

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: January 21, 2021
BOARD AGENDA NUMBER: 4.5
BOARD AGENDA ITEM: Payroll Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

December 2020 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

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

	NAME	Job Description	Hours	Rate	TOTAL
	CLASS EXTRA				
	Bartolomei, Barbara	Extra Time	7.00	\$ 17.30	\$ 121.10
	Browne, Rhonda	Extra Time	22.50	\$ 17.30	\$ 389.25
	Bryan, Hannah	Dock	-43.00	\$ 20.64	\$ (887.52)
	Buchan, Kerry	DRDPs	5.50	\$ 20.04	\$ 110.22
	Bugayong, Cynthia	Extra Time	5.50	\$ 20.58	\$ 113.19
	Colon, Mariah	CARE Extra Time	17.50	\$ 14.43	\$ 252.53
	Gallaher, Karen	CARE Extra Time	24.75	\$ 14.20	\$ 351.45
	Harpold, Kelsey	Extra Time	16.00	\$ 15.51	\$ 248.16
	Henderson, McKinzie	ASP Sub	21.50	\$ 14.84	\$ 319.06
	Hulsey, Rebecca	DRDPs	5.50	\$ 15.66	\$ 86.13
	Hulsey, Rebecca	DOCK	-4.00	\$ 15.66	\$ (62.64)
	Hulsey, Rebecca	Teacher Sub	4.00	\$ 23.04	\$ 92.16
	Johnson, Melanie	Extra Time	10.50	\$ 17.08	\$ 179.34
	Jorgensen, Emily	Extra Time	16.50	\$ 15.05	\$ 248.33
	Kinkade, Kasandra	Dock	-5.00	\$ 14.00	\$ (70.00)
	Lamb, Paula	SHUE Long Term	-48.00	\$ 20.64	\$ (990.72)
	Martinez, Laura	Extra Time	8.00	\$ 20.52	\$ 164.16
	Mattes, Nocholette	DOCK	-12.00	\$ 19.07	\$ (228.84)
	Rivas, Stephanie	CARE Extra Time	19.50	\$ 14.43	\$ 281.39
	Shine, Candis	Dock	-2.50	\$ 14.00	\$ (35.00)
	Shuler, Rachel	DRDPs	8.50	\$ 20.04	\$ 170.34
	Shumard, Kaetlyn	ASP Extra	17.75	\$ 15.05	\$ 267.14
	Soung, Cheng	Extra Time	1.00	\$ 21.12	\$ 21.12
	St. John, Katherine	DRDPs	9.00	\$ 20.52	\$ 184.68
	Vang, Krystal	DRDPs	4.00	\$ 18.16	\$ 72.64
	Vang, Krystal	DOCK	-4.00	\$ 18.16	\$ (72.64)
	Vang, Krystal	Teacher Sub	4.00	\$ 23.04	\$ 92.16
	Waters, Stacy	ASP Extra	13.00	\$ 17.23	\$ 223.99
	White, Donna	Extra Time	1.75	\$ 21.04	\$ 36.82
				TOTAL PAY	\$ 1,677.98
	CLASS SUB				
	Kesterson, Steven	Custodial Sub	92.00	\$ 16.06	\$ 1,477.52
	Mejia, Madison	Pre Para Sub	40.00	\$ 14.88	\$ 595.20
	Ogles, Stephanie	Pre Teach Sub	8.00	\$ 23.04	\$ 184.32
	Rockwell, Miranda	Kitchen Sub	24.50	\$ 14.88	\$ 364.56
	Schlake, Glenn	Custodial Sub	24.00	\$ 16.06	\$ 385.44
	Sizemore, Barry	Custodial Sub	48.00	\$ 17.73	\$ 851.04
				TOTAL	\$ 3,858.08
	CERT EXTRA				
	Appleton, Kaleene	TCIP MENTOR	1.00	\$ 1,450.00	\$ 1,450.00
	Bailey, Teagan	DRDP	18.00	\$ 28.96	\$ 521.28
	Johnson, Holly	TCIP MENTOR	1.00	\$ 1,450.00	\$ 1,450.00
	Kautz, Terri	DRDP	9.00	\$ 28.48	\$ 256.32

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Mejia, Rosie	DRDP	16.50	\$ 28.96	\$ 477.84
Purbaugh, Dawn	DRDP	15.00	\$ 27.48	\$ 412.20
Shue, Jennifer	Dock	-16.00	\$ 175.00	\$ (2,800.00)
Steimer, Alexandria	DRDP	12.00	\$ 25.61	\$ 307.32
Waidmann, Kelley	DRDP	17.50	\$ 28.96	\$ 506.80
			TOTAL PAY	\$ 2,581.76
CERT SUB				
Boardman, Jenna	Sub	3.00	\$ 140.00	\$ 420.00
Boardman, Jenna	Sub	1.00	\$ 250.49	\$ 250.49
Bryan, Hannah	Sub	6.25	\$ 140.00	\$ 875.00
Bryan, Hannah	Sub	1.00	\$ 150.00	\$ 150.00
Heinberger, Keith	Sub	2.00	\$ 140.00	\$ 280.00
Lamb, Paula	SHUE Long Term	16.00	\$ 175.00	\$ 2,800.00
Ogles, Stephanie	Sub	2.00	\$ 140.00	\$ 280.00
Smith, Kristi	Sub	3.00	\$ 140.00	\$ 420.00
Swaim, Lynne	Sub	4.50	\$ 140.00	\$ 630.00
			TOTAL PAY	\$ 6,105.49

CERTIFICATED MASTER:	\$ 618,651.33
<i>Certificated Additional:</i>	\$ 2,581.76
<i>Certificated Subs</i>	\$ 6,105.49
CLASSIFIED MASTER:	\$ 348,679.90
<i>Classified Additional:</i>	\$ 1,677.98
<i>Classified Subs:</i>	\$ 3,858.08
<i>+/- Rounding</i>	\$ 0.51
TOTAL:	\$ 981,555.05

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