

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: May 19, 2022
BOARD AGENDA NUMBER: 4.2
BOARD AGENDA ITEM: Payroll Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

April 2022 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

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

	NAME	Job Description		Rate	TOTAL
	CLASS EXTRA				
	Acuff, Ashley	DOCK	-6.50	\$ 20.67	\$ (134.36)
	Ahlberg, Melissa	Dock Reversal	0.50	\$ 15.49	\$ 7.75
	Ahlberg, Melissa	Custodial Sub	17.00	\$ 16.86	\$ 286.62
	Alvarado, Ashley	Para Sub	12.25	\$ 16.01	\$ 196.12
	Alvarez-Thome, Juanita	DOCK	-3.00	\$ 21.11	\$ (63.33)
	Arcino, Larissa	Extra Time	0.75	\$ 15.75	\$ 11.81
	Aroz, Ray Dean	ND Sub	4.00	\$ 15.75	\$ 63.00
	Aroz, Ray Dean	ASP EXTRA	12.00	\$ 16.01	\$ 192.12
	Arrington, Vanessa	DOCK	-1.00	\$ 1,375.09	\$ (1,375.09)
	Ashby, Leila	Class Coverage	5.00	\$ 10.00	\$ 50.00
	Babcock, Tiffany	Para Dock	-3.00	\$ 16.44	\$ (49.32)
	Bever, Kelsey	Extra Time	0.75	\$ 15.75	\$ 11.81
	Brady, Christine	DOCK	-1.00	\$ 428.65	\$ (428.65)
	Browne, Rhonda	Extra Time	2.75	\$ 19.07	\$ 52.44
	Cardenas, Angelica	DOCK	-2.77	\$ 16.21	\$ (44.90)
	Clough, Katherine	SE Para Sub	1.25	\$ 16.26	\$ 20.33
	Clough, Katherine	DOCK	-5.00	\$ 16.26	\$ (81.30)
	Debritto, Rochelle	Para Extra Time	16.00	\$ 16.44	\$ 263.04
	Delgado, Cara	Pay Off	1.00	\$ 1,686.28	\$ 1,686.28
	Evans, Amy	DOCK	-4.00	\$ 18.17	\$ (72.68)
	Freegard, Alysia	ASP SUB	8.00	\$ 16.01	\$ 128.08
	Freegard, Alysia	DOCK	-25.00	\$ 16.26	\$ (406.50)
	Glover, Launi	DOCK	-140.00	\$ 21.03	\$ (2,944.20)
	Harpold, Kelsey	Extra Time	3.00	\$ 20.02	\$ 60.06
	Hudson, Billie	Para Extra Time	21.75	\$ 22.09	\$ 480.46
	Hudson, Billie	SE Para Sub	2.00	\$ 16.26	\$ 32.52
	Hudson, Billie	ASP Para sub	10.00	\$ 16.01	\$ 160.10
	Kesterson, Steven	Extra Time	57.50	\$ 22.62	\$ 1,300.65
	Kesterson, Steven	OT	50.00	\$ 33.93	\$ 1,696.50
	Jellsey, Alicia	DOCK	-8.00	\$ 22.09	\$ (176.72)
	Johnson, Natasha	OT	3.00	\$ 26.58	\$ 79.74
	Landaverde, Natalie	DOCK	-15.00	\$ 16.26	\$ (243.90)
	Lawrence, Valerie	Custodial Sub	17.00	\$ 16.86	\$ 286.62
	Leahy, Melissa	Extra Time	0.75	\$ 19.07	\$ 14.30
	Leahy, Melissa	DOCK	-20.00	\$ 19.07	\$ (381.40)
	McFadyyn, Sarah	Extra Time	1.00	\$ 15.75	\$ 15.75
	Morris, Amy	Occup. Therapist	111.00	\$ 80.00	\$ 8,880.00
	Orton, Coralee	DOCK	-46.50	\$ 16.01	\$ (744.47)
	Payne, Sheila	DOCK	-25.00	\$ 21.67	\$ (541.75)
	Retes, Sherry	DOCK	-1.00	\$ 2,495.28	\$ (2,495.28)
	Robinson, Melissa	Extra Time	0.75	\$ 18.17	\$ 13.63
	Rockwell, Miranda	FS EXTRA	1.00	\$ 16.44	\$ 16.44
	Sangenario, Ashley	Extra Time	0.75	\$ 15.75	\$ 11.81
	Shaw, Janet	DOCK	-3.25	\$ 17.29	\$ (56.19)

