

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: April 21, 2022
BOARD AGENDA NUMBER: 4.2
BOARD AGENDA ITEM: Payroll Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

March 2022 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

**WHEATLAND SCHOOL DISTRICT
MARCH 2022 PAYROLL TIMESHEET WORKSHEET**

| | NAME | Job Description | | Rate | TOTAL |
|--|----------------------|------------------|--------|----------|-------------|
| | CLASS EXTRA | | | | |
| | Abdallah, Angelita | Extra Time | 3.00 | \$ 17.30 | \$ 51.90 |
| | Acuff, Ashley | DOCK | -11.00 | \$ 15.49 | \$ (170.39) |
| | Ahlberg, Melissa | DOCK | -10.75 | \$ 15.49 | \$ (166.52) |
| | Alvarado, Ashley | DOCK | -1.28 | \$ 15.00 | \$ (19.20) |
| | Alvarado, Ashley | COVID REIMB | 4.00 | \$ 15.00 | \$ 60.00 |
| | Aroz, Ray Dean | ASP EXTRA | 21.25 | \$ 15.25 | \$ 324.06 |
| | Ashby, Leila | Extra Time | 1.00 | \$ 10.00 | \$ 10.00 |
| | Babcock, Tiffany | COVID REIMB | 8.00 | \$ 15.66 | \$ 125.28 |
| | Becerra, Yadira | COVID REIMB | 32.00 | \$ 16.47 | \$ 527.04 |
| | Bender, Jennifer | Extra Time | 20.00 | \$ 23.78 | \$ 475.60 |
| | Berman, Samantha | Extra Time | 6.50 | \$ 15.49 | \$ 100.69 |
| | Bombard, Kaylyn | COVID REIMB | 11.25 | \$ 15.49 | \$ 174.26 |
| | Bowles, Melissa | Extra Time | 20.00 | \$ 28.45 | \$ 569.00 |
| | Brown, Bobbi | Extra Time | 20.00 | \$ 23.78 | \$ 475.60 |
| | Browne, Rhonda | COVID REIMB | 45.99 | \$ 18.16 | \$ 835.18 |
| | Clough, Katherine | DOCK | -5.00 | \$ 15.49 | \$ (77.45) |
| | Debrito, Rochelle | Para Extra Time | 13.00 | \$ 15.66 | \$ 203.58 |
| | Evans, Amy | DOCK | -10.10 | \$ 17.30 | \$ (174.73) |
| | Fraley, Jamie | DOCK | -13.00 | \$ 20.64 | \$ (268.32) |
| | Freegard, Alysia | Extra Time | 5.00 | \$ 15.49 | \$ 77.45 |
| | Freegard, Alysia | DOCK | -6.50 | \$ 15.49 | \$ (100.69) |
| | Garcia, Vanessa | COVID REIMB | 80.00 | \$ 15.25 | \$ 1,220.00 |
| | Glover, Launi | DOCK | -6.70 | \$ 18.76 | \$ (125.69) |
| | Herring, Michael | ND Extra Time | 10.00 | \$ 15.66 | \$ 156.60 |
| | Hudson, Billie | Para Extra Time | 18.00 | \$ 21.04 | \$ 378.72 |
| | Januario, Stacy | DOCK | -21.08 | \$ 15.25 | \$ (321.52) |
| | Jellsey, Alicia | DOCK | -8.75 | \$ 21.04 | \$ (184.10) |
| | Johnson, Frank | OT | 2.00 | \$ 30.77 | \$ 61.54 |
| | Johnson, Natasha | OT | 3.00 | \$ 25.32 | \$ 75.96 |
| | Landaverde, Natalie | DOCK | -5.00 | \$ 15.49 | \$ (77.45) |
| | Leahy, Melissa | DOCK | -9.00 | \$ 18.16 | \$ (163.44) |
| | Lee, May O | DOCK | -5.00 | \$ 19.69 | \$ (98.45) |
| | Lobland, Teresa | DOCK | -4.50 | \$ 15.66 | \$ (70.47) |
| | Lopez, Kimberly | DOCK | -7.33 | \$ 15.49 | \$ (113.46) |
| | Magana, Michele | DOCK | -7.15 | \$ 15.49 | \$ (110.75) |
| | McBride, Tabitha | Extra Time | 40.00 | \$ 23.78 | \$ 951.20 |
| | McFadyn, Sarah | Extra Time | 4.00 | \$ 15.00 | \$ 60.00 |
| | McGuire, Sarah | DOCK | -23.25 | \$ 15.25 | \$ (354.56) |
| | Morris, Amy | Occup. Therapist | 72.00 | \$ 80.00 | \$ 5,760.00 |
| | Neal, Jacqeline | Extra Time | 20.00 | \$ 20.51 | \$ 410.20 |
| | Panteloglew, Heather | Extra Time | 20.00 | \$ 27.34 | \$ 546.80 |
| | Paredes, Ana | OT | 2.00 | \$ 31.68 | \$ 63.36 |
| | Prevedelli, Bethany | COVID REIMB | 24.00 | \$ 15.66 | \$ 375.84 |
| | Robinson, Melissa | DOCK | -12.75 | \$ 17.30 | \$ (220.58) |

