

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: October 15, 2020
BOARD AGENDA NUMBER: 4.4
BOARD AGENDA ITEM: Payroll Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

September 2020 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

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

	NAME	Job Description	Hours	Rate	TOTAL
	CLASS EXTRA				
	Acuff, Ashley	CARE Training	2.00	\$ 15.51	\$ 31.02
	Aroz, Tara	ASES	1.00	\$ 4,000.00	\$ 4,000.00
	Bryan, Hannah	CARE Training	2.00	\$ 20.64	\$ 41.28
	Caro, Alberto	Dock	-32.00	\$ 16.06	\$ (513.92)
	Cicchetti, Rebecca	CARE Training	2.00	\$ 14.00	\$ 28.00
	Everson, Andrew	Tech Aide Extra	91.25	\$ 20.03	\$ 1,827.74
	Everson, Andrew	Tech Aide OT	3.75	\$ 30.05	\$ 112.69
	Fraley, Jamie	CARE Training	2.00	\$ 19.69	\$ 39.38
	Frerichs, Jamie	WEL FS Extra	6.00	\$ 20.99	\$ 125.94
	Gallaher, Karen	CARE Training	2.00	\$ 14.20	\$ 28.40
	Harpold, Kelsey	CARE Training	2.00	\$ 15.51	\$ 31.02
	Herring, Kokua	ND Sub	1.50	\$ 14.41	\$ 21.62
	Henderson, McKinzie	ASP Sub	20.00	\$ 14.84	\$ 296.80
	Hudson, Billie	ND Sub	2.50	\$ 14.41	\$ 36.03
	Kinkade, Kasandra	CARE Training	2.00	\$ 14.00	\$ 28.00
	Lamb, Paula	SHUE Long Term	-12.00	\$ 20.64	\$ (247.68)
	Lavalle, Irma	CARE Training	2.00	\$ 22.15	\$ 44.30
	Lopez, Lokia	CARE Training	2.00	\$ 20.64	\$ 41.28
	Mattes, Nocholette	CARE Training	2.00	\$ 19.07	\$ 38.14
	Paredes, Ana	WE PARA EXTRA	10.75	\$ 20.04	\$ 215.43
	Rivas, Stephanie	CARE Training	2.00	\$ 14.43	\$ 28.86
	Shumard, Kaetlyn	ASP Extra	0.50	\$ 15.05	\$ 7.53
	Sprague, Katelynn	CARE Training	2.00	\$ 15.51	\$ 31.02
	Sprague, Rachel	CARE Training	2.00	\$ 16.47	\$ 32.94
	Stackhouse, Aubrae	FS Extra Time	3.00	\$ 19.07	\$ 57.21
	Vang, Krystal	Pre Training - SIPS	5.00	\$ 18.16	\$ 90.80
				TOTAL PAY	\$ 6,473.81
	CLASS SUB				
	Kesterson, Steven	Custodial Sub	12.00	\$ 16.06	\$ 192.72
				TOTAL	\$ 192.72
	CERT SUB				
	Lamb, Paula	SHUE Long Term	3.00	\$ 140.00	\$ 420.00
	Lamb, Paula	SHUE Long Term	8.50	\$ 150.00	\$ 1,275.00
				TOTAL PAY	\$ 1,695.00

CERTIFICATED MASTER:	\$ 604,906.40
<i>Certificated Additional:</i>	\$ -
<i>Certificated Subs</i>	\$ 1,695.00
CLASSIFIED MASTER:	\$ 341,036.61
<i>Classified Additional:</i>	\$ 6,473.81
<i>Classified Subs:</i>	\$ 192.72

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

<i>+/- Rounding</i>	\$	0.04
TOTAL:	\$	954,304.58

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

	NAME	Job Description	Hours	Rate	TOTAL
	CLASS EXTRA				
				TOTAL PAY	\$ 6,473.81
	CLASS SUB				
				TOTAL	\$ 192.72
	CERT SUB				
				TOTAL PAY	\$ 1,695.00

CERTIFICATED MASTER:	\$ 604,906.40
<i>Certificated Additional:</i>	\$ -
<i>Certificated Subs</i>	\$ 1,695.00
CLASSIFIED MASTER:	\$ 341,036.61
<i>Classified Additional:</i>	\$ 6,473.81
<i>Classified Subs:</i>	\$ 192.72
<i>+/- Rounding</i>	\$ 0.04
TOTAL:	\$ 954,304.58