

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: August 19, 2021
BOARD AGENDA NUMBER: 4.3
BOARD AGENDA ITEM: Payroll and Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

June and July 2021 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

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

	NAME	Job Description		Rate	TOTAL
	CLASS EXTRA				
	Acuff, Ashley	DOCK YD	-12.00	\$ 15.07	\$ (180.84)
	Acuff, Ashley	DOCK ASP	-16.25	\$ 15.51	\$ (252.04)
	Alfaro-Alpi, Christelle	Extra Time	11.00	\$ 15.66	\$ 172.26
	Alvarez-Thome, Juanita	Extra Time	9.50	\$ 20.10	\$ 190.95
	Baynes, Bethany	Extra Time	20.00	\$ 18.16	\$ 363.20
	Blazvick, Christine	Extra Time	14.50	\$ 20.04	\$ 290.58
	Browne, Rhonda	Extra Time	43.25	\$ 17.30	\$ 748.23
	Browne, Rhonda	Dock	-6.66	\$ 17.30	\$ (115.22)
	Bryan, Hannah	Dock	-60.00	\$ 20.64	\$ (1,238.40)
	Buchan, Kerry	Extra Time	6.00	\$ 20.04	\$ 120.24
	Bugayong, Cynthia	Extra Time	7.00	\$ 20.58	\$ 144.06
	Canty, Angelita	DOCK	-6.00	\$ 16.47	\$ (98.82)
	Canty, Angelita	ASP Sub	33.50	\$ 14.84	\$ 497.14
	Carpenter, Cheryl	Extra Time	8.50	\$ 15.31	\$ 130.14
	Colon, Mariah	DOCK	-0.65	\$ 14.43	\$ (9.38)
	Debrito, Rochelle	Para Extra Time	42.50	\$ 14.88	\$ 632.40
	Everson, Andrew	Tech Aide Extra	29.00	\$ 20.03	\$ 580.87
	Fraley, Jamie	Extra Time	5.00	\$ 19.69	\$ 98.45
	Gallaher, Karen	CARE Sub	9.00	\$ 14.43	\$ 129.87
	Harpold, Kelsey	Extra Time	30.00	\$ 15.51	\$ 465.30
	Herring, Kokua	Para Extra Time	20.00	\$ 20.04	\$ 400.80
	Herring, Michael	ND Extra Time	8.50	\$ 14.86	\$ 126.31
	Henderson, McKinzie	Extra Time	36.00	\$ 18.76	\$ 675.36
	Hounshell, Shirley	ND Extra Time	9.00	\$ 15.31	\$ 137.79
	Hudson, Billie	Para Extra Time	28.50	\$ 20.52	\$ 584.82
	Hulsey, Rebecca	DRDPS	6.00	\$ 15.66	\$ 93.96
	Jellsey, Alicia	Extra Time	20.00	\$ 21.04	\$ 420.80
	Johnson, Melanie	Extra Time	4.50	\$ 17.08	\$ 76.86
	Kesterson, Nikki	Extra Time	9.00	\$ 14.88	\$ 133.92
	Kesterson, Steven	Extra Time	21.00	\$ 21.54	\$ 452.34
	Kinkade, Kasandra	Extra Time	23.75	\$ 14.43	\$ 342.71
	Lamb, Paula	DOCK	-39.00	\$ 20.64	\$ (804.96)
	Larracuenta, Lashonda	Spe Ed Para Sub	2.75	\$ 16.25	\$ 44.69
	Lee, May O	Extra Time	8.00	\$ 18.76	\$ 150.08
	Linder, Lori	Extra Time	30.00	\$ 21.04	\$ 631.20
	Martinez, Laura	DRDPS	8.00	\$ 20.52	\$ 164.16
	Payne, Sheila	Extra Time	20.00	\$ 20.64	\$ 412.80
	Prillwitz, Mino	Extra Time	2.00	\$ 14.41	\$ 28.82
	Rivas, Stephanie	CARE Extra Time	30.00	\$ 14.43	\$ 432.90
	Scott, Joy	Extra Time	36.00	\$ 20.64	\$ 743.04
	Shaw, Janet	Extra Time	18.00	\$ 15.66	\$ 281.88
	Shine, Candis	ASP Sub	30.00	\$ 14.43	\$ 432.90
	Shuler, Rachel	DOCK	-4.00	\$ 20.04	\$ (80.16)
	Shuler, Rachel	Teach Sub	4.00	\$ 23.04	\$ 92.16

