

**WHEATLAND SCHOOL DISTRICT  
BOARD AGENDA ITEM**

CONSENT  
 ACTION  
 REPORT/INFORMATION

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**BOARD MEETING DATE:** June 17, 2021  
**BOARD AGENDA NUMBER:** 4.2  
**BOARD AGENDA ITEM:** Payroll Warrant Register  
**DEPARTMENT:** Superintendent's Office  
**CONTACT PERSON:** Craig Guensler

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**REPORT/PROPOSAL**

May 2021 Payroll and Warrant registers

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**SUPERINTENDENT'S RECOMMENDATION:**

Approve as submitted

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

	NAME	Job Description		Rate	TOTAL
	<b>CLASS EXTRA</b>				
	Acuff, Ashley	DOCK YD	-6.00	\$ 14.00	\$ (84.00)
	Acuff, Ashley	DOCK ASP	-7.50	\$ 14.43	\$ (108.23)
	Alfaro-Alpi, Christelle	Extra Time	15.50	\$ 15.66	\$ 242.73
	Alvarez-Thome, Juanita	Extra Time	10.50	\$ 20.10	\$ 211.05
	Baynes, Bethany	Extra Time	14.50	\$ 18.16	\$ 263.32
	Blazvick, Christine	Extra Time	12.00	\$ 20.04	\$ 240.48
	Browne, Rhonda	Extra Time	48.00	\$ 17.30	\$ 830.40
	Browne, Rhonda	Extra Time	-6.00	\$ 17.30	\$ (103.80)
	Bryan, Hannah	Dock	-45.00	\$ 20.64	\$ (928.80)
	Bryan, Hannah	ASP Extra	1.00	\$ 20.64	\$ 20.64
	Bugayong, Cynthia	Extra Time	11.00	\$ 20.58	\$ 226.38
	Canty, Angelita	DOCK	-1.00	\$ 94.05	\$ (94.05)
	Canty, Angelita	ASP Sub	36.25	\$ 14.84	\$ 537.95
	Carpenter, Cheryl	Extra Time	10.50	\$ 15.31	\$ 160.76
	Debrito, Rochelle	Para Extra Time	23.50	\$ 14.88	\$ 349.68
	Everson, Andrew	Tech Aide Extra	35.00	\$ 20.03	\$ 701.05
	Fraley, Jamie	Extra Time	1.00	\$ 19.69	\$ 19.69
	Gallaher, Karen	CARE Sub	11.00	\$ 14.43	\$ 158.73
	Harpold, Kelsey	Extra Time	30.00	\$ 15.51	\$ 465.30
	Herring, Kokua	Para Extra Time	12.50	\$ 20.04	\$ 250.50
	Herring, Michael	ND Extra Time	9.50	\$ 14.86	\$ 141.17
	Henderson, McKinzie	Extra Time	44.00	\$ 18.76	\$ 825.44
	Hounshell, Shirley	ND Extra Time	11.00	\$ 15.31	\$ 168.41
	Hudson, Billie	Para Extra Time	24.50	\$ 20.52	\$ 502.74
	Jellsey, Alicia	Extra Time	14.00	\$ 21.04	\$ 294.56
	Kesterson, Nikki	Extra Time	10.50	\$ 14.88	\$ 156.24
	Kesterson, Steven	Extra Time	16.00	\$ 21.54	\$ 344.64
	Kinkade, Kasandra	Extra Time	18.75	\$ 14.43	\$ 270.56
	Kinkade, Kasandra	DOCK	-16.00	\$ 14.00	\$ (224.00)
	Lamb, Paula	DOCK	-27.00	\$ 20.64	\$ (557.28)
	Lee, May O	Extra Time	1.50	\$ 18.76	\$ 28.14
	Linder, Lori	Extra Time	24.50	\$ 21.04	\$ 515.48
	Martinez, Laura	Para Dock	-8.00	\$ 14.88	\$ (119.04)
	Payne, Sheila	Extra Time	10.50	\$ 20.64	\$ 216.72
	Rivas, Stephanie	CARE Extra Time	33.00	\$ 14.43	\$ 476.19
	Scott, Joy	Extra Time	42.00	\$ 20.64	\$ 866.88
	Shaw, Janet	Extra Time	27.50	\$ 15.66	\$ 430.65
	Shine, Candis	ASP Sub	28.50	\$ 14.43	\$ 411.26
	Shine, Candis	DOCK	-11.00	\$ 14.00	\$ (154.00)
	Shumard, Kaetlyn	ASP Extra	10.50	\$ 15.05	\$ 158.03
	Shumard, Kaetlyn	DOCK	-2.75	\$ 16.52	\$ (45.43)
	Smith, Satoko	DOCK	-15.00	\$ 22.04	\$ (330.60)
	Soung, Cheng	Extra Time	10.00	\$ 21.12	\$ 211.20
	Speer, Sierra	DOCK	-1.00	\$ 1,092.45	\$ (1,092.45)

