

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

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

REPORT/PROPOSAL

February 2022 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

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

	NAME	Job Description		Rate	TOTAL
	CLASS EXTRA				
	Abdallah, Angelita	DOCK	-35.00	\$ 17.30	\$ (605.50)
	Acuff, Ashley	Class Coverage	9.00	\$ 10.00	\$ 90.00
	Acuff, Ashley	DOCK	-6.25	\$ 19.69	\$ (123.06)
	Alvarado, Ashley	DOCK	-4.00	\$ 15.00	\$ (60.00)
	Alvarado, Ashley	Extra Time	1.00	\$ 15.00	\$ 15.00
	Alvarado, Time	OT	1.75	\$ 40.86	\$ 71.51
	Anthony, Ashley	DOCK		\$ 16.47	\$ -
	Aroz, Ray Dean	ASP EXTRA	22.75	\$ 15.25	\$ 346.94
	Ashby, Leila	Extra Time	1.50	\$ 18.76	\$ 28.14
	Babcock, Tiffany	Teach Sub	5.00	\$ 23.04	\$ 115.20
	Babcock, Tiffany	Para Dock	-5.00	\$ 15.66	\$ (78.30)
	Becerra, Yadira	Pre Teach Sub	24.00	\$ 23.04	\$ 552.96
	Becerra, Yadira	DOCK	-60.00	\$ 16.47	\$ (988.20)
	Blackford, Laura	OT	5.00	\$ 44.22	\$ 221.10
	Bombard, Kaylyn	Extra Time	24.75	\$ 15.49	\$ 383.38
	Browne, Rhonda	Dock	-25.00	\$ 15.25	\$ (381.25)
	Browne, Rhonda	Dock	-35.00	\$ 18.16	\$ (635.60)
	Buchan, Kerry	Cert sub	8.00	\$ 23.04	\$ 184.32
	Buchan, Kerry	DOCK	-8.00	\$ 20.04	\$ (160.32)
	Clark, Chad	Coaching Stipend	1.00	\$ 1,094.00	\$ 1,094.00
	Clough, Katherine	ASP Sub	3.00	\$ 15.25	\$ 45.75
	Debrito, Rochelle	Para Extra Time	14.00	\$ 15.66	\$ 219.24
	Everson, Andrew	ASP OT	2.50	\$ 24.71	\$ 61.78
	Fraley, Jamie	Extra Time	8.00	\$ 20.64	\$ 165.12
	Fraley, Jamie	Class Coverage	9.00	\$ 10.00	\$ 90.00
	Fraley, Jamie	DOCK	-13.00	\$ 20.64	\$ (268.32)
	Freegard, Alysia	Extra Time	18.00	\$ 15.49	\$ 278.82
	Freegard, Alysia	ASP Sub	6.25	\$ 15.25	\$ 95.31
	Garcia, Vanessa	DOCK		\$ 15.25	\$ -
	Garvin, Dawn	Differential Pay	30.00	\$ 10.00	\$ 300.00
	Glover, Launi	Extra Time	0.75	\$ 18.76	\$ 14.07
	Harpold, Kelsey	Extra Time	2.00	\$ 19.07	\$ 38.14
	Herring, Michael	ND Extra Time	38.00	\$ 15.66	\$ 595.08
	Hudson, Billie	Para Extra Time	16.25	\$ 21.04	\$ 341.90
	Hudson, Billie	Class Coverage	22.00	\$ 10.00	\$ 220.00
	Kinkade, Kasandra	Extra Time	0.50	\$ 15.25	\$ 7.63
	Jellsey, Alicia	DOCK	-4.25	\$ 21.04	\$ (89.42)
	Johnson, Natasha	OT	5.00	\$ 25.32	\$ 126.60
	Landaverde, Natalie	ASP Sub	11.00	\$ 15.25	\$ 167.75
	Landaverde, Natalie	Extra Time	0.50	\$ 15.49	\$ 7.75
	Lawrence, Valerie	DOCK	-1.25	\$ 15.25	\$ (19.06)
	Leahy, Melissa	DOCK	-15.00	\$ 18.16	\$ (272.40)
	Leahy, Melissa	DOCK	-5.00	\$ 15.25	\$ (76.25)
	Lee, May O	DOCK	-3.50	\$ 19.69	\$ (68.92)