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Shuler, Rachel	DRDPs	10.50	\$	20.04	\$	210.42
Shumard, Kaetlyn	ASP Extra	9.00	\$	15.05	\$	135.45
Shumard, Kaetlyn	DOCK	-10.00	\$	16.52	\$	(165.20)
Soung, Cheng	Extra Time	10.00	\$	21.12	\$	211.20
Speer, Sierra	DOCK	-1.00	\$	991.22	\$	(991.22)
Sprague, Katelynn	ASP SUB	0.50	\$	15.51	\$	7.76
Sprague, Rachel	Para Extra Time	20.00	\$	16.47	\$	329.40
St. John, Katherine	DRDPs	9.00	\$	20.52	\$	184.68
Thomas, Lori	Extra Time	20.50	\$	21.04	\$	431.32
Vang, Krystal	DRDPs	6.00	\$	18.16	\$	108.96
Vang, Krystal	DOCK	-12.00	\$	18.16	\$	(217.92)
Vang, Krystal	Teacher Sub	12.00	\$	23.04	\$	276.48
Waters, Stacy	ASP Extra	18.00	\$	17.23	\$	310.14
Waters, Stacy	DOCK	-12.50	\$	17.23	\$	(215.38)
White, Donna	Extra Time	40.00	\$	17.23	\$	689.20
Wiley, Joyce	Extra Time	18.00	\$	20.52	\$	369.36
				TOTAL PAY	\$	10,318.82
	CLASS SUB					
Babcock, Tiffany	Pre Para Sub	58.00	\$	14.88	\$	863.04
Charlebois, Holly	Pre Para Sub	31.00	\$	14.88	\$	461.28
Chavez, Tiffany	Spe Ed Para Sub	12.00	\$	15.49	\$	185.88
Chavez, Tiffany	WCA Para Sub	8.75	\$	14.88	\$	130.20
Feckner, Marie	Pre Para Ed Sub	20.00	\$	14.88	\$	297.60
Helton, Cortney	Pre Teach Sub	8.00	\$	23.04	\$	184.32
Henry, Darren	Transportation Sub	68.50	\$	18.14	\$	1,242.59
Mejia, Madison	Pre Para Sub	75.00	\$	14.88	\$	1,116.00
Ogles, Stephanie	Pre Para Sub	12.00	\$	14.88	\$	178.56
Rockwell, Miranda	FS Sub	99.50	\$	14.88	\$	1,480.56
Schlake, Glenn	Custodial Sub	32.00	\$	16.06	\$	513.92
Sizemore, Barry	Custodial Sub	152.00	\$	17.73	\$	2,694.96
Sizemore, Barry	Grounds	8.00	\$	19.56	\$	156.48
				TOTAL	\$	9,505.39
	CERT EXTRA					
Bailey, Teagan	DRDP	19.00	\$	28.96	\$	550.24
Hopkins, Paige	DOCK	-1.00	\$	1,917.39	\$	(1,917.39)
Kautz, Terri	EXTRA TIME	14.00	\$	28.48	\$	398.72
Mejia, Rosie	DRDP	15.00	\$	28.96	\$	434.40
Purbaugh, Dawn	DRDP	17.00	\$	27.48	\$	467.16
Steimer, Alexandria	DRDP	18.00	\$	25.61	\$	460.98
Waidmann, Kelley	DRDP	18.00	\$	28.96	\$	521.28
				TOTAL PAY	\$	915.39
	CERT SUB					
Boardman, Jenna	Sub	2.00	\$	140.00	\$	280.00
Bryan, Hannah	Sub	9.00	\$	140.00	\$	1,260.00
Camatti, Emily	Sub	5.00	\$	140.00	\$	700.00

