

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: March 11, 2021
BOARD AGENDA NUMBER: 4.2
BOARD AGENDA ITEM: Payroll Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

February 2021 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

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

	NAME	Job Description		Rate	TOTAL
	CLASS EXTRA				
	Acuff, Ashley	DOCK YD	-10.75	\$ 15.07	\$ (162.00)
	Acuff, Ashley	DOCK ASP	-10.00	\$ 15.51	\$ (155.10)
	Alfaro-Alpi, Christelle	Extra Time	5.00	\$ 15.66	\$ 78.30
	Browne, Rhonda	Extra Time	27.00	\$ 17.30	\$ 467.10
	Cicchetti, Rebecca	DOCK	-12.50	\$ 14.00	\$ (175.00)
	Colon, Mariah	CARE Extra Time	20.00	\$ 14.43	\$ 288.60
	Gallaher, Karen	CARE Extra Time	40.50	\$ 14.20	\$ 575.10
	Harpold, Kelsey	Extra Time	25.50	\$ 15.51	\$ 395.51
	Henderson, McKinzie	ASP Sub	3.50	\$ 14.84	\$ 51.94
	Hulsey, Rebecca	DOCK	-12.00	\$ 15.66	\$ (187.92)
	Jellsey, Alicia	Extra Time	3.25	\$ 21.04	\$ 68.38
	Johnson, Melanie	Extra Time	10.00	\$ 17.08	\$ 170.80
	Jorgensen, Emily	Extra Time	19.50	\$ 15.05	\$ 293.48
	Kinkade, Kasandra	Spe Ed Para Sub	3.00	\$ 15.49	\$ 46.47
	Lamb, Paula	SHUE Long Term	-63.00	\$ 20.64	\$ (1,300.32)
	Larracuenta, Lashonda	Spe Ed Para Sub	2.50	\$ 16.25	\$ 40.63
	Leahy, Melissa	Dock	-18.75	\$ 18.16	\$ (340.50)
	Leahy, Melissa	Dock	-2.25	\$ 14.88	\$ (33.48)
	Martinez, Laura	Para Dock	-36.00	\$ 20.52	\$ (738.72)
	Martinez, Laura	Pre Teacher Sub	20.00	\$ 23.04	\$ 460.80
	Rivas, Stephanie	CARE Extra Time	25.50	\$ 14.43	\$ 367.97
	Shaw, Janet	Extra Time	3.25	\$ 15.66	\$ 50.90
	Shaw, Janet	DOCK	-3.75	\$ 15.66	\$ (58.73)
	Shuler, Rachel	DRDPs	5.00	\$ 20.04	\$ 100.20
	Shumard, Kaetlyn	ASP Extra	22.50	\$ 15.05	\$ 338.63
	Sprague, Rachel	Para Sub	14.25	\$ 16.47	\$ 234.70
	Waters, Stacy	ASP Extra	4.00	\$ 17.23	\$ 68.92
				TOTAL PAY	\$ 946.63
	CLASS SUB				
	Babcock, Tiffany	Pre Para Sub	12.00	\$ 14.88	\$ 178.56
	Bailey, Taylor	Pre Para Sub	7.50	\$ 14.88	\$ 111.60
	Charlebois, Holly	Pre Para Sub	3.50	\$ 14.88	\$ 52.08
	Kesterson, Steven	Custodial Sub	36.00	\$ 16.06	\$ 578.16
	Mejia, Madison	Pre Para Sub	36.00	\$ 14.88	\$ 535.68
	Ogles, Stephanie	Spe Ed Para Sub	6.00	\$ 15.49	\$ 92.94
	Robinson, Brittney	Pre Para Sub	32.00	\$ 14.88	\$ 476.16
	Schlake, Glenn	Custodial Sub	16.00	\$ 16.06	\$ 256.96
	Sizemore, Barry	Custodial Sub	16.00	\$ 17.73	\$ 283.68
	Sizemore, Barry	Maint Sub	24.00	\$ 23.04	\$ 552.96
				TOTAL	\$ 3,118.78
	CERT EXTRA				
	Kautz, Terri	DRDP	1.00	\$ 28.48	\$ 28.48
	Mejia, Rosie	DRDP	2.00	\$ 28.96	\$ 57.92
	Shue, Jennifer	Dock	-21.00	\$ 175.00	\$ (3,675.00)

**WHEATLAND SCHOOL DISTRICT
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Steimer, Alexandria	DRDP	2.00	\$ 25.61	\$ 51.22
			TOTAL PAY	\$ (3,537.38)
CERT SUB				
Boardman, Jenna	Sub	5.00	\$ 140.00	\$ 700.00
Bryan, Hannah	Sub	1.00	\$ 140.00	\$ 140.00
Gilson, Vanessa	CERT SUB BR	6.00	\$ 140.00	\$ 840.00
Gilson, Vanessa	CERT SUB BR	5.50	\$ 150.00	\$ 825.00
Lamb, Paula	SHUE Long Term	21.00	\$ 175.00	\$ 3,675.00
Ogles, Stephanie	Sub	2.50	\$ 140.00	\$ 350.00
Smith, Kristi	Sub LT	3.00	\$ 140.00	\$ 420.00
Swaim, Lynne	Sub	2.50	\$ 140.00	\$ 350.00
			TOTAL PAY	\$ 7,300.00

<i>CERTIFICATED MASTER</i>	\$ 612,243.28
	\$ (3,537.38)
	\$ 7,300.00
<i>CLASSIFIED MASTER</i>	\$ 320,970.06
	\$ 946.63
	\$ 3,118.78
	\$ (0.11)
	\$ 941,041.26

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FEB 2021 PAYROLL TIMESHEET WORKSHEET**

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	CLASS SUB			
			TOTAL	\$ 3,118.78
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			TOTAL PAY	\$ (3,537.38)
	CERT SUB			
			TOTAL PAY	\$ 7,300.00

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