**WHEATLAND SCHOOL DISTRICT  
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	Sprague, Katelynn	ASP SUB	2.00	\$ 15.51	\$ 31.02
	Sprague, Rachel	ASP SUB	1.50	\$ 16.47	\$ 24.71
	Sprague, Rachel	Para Extra Time	15.00	\$ 16.47	\$ 247.05
	Vang, Krystal	DOCK	-16.00	\$ 18.16	\$ (290.56)
	Vang, Krystal	Teacher Sub	16.00	\$ 23.04	\$ 368.64
	Waters, Stacy	ASP Extra	17.00	\$ 17.23	\$ 292.91
	Waters, Stacy	DOCK	-4.25	\$ 17.23	\$ (73.23)
	Willey, Joyce	Extra Time	14.50	\$ 20.52	\$ 297.54
				<b>TOTAL PAY</b>	\$ 7,753.36
	<b>CLASS SUB</b>				
	Babcock, Tiffany	Pre Para Sub	66.00	\$ 14.88	\$ 982.08
	Chavez, Tiffany	Spe Ed Para Sub	36.50	\$ 15.49	\$ 565.39
	Chavez, Tiffany	Yard Duty Sub	2.00	\$ 14.00	\$ 28.00
	Helton, Cortney	Pre Para Sub	14.88	\$ 4.00	\$ 59.52
	Helton, Cortney	Pre Teach Sub	23.04	\$ 4.00	\$ 92.16
	Henry, Darren	Transportation Sub	21.25	\$ 18.14	\$ 385.48
	Mejia, Madison	Pre Para Sub	92.00	\$ 14.88	\$ 1,368.96
	Mize, Monique	Pre Para Sub	3.50	\$ 14.88	\$ 52.08
	Ogles, Stephanie	Pre Para Sub	16.00	\$ 14.88	\$ 238.08
	Prevedelli, Bethany	Pre Para Sub	6.50	\$ 14.44	\$ 93.86
	Robinson, Brittney	Pre Para Sub	4.00	\$ 14.88	\$ 59.52
	Rockwell, Miranda	FS Sub	98.00	\$ 14.88	\$ 1,458.24
	Schlake, Glenn	Custodial Sub	32.00	\$ 16.06	\$ 513.92
	Sizemore, Barry	Custodial Sub	40.00	\$ 17.73	\$ 709.20
	Sizemore, Barry	Grounds	56.00	\$ 19.56	\$ 1,095.36
				<b>TOTAL</b>	\$ 7,701.84
	<b>CERT EXTRA</b>				
	Bailey, Teagan	DRDP	1.50	\$ 28.96	\$ 43.44
	Finlay, Judy	Class Coverage	1.00	\$ 140.00	\$ 140.00
	Hopkins, Paige	DOCK	-1.00	\$ 1,917.39	\$ (1,917.39)
	Johnson, Holly	Class Coverage	1.50	\$ 140.00	\$ 210.00
	Kautz, Terri	EXTRA TIME	1.50	\$ 28.48	\$ 42.72
	Purbaugh, Dawn	DRDP	1.50	\$ 27.48	\$ 41.22
	Steimer, Alexandria	DRDP	1.50	\$ 25.61	\$ 38.42
	Waidmann, Kelley	DRDP	1.50	\$ 28.96	\$ 43.44
	Weldon, Leann	Class Coverage	0.50	\$ 140.00	\$ 70.00
				<b>TOTAL PAY</b>	\$ (1,288.16)
	<b>CERT SUB</b>				
	Bryan, Hannah	Sub	7.50	\$ 140.00	\$ 1,050.00
	Lamb, Paula	CERT Sub	9.00	\$ 140.00	\$ 1,260.00
	Ogles, Stephanie	Sub	10.50	\$ 140.00	\$ 1,470.00
	Staub, Gale	Sub	1.50	\$ 140.00	\$ 210.00
	Swaim, Lynne	Sub	8.50	\$ 140.00	\$ 1,190.00
				<b>TOTAL PAY</b>	\$ 5,180.00

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

<b><i>CERTIFICATED MASTER</i></b>	<b>\$ 619,743.28</b>
	\$ (1,288.16)
	\$ 5,180.00
<b><i>CLASSIFIED MASTER</i></b>	<b>\$ 327,204.09</b>
	\$ 7,753.36
	\$ 7,701.84
	\$ 0.56
	<b>\$ 966,294.98</b>
	\$ 966,294.98
	\$ (0.00)

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Superintendent

**WHEATLAND SCHOOL DISTRICT  
MAY 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>	\$ 7,753.36
	<b>CLASS SUB</b>				
				<b>TOTAL</b>	\$ 7,701.84
	<b>CERT EXTRA</b>				
				<b>TOTAL PAY</b>	\$ (1,288.16)
	<b>CERT SUB</b>				
				<b>TOTAL PAY</b>	\$ 5,180.00

<i><b>CERTIFICATED MASTER</b></i>	<b>\$ 619,743.28</b>
	\$ (1,288.16)
	\$ 5,180.00
<i><b>CLASSIFIED MASTER</b></i>	<b>\$ 327,204.09</b>
	\$ 7,753.36
	\$ 7,701.84
	\$ 0.56
	<b>\$ 966,294.98</b>