	\$ 14.84	\$ 604.73
	Hulsey, Rebecca	DOCK	-8.00	\$ 15.66	\$ (125.28)
	Hulsey, Rebecca	Teacher Sub	8.00	\$ 23.04	\$ 184.32
	Johnson, Melanie	Extra Time	12.50	\$ 17.08	\$ 213.50
	Jorgensen, Emily	Extra Time	23.25	\$ 15.05	\$ 349.91
	Kinkade, Kasandra	Dock	-2.50	\$ 14.00	\$ (35.00)
	Lamb, Paula	SHUE Long Term	-63.00	\$ 20.64	\$ (1,300.32)
	Rivas, Stephanie	CARE Extra Time	24.00	\$ 14.43	\$ 346.32
	Shaw, Janet	Extra Time	3.25	\$ 15.66	\$ 50.90
	Shaw, Janet	DOCK	-3.75	\$ 15.66	\$ (58.73)
	Shine, Candis	Dock	-2.50	\$ 14.00	\$ (35.00)
	Shumard, Kaetlyn	ASP Extra	17.50	\$ 15.05	\$ 263.38
	Shumard, Kaetlyn	DOCK	-14.75	\$ 15.05	\$ (221.99)
	Soung, Cheng	Extra Time	2.00	\$ 21.12	\$ 42.24
	Sprague, Rachel	Para Sub	1.50	\$ 16.47	\$ 24.71
	Sprague, Rachel	SE Para Sub	12.50	\$ 17.08	\$ 213.50
	Waters, Stacy	ASP Extra	15.00	\$ 17.23	\$ 258.45
				<b>TOTAL PAY</b>	\$ 1,998.42
	<b>CLASS SUB</b>				
	Bailey, Taylor	Pre Para Sub	11.50	\$ 14.88	\$ 171.12
	Charlebois, Holly	Pre Para Sub	16.00	\$ 14.88	\$ 238.08
	Kesterson, Steven	Custodial Sub	105.00	\$ 16.06	\$ 1,686.30
	Mejia, Madison	Pre Para Sub	100.00	\$ 14.88	\$ 1,488.00
	Robbins, Leslie	PRE TEACH SUB	40.00	\$ 14.88	\$ 595.20
	Schlake, Glenn	Custodial Sub	62.00	\$ 16.06	\$ 995.72
	Sizemore, Barry	Custodial Sub	40.00	\$ 17.73	\$ 709.20
	Sizemore, Barry	Maint Sub	8.00	\$ 23.04	\$ 184.32
				<b>TOTAL</b>	\$ 6,067.94
	<b>CERT EXTRA</b>				
	Shue, Jennifer	Dock	-21.00	\$ 175.00	\$ (3,675.00)
				<b>TOTAL PAY</b>	\$ (3,675.00)
	<b>CERT SUB</b>				
	Boardman, Jenna	Sub	3.00	\$ 140.00	\$ 420.00
	Boardman, Jenna	Sub	4.00	\$ 250.49	\$ 1,001.96
	Gilson, Vanessa	CERT SUB BR	2.50	\$ 140.00	\$ 350.00
	Heinberger, Keith	Sub	1.50	\$ 140.00	\$ 210.00
	Lamb, Paula	SHUE Long Term	21.00	\$ 175.00	\$ 3,675.00
	Lee, Meagan	CERT SUB BR	2.50	\$ 140.00	\$ 350.00

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	Ogles, Stephanie	Sub	6.50	\$ 140.00	\$ 910.00
	Ogles, Stephanie	Sub	1.00	\$ 150.00	\$ 150.00
	Robbins, Leslie	Pre Teach Sub	12.00	\$ 23.04	\$ 276.48
	Smith, Kristi	Sub LT	8.50	\$ 140.00	\$ 1,190.00
	Swaim, Lynne	Sub	4.50	\$ 140.00	\$ 630.00
				<b>TOTAL PAY</b>	<b>\$ 9,163.44</b>

<b><i>CERTIFICATED MASTER</i></b>	<b>\$ 612,243.28</b>
	\$ (3,675.00)
	\$ 9,163.44
<b><i>CLASSIFIED MASTER</i></b>	<b>\$ 330,610.08</b>
	\$ 1,998.42
	\$ 6,067.94
	\$ 0.50
	<b>\$ 956,408.66</b>

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JAN 2021 PAYROLL TIMESHEET WORKSHEET**

	<b>NAME</b>	<b>Job Description</b>	<b>Rate</b>	<b>TOTAL</b>
	<b>CLASS EXTRA</b>			
			<b>TOTAL PAY</b>	\$ 1,998.42
	<b>CLASS SUB</b>			
			<b>TOTAL</b>	\$ -
	<b>CERT EXTRA</b>			
			<b>TOTAL PAY</b>	\$ (3,675.00)
	<b>CERT SUB</b>			
			<b>TOTAL PAY</b>	\$ 9,163.44

<i><b>CERTIFICATED MASTER</b></i>	<b>\$ 612,243.28</b>
	<b>\$ (3,675.00)</b>
	<b>\$ 9,163.44</b>
<i><b>CLASSIFIED MASTER</b></i>	<b>\$ 330,610.08</b>
	<b>\$ 1,998.42</b>
	<b>\$ -</b>
	<b>\$ 0.50</b>
	<b>\$ 950,340.72</b>