

**WHEATLAND SCHOOL DISTRICT  
BOARD AGENDA ITEM**

CONSENT  
 ACTION  
 REPORT/INFORMATION

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**BOARD MEETING DATE:** November 19, 2020  
**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**

October 2020 Payroll and Warrant registers

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**SUPERINTENDENT'S RECOMMENDATION:**

Approve as submitted

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

|  | NAME                | Job Description | Hours   | Rate             | TOTAL         |
|--|---------------------|-----------------|---------|------------------|---------------|
|  | <b>CLASS EXTRA</b>  |                 |         |                  |               |
|  | Blackford, Laura    | Extra Time      | 24.00   | \$ 28.40         | \$ 681.60     |
|  | Blackford, Laura    | OT              | 5.50    | \$ 42.60         | \$ 234.30     |
|  | Browne, Rhonda      | Extra Time      | 0.25    | \$ 17.30         | \$ 4.33       |
|  | Caro, Alberto       | Dock            | -152.00 | \$ 16.06         | \$ (2,441.12) |
|  | Henderson, McKinzie | ASP Sub         | 40.25   | \$ 14.84         | \$ 597.31     |
|  | Kinkade, Kasandra   | Dock            | -20.00  | \$ 14.00         | \$ (280.00)   |
|  | Lamb, Paula         | SHUE Long Term  | -60.00  | \$ 20.64         | \$ (1,238.40) |
|  | Leahy, Melissa      | Dock            | -21.00  | \$ 18.16         | \$ (381.36)   |
|  | Martin, Chelsea     | Pay Off         | 1.00    | \$ 76.77         | \$ 76.77      |
|  | Martinez, Laura     | Para Dock       | -20.00  | \$ 20.52         | \$ (410.40)   |
|  | Martinez, Laura     | Pre Teach Sub   | 20.00   | \$ 23.04         | \$ 460.80     |
|  | Paredes, Ana        | WE PARA EXTRA   | 2.00    | \$ 20.04         | \$ 40.08      |
|  | Shuler, Rachel      | Pre Training    | 2.50    | \$ 20.04         | \$ 50.10      |
|  | Shumard, Kaetlyn    | ASP Extra       | 4.50    | \$ 15.05         | \$ 67.73      |
|  | Sprague, Rachel     | CARE Training   | 22.00   | \$ 16.47         | \$ 362.34     |
|  | Waters, Stacy       | ASP Extra       | 2.00    | \$ 17.23         | \$ 34.46      |
|  |                     |                 |         | <b>TOTAL PAY</b> | \$ (2,141.47) |
|  | <b>CLASS SUB</b>    |                 |         |                  |               |
|  | Kesterson, Steven   | Custodial Sub   | 124.50  | \$ 16.06         | \$ 1,999.47   |
|  | Robbins, Leslie     | Pre Para Sub    | 4.00    | \$ 14.88         | \$ 59.52      |
|  | Robbins, Leslie     | Pre Teach Sub   | 12.00   | \$ 23.04         | \$ 276.48     |
|  | Sizemore, Barry     | Custodial Sub   | 80.00   | \$ 16.06         | \$ 1,284.80   |
|  |                     |                 |         | <b>TOTAL</b>     | \$ 3,620.27   |
|  | <b>CERT EXTRA</b>   |                 |         |                  |               |
|  | Shue, Jennifer      | Dock            | -8.50   | \$ 175.00        | \$ (1,487.50) |
|  | Steimer, Alexandria | Pre Training    | 1.00    | \$ 25.61         | \$ 25.61      |
|  |                     |                 |         | <b>TOTAL PAY</b> | \$ (1,461.89) |
|  | <b>CERT SUB</b>     |                 |         |                  |               |
|  | Lamb, Paula         | SHUE Long Term  | 7.50    | \$ 150.00        | \$ 1,125.00   |
|  | Lamb, Paula         | SHUE Long Term  | 13.50   | \$ 175.00        | \$ 2,362.50   |
|  | Swaim, Lynne        | Sub             | 0.50    | \$ 140.00        | \$ 70.00      |
|  |                     |                 |         | <b>TOTAL PAY</b> | \$ 3,557.50   |

|                                 |                      |
|---------------------------------|----------------------|
| <b>CERTIFICATED MASTER:</b>     | <b>\$ 610,562.69</b> |
| <i>Certificated Additional:</i> | \$ (1,461.89)        |
| <i>Certificated Subs</i>        | \$ 3,557.50          |
| <b>CLASSIFIED MASTER:</b>       | <b>\$ 339,445.14</b> |
| <i>Classified Additional:</i>   | \$ (2,141.47)        |
| <i>Classified Subs:</i>         | \$ 3,620.27          |
| +/- <i>Rounding</i>             | \$ 1.01              |
| <b>TOTAL:</b>                   | <b>\$ 953,583.25</b> |

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OCT 2020 PAYROLL TIMESHEET WORKSHEET**

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|--|-------------|-----------------|-------|-----------|---------------|
|  | CLASS EXTRA |                 |       |           |               |
|  |             |                 |       | TOTAL PAY | \$ (2,141.47) |
|  | CLASS SUB   |                 |       |           |               |
|  |             |                 |       | TOTAL     | \$ 3,620.27   |
|  | CERT EXTRA  |                 |       |           |               |
|  |             |                 |       | TOTAL PAY | \$ (1,461.89) |
|  | CERT SUB    |                 |       |           |               |
|  |             |                 |       | TOTAL PAY | \$ 3,557.50   |

|                                 |                      |
|---------------------------------|----------------------|
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| +/- Rounding                    | \$ 1.01              |
| <b>TOTAL:</b>                   | <b>\$ 953,583.25</b> |