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Lopez, Kimberly	Class Coverage	2.00	\$	10.00	\$	20.00
Lopez, Lokia	Extra Time	1.50	\$	20.64	\$	30.96
Magana, Michele	Class Coverage	15.00	\$	10.00	\$	150.00
McGuire, Sarah	Extra Time	1.50	\$	15.25	\$	22.88
Morris, Amy	Masters Stipend	1.00	\$	200.80	\$	200.80
Morris, Amy	Occup. Therapist	97.00	\$	80.00	\$	7,760.00
Potter, Terri	OT	5.00	\$	41.01	\$	205.05
Rockwell, Miranda	FS Extra	3.50	\$	15.66	\$	54.81
Rodriguez, Luis	DOCK	-8.00	\$	17.73	\$	(141.84)
Rodriguez, Luis	OT	9.00	\$	26.60	\$	239.40
Sanchez, Michael	Extra Time	4.25	\$	20.04	\$	85.17
Sanchez, Michael	ASP sub	3.00	\$	16.47	\$	49.41
Simpson, Sharon	Coach Stipend	1.00	\$	1,094.00	\$	1,094.00
Soung, Cheng	Class Coverage	1.00	\$	40.00	\$	40.00
Speer, Sierra	DOCK	-1.00	\$	228.97	\$	(228.97)
St. John, Katherine	ASP Sub	71.00	\$	16.47	\$	1,169.37
Stackhouse, Aubrae	Extra Time	4.00	\$	20.10	\$	80.40
Stevenson, Brenda	Extra Time	5.75	\$	21.55	\$	123.91
Tankersley, Rebecca	Extra Time	1.50	\$	15.25	\$	22.88
Udlock, Mackenzie	DOCK	-5.00	\$	15.49	\$	(77.45)
Waters, Stacy	ASP Extra	5.50	\$	20.04	\$	110.22
Wilhelm, Mitsue	DOCK	-4.00	\$	15.00	\$	(60.00)
Wilhelm, Mitsue	Extra Time	1.00	\$	15.00	\$	15.00
Zarges, Aimee	Class Coverage	4.00	\$	10.00	\$	40.00
Zuber, Anthony	Extra Time	11.50	\$	15.49	\$	178.14
				TOTAL PAY	\$	13,235.00
CLASS SUB						
Agrifoglio, Brianna	Para Sub	4.75	\$	15.25	\$	72.44
Bowen, Melissa	Para Sub	34.50	\$	15.25	\$	526.13
Brady, Christine	Para Sub	3.50	\$	15.49	\$	54.22
Chavez, Tiffany	SE Para Sub	70.00	\$	15.49	\$	1,084.30
Chavez, Tiffany	Para Sub	20.00	\$	15.25	\$	305.00
Cramer, Chelsea	Para Sub	15.00	\$	15.25	\$	228.75
Galicia, Natalie	Para Sub	6.00	\$	15.25	\$	91.50
Galicia, Natalie	SE Para Sub	11.50	\$	15.49	\$	178.14
Gouthro, Hillary	Pre Para Sub	4.00	\$	15.25	\$	61.00
Hanrion, Jennifer	Para Sub	21.00	\$	15.25	\$	320.25
Hanrion, Jennifer	Spe Ed Para Sub	14.00	\$	15.49	\$	216.86
Helton, Cortney	Pre Teacher Sub	11.75	\$	23.04	\$	270.72
Henry, Darren	Driver Sub	97.00	\$	18.14	\$	1,759.58
Januario, Jacob	Spe Ed Para Sub	39.75	\$	15.49	\$	615.73
Kytan, Andria	Pre Para Sub	52.75	\$	15.25	\$	804.44
Olsen, Tabatha	Spe Ed Para Sub	27.50	\$	15.49	\$	425.98
Olsen, Tabatha	Para Sub	11.00	\$	15.25	\$	167.75
Patteson, Celine	Pre Para Sub	13.00	\$	15.25	\$	198.25
Raminrez, Patricia	Para Sub	21.75	\$	15.25	\$	331.69