**WHEATLAND SCHOOL DISTRICT
MARCH 2022 PAYROLL TIMESHEET WORKSHEET**

| | | | | | | |
|---------------------|-----------------|--------|----|------------------|----|----------|
| Rodriguez, Luis | DOCK | -19.13 | \$ | 17.73 | \$ | (339.17) |
| Shaw, Janet | DOCK | -38.07 | \$ | 16.47 | \$ | (627.03) |
| Shuler, Rachel | DOCK | -8.00 | \$ | 20.04 | \$ | (160.32) |
| Shuler, Rachel | Pre Teach Extra | 8.00 | \$ | 23.04 | \$ | 184.32 |
| Speer, Sierra | DOCK | -32.00 | \$ | 19.57 | \$ | (626.24) |
| Speer, Sierra | DOCK | -32.00 | \$ | 16.06 | \$ | (513.92) |
| St. John, Katherine | ASP Sub | 56.00 | \$ | 16.47 | \$ | 922.32 |
| Tankersley, Rebecca | Extra Time | 2.75 | \$ | 15.25 | \$ | 41.94 |
| Udlock, Mackenzie | COVID REIMB | 25.00 | \$ | 15.49 | \$ | 387.25 |
| Udlock, Mackenzie | DOCK | -10.00 | \$ | 15.49 | \$ | (154.90) |
| Viera, Carla | DOCK | -2.00 | \$ | 15.11 | \$ | (30.22) |
| Waters, Stacy | ASP Extra | 6.50 | \$ | 20.04 | \$ | 130.26 |
| Weaver, Kathy | DOCK | -17.25 | \$ | 15.25 | \$ | (263.06) |
| Wilhelm, Mitsue | DOCK | -32.00 | \$ | 15.00 | \$ | (480.00) |
| Wyatt, Melissa | Extra Time | 20.00 | \$ | 31.21 | \$ | 624.20 |
| Zarges, Aimee | Class Coverage | 4.50 | \$ | 10.00 | \$ | 45.00 |
| Zermeno, Gloria | DOCK | -6.50 | \$ | 15.49 | \$ | (100.69) |
| Zuber, Anthony | DOCK | -39.00 | \$ | 15.49 | \$ | (604.11) |
| | | | | TOTAL PAY | \$ | 9,687.72 |
| CLASS SUB | | | | | | |
| Agrifoglio, Brianna | Spe Ed Para Sub | 61.25 | \$ | 15.49 | \$ | 948.76 |
| Andrade, Brittany | Para Sub | 5.00 | \$ | 15.25 | \$ | 76.25 |
| Armstrong, Heather | Para Sub | 5.00 | \$ | 15.25 | \$ | 76.25 |
| Bowen, Melissa | Para Sub | 2.00 | \$ | 15.25 | \$ | 30.50 |
| Chavez, Tiffany | SE Para Sub | 6.00 | \$ | 15.49 | \$ | 92.94 |
| Chavez, Tiffany | Para Sub | 20.25 | \$ | 15.25 | \$ | 308.81 |
| Chavez, Tiffany | YD Sub | 8.00 | \$ | 15.00 | \$ | 120.00 |
| Donahue, Luke | Spe Ed Para Sub | 10.00 | \$ | 175.00 | \$ | 1,750.00 |
| Hanrion, Jennifer | Para Sub | 15.00 | \$ | 15.25 | \$ | 228.75 |
| Helton, Cortney | Pre Para Sub | 3.75 | \$ | 15.25 | \$ | 57.19 |
| Henry, Darren | Driver Sub | 39.50 | \$ | 18.14 | \$ | 716.53 |
| Januario, Jacob | Spe Ed Para Sub | 10.00 | \$ | 15.49 | \$ | 154.90 |
| Januario, Jacob | YD Sub | 2.00 | \$ | 15.00 | \$ | 30.00 |
| Jensen, Destaney | SE Para Sub | 25.00 | \$ | 15.49 | \$ | 387.25 |
| Jensen, Destaney | YD Sub | 2.00 | \$ | 15.00 | \$ | 30.00 |
| Kennedy, Amber | Para Sub | 11.00 | \$ | 15.25 | \$ | 167.75 |
| Kennedy, Amber | Para Sub | 5.00 | \$ | 15.49 | \$ | 77.45 |
| Kytan, Andria | Pre Para Sub | 36.25 | \$ | 15.25 | \$ | 552.81 |
| Newman, Larissa | Para Sub | 5.00 | \$ | 15.25 | \$ | 76.25 |
| Olsen, Tabatha | Spe Ed Para Sub | 75.00 | \$ | 15.49 | \$ | 1,161.75 |
| Olsen, Tabatha | Para Sub | 6.50 | \$ | 15.25 | \$ | 99.13 |
| Patteson, Celine | YD Sub | 14.00 | \$ | 15.00 | \$ | 210.00 |
| Raminrez, Patricia | Para Sub | 33.00 | \$ | 15.25 | \$ | 503.25 |
| Raminrez, Patricia | Health Aid Sub | 5.50 | \$ | 15.49 | \$ | 85.20 |
| Rivera, Mindy | Para Sub | 20.00 | \$ | 15.25 | \$ | 305.00 |
| Rivera, Mindy | SE Para Sub | 5.00 | \$ | 15.49 | \$ | 77.45 |