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St. John, Katherine	ASP Sub	83.00	\$	17.29	\$	1,435.07
Viera, Carla	Extra Time	0.75	\$	16.44	\$	12.33
Waters, Stacy	ASP Extra	11.50	\$	21.04	\$	241.96
White, Donna	DOCK	-21.68	\$	16.01	\$	(347.10)
Wilhelm, Mitsue	DOCK	-6.00	\$	15.75	\$	(94.50)
Wilhelm, Mitsue	Extra Time	0.75	\$	15.75	\$	11.81
Wyatt, Melissa	Extra Time	6.00	\$	32.77	\$	196.62
Zarges, Aimee	Class Coverage	10.00	\$	10.00	\$	100.00
Zuber, Anthony	DOCK	-100.00	\$	16.26	\$	(1,626.00)
	TOTAL PAY				\$	5,708.14
CLASS SUB						
Agrifoglio, Brianna	Spe Ed Para Sub	74.75	\$	16.26	\$	1,215.44
Andrade, Brittany	ND Sub	4.00	\$	15.75	\$	63.00
Andrade, Brittany	Para Sub	30.00	\$	16.01	\$	480.30
Bailey, Taylor	Pre Para Sub	3.25	\$	16.01	\$	52.03
Bowen, Melissa	Para Sub	15.00	\$	16.01	\$	240.15
Brady, Christine	Para Sub	2.50	\$	16.26	\$	40.65
Chavez, Tiffany	SE Para Sub	10.00	\$	16.26	\$	162.60
Chavez, Tiffany	Para Sub	23.25	\$	16.01	\$	372.23
Donahue, Luke	Spe Ed Para Sub	20.00	\$	175.00	\$	3,500.00
Hanrion, Jennifer	Spe Ed Para Sub	4.50	\$	16.26	\$	73.17
Hawkins, Dan	Custodial Sub	5.00	\$	16.86	\$	84.30
Helton, Cortney	Pre Para Sub	26.25	\$	16.01	\$	420.26
Helton, Cortney	Pre Teacher Sub	3.75	\$	24.19	\$	90.71
Henry, Darren	Driver Sub	40.00	\$	19.05	\$	762.00
Januario, Jacob	LT Para Sub	10.00	\$	16.01	\$	160.10
Jensen, Destaney	SE Para Sub	27.50	\$	16.26	\$	447.15
Kennedy, Amber	Para Sub	30.00	\$	16.26	\$	487.80
Newman, Larissa	Para Sub	29.00	\$	16.01	\$	464.29
Olsen, Tabatha	Spe Ed Para Sub	46.50	\$	16.26	\$	756.09
Patteson, Celine	YD Sub	10.00	\$	15.75	\$	157.50
Phillips, Skyler	Pre Para Sub	16.00	\$	16.01	\$	256.16
Phillips, Skyler	Pre Teacher Sub	4.00	\$	24.19	\$	96.76
Rivera, Mindy	YD Sub	2.00	\$	15.75	\$	31.50
Rose, Brianna	Yard Duty Sub	10.00	\$	15.75	\$	157.50
Rose, Brianna	WE Pre Para Sub	12.00	\$	16.01	\$	192.12
Sanchez-Vargas, Leticia	Para Sub	79.00	\$	16.01	\$	1,264.79
Wehry, Natalie	ND SUB	2.00	\$	15.75	\$	31.50
Wehry, Natalie	Para Sub	4.50	\$	16.01	\$	72.05
Wehry, Natalie	FS SUB	7.50	\$	16.01	\$	120.08
Wilcox, Amanda	Health Aid Sub	15.50	\$	17.27	\$	267.69
Wilcox, Amanda	YD Sub	2.00	\$	15.75	\$	31.50
Wilcox, Amanda	Para Sub	5.00	\$	16.01	\$	80.05
Ubias, Sonia	SE Para Sub	44.25	\$	16.26	\$	719.51
Ubias, Sonia	Para Sub	7.00	\$	16.01	\$	112.07
	TOTAL				\$	13,463.04