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Lamb, Paula	CERT Sub	11.50	\$ 140.00	\$ 1,610.00
Lamb, Paula	CERT Sub	2.00	\$ 150.00	\$ 300.00
Magness-Swanger, Eliza	Sub	1.00	\$ 140.00	\$ 140.00
Mahlin-Feckner, Sarah	Sub	1.00	\$ 140.00	\$ 140.00
Merritt, Bill	Sub	3.00	\$ 140.00	\$ 420.00
Merritt, Bill	Sub	5.00	\$ 150.00	\$ 750.00
Ogles, Stephanie	Sub	1.00	\$ 140.00	\$ 140.00
Smith, Kristi	Sub	6.00	\$ 140.00	\$ 840.00
Staub, Gale	Sub	4.00	\$ 140.00	\$ 560.00
Staub, Gale	Sub	1.00	\$ 150.00	\$ 150.00
Swaim, Lynne	Sub	11.00	\$ 140.00	\$ 1,540.00
			TOTAL PAY	\$ 8,830.00

<i>CERTIFICATED MASTER</i>	\$ 1,152,810.32
	\$ 915.39
	\$ 8,830.00
<i>CLASSIFIED MASTER</i>	\$ 484,700.95
	\$ 10,318.82
	\$ 9,505.39
<i>COVID STIPEND</i>	\$ 411,796.88
	\$ (0.17)
	\$ 2,078,877.58

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JUNE 2021 PAYROLL TIMESHEET WORKSHEET**

	NAME	Job Description	Rate	TOTAL
	CLASS EXTRA			
			TOTAL PAY	\$ 10,318.82
	CLASS SUB			
			TOTAL	\$ 9,505.39
	CERT EXTRA			
			TOTAL PAY	\$ 915.39
	CERT SUB			
			TOTAL PAY	\$ 8,830.00

<i>CERTIFICATED MASTER</i>	\$ 1,152,810.32
	\$ 915.39
	\$ 8,830.00
<i>CLASSIFIED MASTER</i>	\$ 484,700.95
	\$ 10,318.82
	\$ 9,505.39
<i>COVID STIPEND</i>	\$ 411,796.88
	\$ (0.17)
	\$ 2,078,877.58

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

	NAME	Job Description		Rate	TOTAL
	CLASS EXTRA				
	Bryan, Hannah	COVID STIPEND	1.00	\$ 1,875.00	\$ 1,875.00
	Lee, May O	Extra Time	85.25	\$ 18.76	\$ 1,599.29
	Phillips, Melanie	Summer Extra	114.00	\$ 21.63	\$ 2,465.82
	Sanchez, Michael	Summer Extra	48.00	\$ 20.04	\$ 961.92
				TOTAL PAY	\$ 6,902.03
	CLASS SUB				
	Sizemore, Barry	Grounds	232.00	\$ 19.56	\$ 4,537.92
				TOTAL	\$ 4,537.92
	CERT EXTRA				
	Hardee, Lesley Leigh	Summer Extra	37.25	\$ 64.54	\$ 2,404.12
	Oakes, Erin	Summer Extra	108.00	\$ 64.54	\$ 6,970.32
	Wolter, Kaitlyn	Summer Extra	30.00	\$ 56.74	\$ 1,702.20
				TOTAL PAY	\$ 11,076.64

<i>CERTIFICATED MASTER</i>	\$ 102,508.01
	\$ 11,076.64
<i>CLASSIFIED MASTER</i>	\$ 167,137.46
	\$ 6,902.03
	\$ 4,537.92
	\$ 0.15
	\$ 292,162.21

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JULY 2021 PAYROLL TIMESHEET WORKSHEET**

	NAME	Job Description	Rate	TOTAL
	CLASS EXTRA			
			TOTAL PAY	\$ 6,902.03
	CLASS SUB			
			TOTAL	\$ 4,537.92
	CERT EXTRA			
			TOTAL PAY	\$ 11,076.64

<i>CERTIFICATED MASTER</i>	\$ 102,508.01
	\$ 11,076.64
<i>CLASSIFIED MASTER</i>	\$ 167,137.46
	\$ 6,902.03
	\$ 4,537.92
	\$ 0.15
	\$ 292,162.21