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Raminrez, Patricia	Health Aid Sub	23.00	\$ 15.49	\$ 356.27
Rivera, Mindy	Para Sub	20.00	\$ 15.25	\$ 305.00
Rivera, Mindy	SE Para Sub	10.00	\$ 15.49	\$ 154.90
Rivera, Mindy	YD Sub	4.00	\$ 15.00	\$ 60.00
Rose, Brianna	Yard Duty Sub	2.00	\$ 15.00	\$ 30.00
Rose, Brianna	WE Pre Para Sub	4.00	\$ 15.25	\$ 61.00
Sanchez-Vargas, Leticia	Para Sub	90.00	\$ 15.25	\$ 1,372.50
Sizemore, Barry	Custodial Sub	88.00	\$ 17.73	\$ 1,560.24
Soto, Shirley	Library Sub	11.50	\$ 16.06	\$ 184.69
Thompson, Janet	Pre Para Sub	22.00	\$ 15.25	\$ 335.50
Ubias, Sonia	SE Para Sub	5.50	\$ 15.49	\$ 85.20
Zuber, Deserae	WE Pre Para Sub	8.00	\$ 15.25	\$ 122.00
			TOTAL	\$ 12,340.00
CERT EXTRA				
Almond, Karen	Independent Study	15.00	\$ 46.00	\$ 690.00
Brandow, Shellie	Independent Study	15.00	\$ 46.00	\$ 690.00
Chan, Samantha	Independent Study	4.00	\$ 46.00	\$ 184.00
Crother, Cynthia	Independent Study	11.00	\$ 46.00	\$ 506.00
DuCh-Belding, Genae	Independent Study	4.00	\$ 46.00	\$ 184.00
Garcia, Corrine	AI	5.00	\$ 46.00	\$ 230.00
Garcia, Corrine	Independent Study	10.00	\$ 46.00	\$ 460.00
Garren, Eric	Negotiations	1.00	\$ 350.00	\$ 350.00
Gilson, Vanessa	Independent Study	27.00	\$ 46.00	\$ 1,242.00
Guzman, Justin	Coaching Stipend	1.00	\$ 1,094.00	\$ 1,094.00
Hall, Shara	DOCK	-4.00	\$ 175.00	\$ (700.00)
High, Laura	Independent Study	10.00	\$ 46.00	\$ 460.00
High, Laura	Negotiations	1.00	\$ 350.00	\$ 350.00
Huizenga, Erin	AI	16.00	\$ 46.00	\$ 736.00
Jensen, Melissa	Independent Study	5.00	\$ 46.00	\$ 230.00
Jensen, Melissa	Negotiations	1.00	\$ 350.00	\$ 350.00
Jones, April	AI	6.00	\$ 46.00	\$ 276.00
Kautz, Terri	ASP Para sub	37.50	\$ 16.47	\$ 617.63
Morse, Melissa	Independent Study	3.00	\$ 46.00	\$ 138.00
Muswieck, Danielle	Independent Study	22.00	\$ 46.00	\$ 1,012.00
Paul, Evie	Independent Study	14.00	\$ 46.00	\$ 644.00
Pena, Chico	Independent Study	4.00	\$ 46.00	\$ 184.00
Pentecost, Amanda	DOCK	-4.00	\$ 175.00	\$ (700.00)
Pentecost, Amanda	DOCK reversal	3.00	\$ 326.29	\$ 978.87
Pentecost, Amanda	Independent Study	8.00	\$ 46.00	\$ 368.00
Plant, Brooke	AI	12.00	\$ 46.00	\$ 552.00
Schutz, Linda	EXTRA TIME	4.50	\$ 54.05	\$ 243.23
Shaw, James	AI	16.00	\$ 46.00	\$ 736.00
Shaw, James	Independent Study	9.00	\$ 46.00	\$ 414.00
Smith, Melinda	AI	11.00	\$ 46.00	\$ 506.00
Thibodeau, Macy	Independent Study	9.00	\$ 46.00	\$ 414.00
Thompson, Johnnie	Independent Study	4.00	\$ 46.00	\$ 184.00

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Webb, Bridget	Independent Study	10.00	\$ 46.00	\$ 460.00
Whitsett, Carla	Independent Study	10.00	\$ 46.00	\$ 460.00
			TOTAL PAY	\$ 14,543.72
CERT SUB				
Boardman, Jenna	Class Coverage	1.00	\$ 175.00	\$ 175.00
Cramer, Chelsea	Cert Sub	6.00	\$ 175.00	\$ 1,050.00
Gardner, Natalie	Cert Sub	6.00	\$ 175.00	\$ 1,050.00
Hanrion, Jennifer	Cert Sub	9.00	\$ 175.00	\$ 1,575.00
Hopper, Norma	Cert Sub	3.00	\$ 175.00	\$ 525.00
Koehne, Erin	Cert Sub	7.50	\$ 175.00	\$ 1,312.50
Lamb, Paula	CERT Sub	19.00	\$ 175.00	\$ 3,325.00
Lamb, Paula	PARA DOCK	-95.00	\$ 20.64	\$ (1,960.80)
Mahlin-Feckner, Sarah	Sub	4.00	\$ 175.00	\$ 700.00
Moyer, Nancy	Sub	3.00	\$ 175.00	\$ 525.00
Oakes, Erin	Class Coverage	3.50	\$ 175.00	\$ 612.50
Rivera, Mindy	Sub	16.00	\$ 175.00	\$ 2,800.00
Staub, Gale	Sub	1.00	\$ 175.00	\$ 175.00
Swaim, Lynne	Sub	16.00	\$ 175.00	\$ 2,800.00
Swaim, Lynne	Sub	4.00	\$ 46.00	\$ 184.00
Tonn, Deanna	Cert Sub	2.00	\$ 175.00	\$ 350.00
			TOTAL PAY	\$ 15,198.20

CERTIFICATED MASTER	\$ 644,117.10
	\$ 14,543.72
	\$ 15,198.20
CLASSIFIED MASTER	\$ 388,803.42
	\$ 13,235.00
	\$ 12,340.00
	\$ 0.54
	\$ 1,088,237.97

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FEBRUARY 2022 PAYROLL TIMESHEET WORKSHEET**

	NAME	Job Description	Rate	TOTAL
	CLASS EXTRA			
			TOTAL PAY	\$ 13,235.00
	CLASS SUB			
			TOTAL	\$ 12,340.00
	CERT EXTRA			
			TOTAL PAY	\$ 14,543.72
	CERT SUB			
			TOTAL PAY	\$ 15,198.20

<i>CERTIFICATED MASTER</i>	\$ 644,117.10
	\$ 14,543.72
	\$ 15,198.20
<i>CLASSIFIED MASTER</i>	\$ 388,803.42
	\$ 13,235.00
	\$ 12,340.00
	\$ 0.54
	\$ 1,088,237.97