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

CERT EXTRA					
Appleton, Kaleenc	AI	8.00	\$	48.30	\$ 386.40
Brandow, Shellie	Independent Study	2.00	\$	48.30	\$ 96.60
Donahue, Luke	Independent Study	16.00	\$	48.30	\$ 772.80
DuCh-Belding, Genae	Independent Study	3.00	\$	48.30	\$ 144.90
Garcia, Corrine	AI	16.00	\$	48.30	\$ 772.80
Garcia, Corrine	Independent Study	7.00	\$	48.30	\$ 338.10
Gilson, Vanessa	AI	16.00	\$	48.30	\$ 772.80
Gilson, Vanessa	Independent Study	3.00	\$	48.30	\$ 144.90
Hall, Shara	DOCK	-3.00	\$	175.00	\$ (525.00)
Huizenga, Erin	AI	16.00	\$	48.30	\$ 772.80
Jensen, Melissa	AI	8.00	\$	48.30	\$ 386.40
Jones, April	Independent Study	2.00	\$	48.30	\$ 96.60
Kautz, Terri	ASP Para sub	47.50	\$	17.29	\$ 821.28
Merchant, Shane	Independent Study	22.00	\$	46.00	\$ 1,012.00
Muswieck, Danielle	Independent Study	2.00	\$	48.30	\$ 96.60
Purbaugh, Cassidy	Independent Study	1.00	\$	48.30	\$ 48.30
Rohde, Lonnie	DOCK	-1.00	\$	38.28	\$ (38.28)
Schutz, Linda	EXTRA TIME	1.00	\$	56.74	\$ 56.74
Shaw, James	AI	16.00	\$	48.30	\$ 772.80
Smith, Melinda	AI	16.00	\$	48.30	\$ 772.80
Thompson, Johnnie	Independent Study	11.00	\$	46.00	\$ 506.00
Thompson, Johnnie	Independent Study	1.00	\$	48.30	\$ 48.30
Valdespino, Carrie	Independent Study	8.00	\$	46.00	\$ 368.00
Valdespino, Carrie	Independent Study	1.00	\$	48.30	\$ 48.30
				TOTAL PAY	\$ 8,672.94
CERT SUB					
Boardman, Jenna	Class Coverage	0.75	\$	175.00	\$ 131.25
Cramer, Chelsea	Cert Sub	2.50	\$	175.00	\$ 437.50
Hanrion, Jennifer	Cert Sub	8.00	\$	175.00	\$ 1,400.00
Heinberger, Keith	Sub	4.50	\$	175.00	\$ 787.50
Hopper, Norma	Cert Sub	2.00	\$	175.00	\$ 350.00
Lamb, Paula	CERT Sub	18.00	\$	175.00	\$ 3,150.00
Lamb, Paula	PARA DOCK	-90.00	\$	21.67	\$ (1,950.30)
Lee, Nora	Sub	1.50	\$	175.00	\$ 262.50
Magness-Swanger, Eliza	Sub	2.00	\$	175.00	\$ 350.00
Mahlin-Feckner, Sarah	Sub	6.00	\$	175.00	\$ 1,050.00
Rivera, Mindy	Sub	8.50	\$	175.00	\$ 1,487.50
Staub, Gale	Sub	2.00	\$	175.00	\$ 350.00
Swaim, Lynne	Sub	12.00	\$	175.00	\$ 2,100.00
Trigueiro, Tiffany	Cert Sub	0.50	\$	175.00	\$ 87.50
Wehry, Natalie	Cert Sub	4.00	\$	175.00	\$ 700.00
				TOTAL PAY	\$ 10,693.45

CERTIFICATED MASTER

\$ 954,565.21

\$ 8,672.94

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

	\$	10,693.45
<i>CLASSIFIED MASTER</i>	\$	567,653.45
	\$	5,708.14
	\$	13,463.04
	\$	2.15
	\$	1,560,758.37

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

	NAME	Job Description	Rate	TOTAL
	CLASS EXTRA			
			TOTAL PAY	\$ 5,708.14
	CLASS SUB			
			TOTAL	\$ 13,463.04
	CERT EXTRA			
			TOTAL PAY	\$ 8,672.94
	CERT SUB			
			TOTAL PAY	\$ 10,693.45

<i>CERTIFICATED MASTER</i>	\$ 954,565.21
	\$ 8,672.94
	\$ 10,693.45
<i>CLASSIFIED MASTER</i>	\$ 567,653.45
	\$ 5,708.14
	\$ 13,463.04
	\$ 2.15
	\$ 1,560,758.37