**WHEATLAND SCHOOL DISTRICT
MARCH 2022 PAYROLL TIMESHEET WORKSHEET**

| | | | | |
|-------------------------|-------------------|-------|------------------|--------------|
| Rose, Brianna | WE Pre Para Sub | 15.00 | \$ 15.25 | \$ 228.75 |
| Sanchez-Vargas, Leticia | Para Sub | 56.00 | \$ 15.25 | \$ 854.00 |
| Smith, Maria N | Para Sub | 3.00 | \$ 15.25 | \$ 45.75 |
| Wehry, Natalie | SE Para Sub | 2.00 | \$ 15.49 | \$ 30.98 |
| Wehry, Natalie | Para Sub | 23.25 | \$ 15.25 | \$ 354.56 |
| Ubias, Sonia | SE Para Sub | 10.75 | \$ 15.49 | \$ 166.52 |
| | | | TOTAL | \$ 10,004.73 |
| CERT EXTRA | | | | |
| Almond, Karen | Independent Study | 9.00 | \$ 46.00 | \$ 414.00 |
| Appleton, Kaleene | AI | 5.50 | \$ 46.00 | \$ 253.00 |
| Appleton, Kaleene | Independent Study | 20.00 | \$ 46.00 | \$ 920.00 |
| Barker, Dolly | Independent Study | 7.00 | \$ 46.00 | \$ 322.00 |
| Brenner, Chelsea | Independent Study | 18.00 | \$ 46.00 | \$ 828.00 |
| Crother, Cynthia | Independent Study | 3.00 | \$ 46.00 | \$ 138.00 |
| Dorman, Stephanie | Independent Study | 8.00 | \$ 46.00 | \$ 368.00 |
| DuCh-Belding, Genac | Independent Study | 20.00 | \$ 46.00 | \$ 920.00 |
| Garcia, Corrine | AI | 12.00 | \$ 46.00 | \$ 552.00 |
| Garcia, Corrine | Independent Study | 6.00 | \$ 46.00 | \$ 276.00 |
| Gilson, Vanessa | AI | 12.00 | \$ 46.00 | \$ 552.00 |
| Hall, Shara | DOCK | -5.00 | \$ 175.00 | \$ (875.00) |
| Huizenga, Erin | AI | 12.00 | \$ 46.00 | \$ 552.00 |
| Huizenga, Erin | Independent Study | 13.00 | \$ 46.00 | \$ 598.00 |
| Jensen, Melissa | AI | 5.50 | \$ 46.00 | \$ 253.00 |
| Jensen, Melissa | Independent Study | 6.00 | \$ 46.00 | \$ 276.00 |
| Jones, April | Independent Study | 11.00 | \$ 46.00 | \$ 506.00 |
| Kautz, Terri | ASP Para sub | 32.50 | \$ 16.47 | \$ 535.28 |
| Lake, Lisa | Independent Study | 12.00 | \$ 46.00 | \$ 552.00 |
| McCourtie, Heather | Independent Study | 7.00 | \$ 46.00 | \$ 322.00 |
| Muswieck, Danielle | Independent Study | 1.00 | \$ 46.00 | \$ 46.00 |
| Oakes, Erin | Class Coverage | 4.00 | \$ 175.00 | \$ 700.00 |
| Pentecost, Amanda | Independent Study | 1.00 | \$ 46.00 | \$ 46.00 |
| Purbaugh, Dylan | Independent Study | 20.00 | \$ 46.00 | \$ 920.00 |
| Purbaugh, Kassidy | Independent Study | 14.00 | \$ 46.00 | \$ 644.00 |
| Shaw, James | AI | 12.00 | \$ 46.00 | \$ 552.00 |
| Shaw, James | Independent Study | 2.00 | \$ 46.00 | \$ 92.00 |
| Slauzis, Heather | Independent Study | 3.00 | \$ 46.00 | \$ 138.00 |
| Smith, Melinda | AI | 12.00 | \$ 46.00 | \$ 552.00 |
| Thibodeau, Macy | Independent Study | 1.00 | \$ 46.00 | \$ 46.00 |
| Thompson, Johnnie | Independent Study | 6.00 | \$ 46.00 | \$ 276.00 |
| Valdespino, Carrie | Independent Study | 14.00 | \$ 46.00 | \$ 644.00 |
| Weiss, Kimberley | Independent Study | 13.00 | \$ 46.00 | \$ 598.00 |
| | | | TOTAL PAY | \$ 13,516.28 |
| CERT SUB | | | | |
| Armstrong, Heather | Cert Sub | 0.50 | \$ 175.00 | \$ 87.50 |
| Gardner, Natalie | Cert Sub | 5.00 | \$ 175.00 | \$ 875.00 |
| Hanrion, Jennifer | Cert Sub | 4.00 | \$ 175.00 | \$ 700.00 |

