

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: February 10, 2022
BOARD AGENDA NUMBER: 4.2
BOARD AGENDA ITEM: Payroll Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

January 2022 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

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

	NAME	Job Description		Rate	TOTAL
	CLASS EXTRA				
	Abdallah, Angelita	Extra Time	3.50	\$ 17.30	\$ 60.55
	Aroz, Ray Dean	ASP EXTRA	22.00	\$ 15.25	\$ 335.50
	Ashby, Leila	Class Coverage	5.75	\$ 10.00	\$ 57.50
	Bombard, Kaylyn	Extra Time	19.50	\$ 15.49	\$ 302.06
	Bombard, Kaylyn	Extra Time	-11.25	\$ 15.49	\$ (174.26)
	Brown, Bobbi	OT	8.00	\$ 35.67	\$ 285.36
	Browne, Rhonda	Extra Time	11.00	\$ 18.16	\$ 199.76
	Debrito, Rochelle	Para Extra Time	17.00	\$ 15.66	\$ 266.22
	Fraley, Jamie	Extra Time	4.50	\$ 20.64	\$ 92.88
	Freegard, Alysia	Extra Time	17.00	\$ 15.49	\$ 263.33
	Garcia, Vanessa	DOCK	-1.75	\$ 15.25	\$ (26.69)
	Harpold, Kelsey	Extra Time	1.00	\$ 19.07	\$ 19.07
	Hudson, Billie	Para Extra Time	38.00	\$ 21.04	\$ 799.52
	Jellsey, Alicia	DOCK	-6.00	\$ 21.04	\$ (126.24)
	Rodriguez, Luis	OT	4.00	\$ 26.60	\$ 106.40
	Speer, Sierra	DOCK	-1.00	\$ 1,694.08	\$ (1,694.08)
	St. John, Katherine	ASP Sub	81.00	\$ 16.47	\$ 1,334.07
	Waters, Stacy	ASP Extra	4.00	\$ 20.04	\$ 80.16
	Zarges, Aimee	Class Coverage	27.00	\$ 10.00	\$ 270.00
				TOTAL PAY	\$ 2,451.11
	CLASS SUB				
	Berman, Samantha	Health Aide Sub	34.00	\$ 15.49	\$ 526.66
	Brady, Christine	Para Sub	3.75	\$ 15.25	\$ 57.19
	Cardenas, Angelica	Para Sub	3.00	\$ 15.25	\$ 45.75
	Charlebois, Holly	Spe Ed Para Sub	30.00	\$ 15.49	\$ 464.70
	Crook, Jessica	Para Sub	6.00	\$ 15.25	\$ 91.50
	Crook, Jessica	Spe Ed Para Sub	3.50	\$ 15.49	\$ 54.22
	Gouthro, Hillary	Pre Para Sub	4.00	\$ 15.25	\$ 61.00
	Henry, Darren	Driver Sub	80.00	\$ 18.14	\$ 1,451.20
	Kytan, Andria	Pre Para Sub	46.25	\$ 15.25	\$ 705.31
	Olsen, Tabatha	Spe Ed Para Sub	25.00	\$ 15.49	\$ 387.25
	Olsen, Tabatha	Para Sub	35.00	\$ 15.25	\$ 533.75
	Raminrez, Patricia	FS Sub	5.00	\$ 15.25	\$ 76.25
	Raminrez, Patricia	Para Sub	12.00	\$ 15.25	\$ 183.00
	Raminrez, Patricia	Health Aid Sub	44.75	\$ 15.49	\$ 693.18
	Sanchez-Vargas, Leticia	Para Sub	48.50	\$ 15.25	\$ 739.63
	Sizemore, Barry	Custodial Sub	72.00	\$ 17.73	\$ 1,276.56
	Soto, Shirley	Library Sub	5.00	\$ 16.06	\$ 80.30
	Thompson, Janet	Pre Para Sub	12.00	\$ 15.25	\$ 183.00
				TOTAL	\$ 7,610.44
	CERT EXTRA				
	Almond, Karen	Independent Study	3.00	\$ 46.00	\$ 138.00
	Donahue, Pat	Independent Study	1.00	\$ 46.00	\$ 46.00
	Garcia, Corrine	Independent Study	8.00	\$ 46.00	\$ 368.00

