

**WHEATLAND SCHOOL DISTRICT  
BOARD AGENDA ITEM**

CONSENT  
 ACTION  
 REPORT/INFORMATION

**BOARD MEETING DATE:** May 20, 2021  
**BOARD AGENDA NUMBER:** 4.2  
**BOARD AGENDA ITEM:** Payroll Warrant Register  
**DEPARTMENT:** Superintendent's Office  
**CONTACT PERSON:** Craig Guensler

**REPORT/PROPOSAL**

**April 2021 Payroll and Warrant registers**

**SUPERINTENDENT'S RECOMMENDATION:**

**Approve as submitted**

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

	<b>NAME</b>	<b>Job Description</b>		<b>Rate</b>	<b>TOTAL</b>
	<b>CLASS EXTRA</b>				
	Alvarez-Thome, Juanita	Extra Time	0.50	\$ 20.10	\$ 10.05
	Bartolomei, Barbara	Extra Time	1.00	\$ 17.30	\$ 17.30
	Baynes, Bethany	Extra Time	0.50	\$ 18.16	\$ 9.08
	Blazvick, Christine	Extra Time	0.50	\$ 20.04	\$ 10.02
	Brown, Bobbi	Secretary Time Recap	225.50	\$ 1.53	\$ 345.02
	Browne, Rhonda	Extra Time	25.00	\$ 17.30	\$ 432.50
	Buchan, Kerry	Cert sub	4.00	\$ 23.04	\$ 92.16
	<b>Buchan, Kerry</b>	<b>DOCK</b>	<b>-4.00</b>	<b>\$ 20.04</b>	<b>\$ (80.16)</b>
	Bugayong, Cynthia	Extra Time	0.50	\$ 20.58	\$ 10.29
	Canty, Angelita	Extra Time	3.00	\$ 16.47	\$ 49.41
	Canty, Angelita	ASP Sub	1.50	\$ 14.84	\$ 22.26
	Debritto, Rochelle	Para Time Recap	113.25	\$ 0.68	\$ 77.01
	Debritto, Rochelle	Para Sub	4.00	\$ 14.88	\$ 59.52
	Gallaher, Karen	CARE Sub	34.75	\$ 14.43	\$ 501.44
	Harpold, Kelsey	Extra Time	22.50	\$ 15.51	\$ 348.98
	Hern, Alyssa	Librarian Time Recap	152.25	\$ 1.02	\$ 155.30
	Herring, Kokua	Para Extra Time	0.50	\$ 20.04	\$ 10.02
	Henderson, McKinzie	ASP Extra	2.00	\$ 18.76	\$ 37.52
	Jellsey, Alicia	Extra Time	0.50	\$ 21.04	\$ 10.52
	Johnson, Melanie	Extra Time	1.00	\$ 17.08	\$ 17.08
	Kesterson, Kimberly	Extra Time	0.50	\$ 14.88	\$ 7.44
	Kinkade, Kasandra	Extra Time	2.25	\$ 14.00	\$ 31.50
	<b>Lamb, Paula</b>	<b>DOCK</b>	<b>-18.00</b>	<b>\$ 20.64</b>	<b>\$ (371.52)</b>
	Linder, Lori	Extra Time	0.50	\$ 21.04	\$ 10.52
	<b>Martinez, Laura</b>	<b>Para Dock</b>	<b>-12.00</b>	<b>\$ 20.52</b>	<b>\$ (246.24)</b>
	Martinez, Laura	Pre Teacher Sub	4.00	\$ 23.04	\$ 92.16
	Rivas, Stephanie	CARE Extra Time	18.25	\$ 14.43	\$ 263.35
	Shaw, Janet	Extra Time	0.50	\$ 15.66	\$ 7.83
	Shine, Candis	ASP Sub	1.50	\$ 14.43	\$ 21.65
	Shuler, Rachel	DRDPs	5.00	\$ 20.04	\$ 100.20
	Shumard, Kaetlyn	ASP Extra	18.25	\$ 15.05	\$ 274.66
	Soung, Cheng	Extra Time	0.50	\$ 21.12	\$ 10.56
	Sprague, Rachel	Para Sub	0.50	\$ 16.47	\$ 8.24
	Sprague, Rachel	SE Para Sub	1.00	\$ 17.08	\$ 17.08
	<b>Vang, Krystal</b>	<b>DOCK</b>	<b>-4.00</b>	<b>\$ 18.16</b>	<b>\$ (72.64)</b>
	Vang, Krystal	Teacher Sub	4.00	\$ 23.04	\$ 92.16
	Waters, Stacy	ASP Extra	9.50	\$ 17.23	\$ 163.69
	<b>Waters, Stacy</b>	<b>DOCK</b>	<b>-4.25</b>	<b>\$ 17.23</b>	<b>\$ (73.23)</b>
	Wiley, Joyce	Extra Time	0.50	\$ 20.52	\$ 10.26
				<b>TOTAL PAY</b>	<b>\$ 2,482.97</b>
	<b>CLASS SUB</b>				
	Babcock, Tiffany	Pre Para Sub	48.00	\$ 14.88	\$ 714.24
	Feckner, Marie	Pre Para Ed Sub	14.00	\$ 14.88	\$ 208.32