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| | | | | |
|---------------------|-----------|--------|------------------|--------------------|
| Heinberger, Keith | Sub | 1.00 | \$ 175.00 | \$ 175.00 |
| Heinberger, Aimelle | Sub | 2.00 | \$ 175.00 | \$ 350.00 |
| Hopper, Norma | Cert Sub | 2.00 | \$ 175.00 | \$ 350.00 |
| Lamb, Paula | CERT Sub | 9.00 | \$ 175.00 | \$ 1,575.00 |
| Lamb, Paula | PARA DOCK | -45.00 | \$ 20.64 | \$ (928.80) |
| Rivera, Mindy | Sub | 4.00 | \$ 175.00 | \$ 700.00 |
| Swaim, Lynne | Sub | 7.50 | \$ 175.00 | \$ 1,312.50 |
| | | | TOTAL PAY | \$ 5,196.20 |

| | |
|-----------------------------------|------------------------|
| <i>CERTIFICATED MASTER</i> | \$ 644,117.10 |
| | \$ 13,516.28 |
| | \$ 5,196.20 |
| <i>CLASSIFIED MASTER</i> | \$ 388,776.87 |
| | \$ 9,687.72 |
| | \$ 10,004.73 |
| | \$ 0.65 |
| | \$ 1,071,299.54 |

**WHEATLAND SCHOOL DISTRICT
MARCH 2022 PAYROLL TIMESHEET WORKSHEET**

| | NAME | Job Description | Rate | TOTAL |
|--|--------------------|------------------------|------------------|--------------|
| | CLASS EXTRA | | | |
| | | | TOTAL PAY | \$ 9,687.72 |
| | CLASS SUB | | | |
| | | | TOTAL | \$ 10,004.73 |
| | CERT EXTRA | | | |
| | | | TOTAL PAY | \$ 13,516.28 |
| | CERT SUB | | | |
| | | | TOTAL PAY | \$ 5,196.20 |

| | |
|-----------------------------------|------------------------|
| <i>CERTIFICATED MASTER</i> | \$ 644,117.10 |
| | \$ 13,516.28 |
| | \$ 5,196.20 |
| <i>CLASSIFIED MASTER</i> | \$ 388,776.87 |
| | \$ 9,687.72 |
| | \$ 10,004.73 |
| | \$ 0.65 |
| | \$ 1,071,299.54 |