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Gilson, Vanessa	Independent Study	3.00	\$ 46.00	\$ 138.00
Hall, Shara	DOCK	-9.50	\$ 175.00	\$ (1,662.50)
Huizenga, Erin	Independent Study	12.00	\$ 46.00	\$ 552.00
Hulsey, Rebecca	EXTRA TIME	10.00	\$ 23.04	\$ 230.40
Kautz, Terri	ASP Para sub	47.75	\$ 16.47	\$ 786.44
LiaBraaten, Dawnita	DJ	2.00	\$ 179.82	\$ 359.64
Mejia, Rosie	DRDP	7.00	\$ 28.96	\$ 202.72
Merchant, Shane	Independent Study	2.00	\$ 46.00	\$ 92.00
Morse, Melissa	Independent Study	5.00	\$ 46.00	\$ 230.00
Muswieck, Danielle	Independent Study	4.00	\$ 46.00	\$ 184.00
Pena, Chico	Independent Study	3.00	\$ 46.00	\$ 138.00
Pentecost, Amanda	DOCK	-3.00	\$ 501.29	\$ (1,503.87)
Pentecost, Amanda	Independent Study	5.00	\$ 46.00	\$ 230.00
Whitsett, Carla	Independent Study	1.00	\$ 46.00	\$ 46.00
			TOTAL PAY	\$ 574.83
CERT SUB				
Gardner, Natalie	Cert Sub	1.00	\$ 175.00	\$ 175.00
Hanrion, Jennifer	Cert Sub	4.50	\$ 175.00	\$ 787.50
Heinberger, Keith	Sub	1.50	\$ 175.00	\$ 262.50
Hopper, Norma	Cert Sub	1.00	\$ 175.00	\$ 175.00
Koehne, Erin	Cert Sub	5.00	\$ 175.00	\$ 875.00
Lamb, Paula	CERT Sub	16.50	\$ 175.00	\$ 2,887.50
Lamb, Paula	PARA DOCK	-85.00	\$ 20.64	\$ (1,754.40)
Magness-Swanger, Eliza	Sub	2.00	\$ 175.00	\$ 350.00
Mahlin-Feckner, Sarah	Sub	1.00	\$ 175.00	\$ 175.00
McMullen, Megan	Sub	6.00	\$ 175.00	\$ 1,050.00
Rivera, Mindy	Sub	10.50	\$ 175.00	\$ 1,837.50
Swaim, Lynne	Sub	20.00	\$ 175.00	\$ 3,500.00
Swaim, Lynne	Sub	1.00	\$ 46.00	\$ 46.00
Tonn, Deanna	Cert Sub	3.00	\$ 175.00	\$ 525.00
			TOTAL PAY	\$ 10,891.60

CERTIFICATED MASTER	\$ 645,041.95
	\$ 574.83
	\$ 10,891.60
CLASSIFIED MASTER	\$ 402,080.99
	\$ 2,451.11
	\$ 7,610.44
	\$ 0.38
	\$ 1,068,651.30

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JANUARY 2022 PAYROLL TIMESHEET WORKSHEET**

	NAME	Job Description	Rate	TOTAL
	CLASS EXTRA			
			TOTAL PAY	\$ 2,451.11
	CLASS SUB			
			TOTAL	\$ 7,610.44
	CERT EXTRA			
			TOTAL PAY	\$ 574.83
	CERT SUB			
			TOTAL PAY	\$ 10,891.60

<i>CERTIFICATED MASTER</i>	\$ 645,041.95
	\$ 574.83
	\$ 10,891.60
<i>CLASSIFIED MASTER</i>	\$ 402,080.99
	\$ 2,451.11
	\$ 7,610.44
	\$ 0.38
	\$ 1,068,651.30