**WHEATLAND SCHOOL DISTRICT  
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Mejia, Madison	Pre Para Sub	60.00	\$ 14.88	\$ 892.80
Ogles, Stephanie	Spe Ed Para Sub	12.00	\$ 15.49	\$ 185.88
Robinson, Brittney	Pre Para Sub	4.00	\$ 14.88	\$ 59.52
Rockwell, Miranda	ASP Sub	3.50	\$ 14.43	\$ 50.51
Schlake, Glenn	Custodial Sub	8.00	\$ 16.06	\$ 128.48
Sizemore, Barry	Custodial Sub	24.00	\$ 17.73	\$ 425.52
			<b>TOTAL</b>	\$ 2,665.27
<b>CERT EXTRA</b>				
Hopkins, Paige	DOCK	-1.00	\$ 1,917.39	\$ (1,917.39)
			<b>TOTAL PAY</b>	\$ (1,917.39)
<b>CERT SUB</b>				
Boardman, Jenna	Sub	5.00	\$ 140.00	\$ 700.00
Heinberger, Keith	Sub	1.00	\$ 140.00	\$ 140.00
Lamb, Paula	CERT Sub	6.00	\$ 140.00	\$ 840.00
Magness-Swanger, Eliza	Sub	1.00	\$ 140.00	\$ 140.00
Mahlin-Feckner, Sarah	Sub	1.00	\$ 140.00	\$ 140.00
Ogles, Stephanie	Sub	4.00	\$ 140.00	\$ 560.00
Smith, Kristi	Sub	1.00	\$ 140.00	\$ 140.00
Swaim, Lynne	Sub	5.00	\$ 140.00	\$ 700.00
			<b>TOTAL PAY</b>	\$ 3,360.00

<b>CERTIFICATED MASTER</b>	\$ 612,243.28
	\$ (1,917.39)
	\$ 3,360.00
<b>CLASSIFIED MASTER</b>	\$ 322,012.87
	\$ 2,482.97
	\$ 2,665.27
	\$ 0.47
	\$ 940,847.46

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APRIL 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>	\$ 2,482.97
	<b>CLASS SUB</b>			
			<b>TOTAL</b>	\$ 2,665.27
	<b>CERT EXTRA</b>			
			<b>TOTAL PAY</b>	\$ (1,917.39)
	<b>CERT SUB</b>			
			<b>TOTAL PAY</b>	\$ 3,360.00

<b><i>CERTIFICATED MASTER</i></b>	<b>\$ 612,243.28</b>
	\$ (1,917.39)
	\$ 3,360.00
<b><i>CLASSIFIED MASTER</i></b>	<b>\$ 322,012.87</b>
	\$ 2,482.97
	\$ 2,665.27
	\$ 0.47
	<b>\$ 940,847.46</b>