

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: April 20, 2023
BOARD AGENDA NUMBER: 4.2
BOARD AGENDA ITEM: Payroll Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

March 2023 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

**WHEATLAND SCHOOL DISTRICT
MARCH 2023 PAYROLL TIMESHEET WORKSHEET**

| | NAME | Job Description | | Rate | TOTAL |
|--|-------------------------|-----------------|--------|-------------|---------------|
| | CLASS EXTRA | | | | |
| | Acuff, Ashley | DOCK | -9.00 | \$ 25.43 | \$ (228.87) |
| | Agrifolio, Brianna | DOCK | -7.25 | \$ 17.53 | \$ (127.09) |
| | Alfaro-Alpi, Christelle | Health Aide Sub | 11.00 | \$ 20.95 | \$ 230.45 |
| | Alfaro-Alpi, Christelle | DOCK | -10.00 | \$ 19.36 | \$ (193.60) |
| | Alvarado, Tina | Extra Time | 2.00 | \$ 30.89 | \$ 61.78 |
| | Anthony, Ashley | DOCK | -2.33 | \$ 20.32 | \$ (47.35) |
| | Aroz, RayDean | Extra Time | 38.50 | \$ 18.43 | \$ 709.56 |
| | Arrington, Vanessa | DOCK | -40.00 | \$ 18.98 | \$ (759.20) |
| | Ashby, Leila | Class Coverage | 0.50 | \$ 15.00 | \$ 7.50 |
| | Baumann, Nancy | DOCK | -1.00 | \$ 1,315.95 | \$ (1,315.95) |
| | Bever, Kelsey | Extra Time | 0.50 | \$ 17.01 | \$ 8.51 |
| | Bever, Kelsey | DOCK | -4.00 | \$ 17.01 | \$ (68.04) |
| | Bombard, Kaylyn | DOCK | -15.00 | \$ 18.98 | \$ (284.70) |
| | Browne, Rhonda | DOCK | -10.00 | \$ 22.40 | \$ (224.00) |
| | Buchan, Kerry | DOCK | -4.00 | \$ 23.52 | \$ (94.08) |
| | Buchan, Kerry | Cert sub | 4.00 | \$ 26.13 | \$ 104.52 |
| | Cardenas, Angelica | DOCK | -2.00 | \$ 17.51 | \$ (35.02) |
| | Debrito, Rochelle | DOCK | -3.40 | \$ 19.36 | \$ (65.82) |
| | Fajardo, Caroline | ASB Sub | 36.00 | \$ 17.76 | \$ 639.36 |
| | Fraley, Jamie | DOCK | -28.00 | \$ 25.43 | \$ (712.04) |
| | Freegard, Alysia | Class Coverage | 5.00 | \$ 15.00 | \$ 75.00 |
| | Freegard, Alysia | DOCK | -1.00 | \$ 255.37 | \$ (255.37) |
| | Garvin, Dawn | Extra Time | 28.00 | \$ 27.56 | \$ 771.68 |
| | Harpold, Kelsey | Extra Time | 1.25 | \$ 23.52 | \$ 29.40 |
| | Helmick, Brittany | DOCK | -6.00 | \$ 17.01 | \$ (102.06) |
| | Hicks, Gloria | DOCK | -9.50 | \$ 19.36 | \$ (183.92) |
| | Hicks, Kayla | DOCK | -12.00 | \$ 17.01 | \$ (204.12) |
| | Hudson, Billie | Extra Time | 8.50 | \$ 24.62 | \$ 209.27 |
| | Hull, Patrick | Extra Time | 2.00 | \$ 17.76 | \$ 35.52 |
| | Jellsey, Alicia | Extra Time | 0.75 | \$ 24.62 | \$ 18.47 |
| | Johnson, Erica | Extra Time | 0.50 | \$ 17.01 | \$ 8.51 |
| | Johnson, Erica | DOCK | -6.00 | \$ 17.01 | \$ (102.06) |
| | Kreditor, Teresa | DOCK | -1.00 | \$ 17.53 | \$ (17.53) |
| | Landaverde, Natalia | ASP Sub | 1.50 | \$ 17.29 | \$ 25.94 |
| | Landaverde, Natalia | Extra Time | 35.25 | \$ 19.92 | \$ 702.18 |
| | Lawrence, Valerie | ASP Sub | 42.00 | \$ 17.76 | \$ 745.92 |
| | Lawrence, Valerie | DOCK | -2.50 | \$ 18.43 | \$ (46.08) |
| | Leahy, Melissa | DOCK | -1.00 | \$ 1,402.40 | \$ (1,402.40) |
| | Lobland, McKenzie | Extra Time | 3.00 | \$ 17.76 | \$ 53.28 |
| | Lopez, Lakeria | Extra Time | 13.00 | \$ 25.43 | \$ 330.59 |
| | McFayden, Sarah | Extra Time | 32.00 | \$ 17.13 | \$ 548.16 |
| | Mejia, Madison | DOCK | -8.00 | \$ 17.53 | \$ (140.24) |
| | Mejia, Madison | ASP Sub | 41.00 | \$ 18.67 | \$ 765.47 |
| | Mejia, Malloree | Extra Time | 0.50 | \$ 21.37 | \$ 10.69 |

**WHEATLAND SCHOOL DISTRICT
MARCH 2023 PAYROLL TIMESHEET WORKSHEET**

| | | | | | | |
|---------------------|---------------------|--------|----|------------------|----|----------|
| Ojeda, Lixsi Parra | Extra Time | 6.25 | \$ | 18.43 | \$ | 115.19 |
| Payne, Sheila | Class Coverage | 4.25 | \$ | 15.00 | \$ | 63.75 |
| Rockwell, Miranda | Extra Time | 43.00 | \$ | 18.67 | \$ | 802.81 |
| Sanchez, Michael | FS Extra Time | 2.50 | \$ | 23.27 | \$ | 58.18 |
| Sangenario, Ashley | Extra Time | 0.50 | \$ | 17.53 | \$ | 8.77 |
| Scott, Joy | Extra Time | 4.75 | \$ | 25.43 | \$ | 120.79 |
| Stackhouse, Aubrae | FS Extra Time | 0.50 | \$ | 22.80 | \$ | 11.40 |
| Ubias, Sonia | Extra Time | 9.00 | \$ | 18.98 | \$ | 170.82 |
| Udlock, Mackenzie | Para Sub | 5.00 | \$ | 17.53 | \$ | 87.65 |
| Udlock, Mackenzie | SE Para Sub | 5.00 | \$ | 18.98 | \$ | 94.90 |
| Walker, Stephanie | Extra Time | 0.50 | \$ | 17.01 | \$ | 8.51 |
| Walker, Stephanie | DOCK | -1.00 | \$ | 17.01 | \$ | (17.01) |
| Weaver Kathy | DOCK | -17.75 | \$ | 18.43 | \$ | (327.13) |
| Weaver Kathy | Extra Time | 10.00 | \$ | 18.43 | \$ | 184.30 |
| Wilhelm, Misue | DOCK | -10.50 | \$ | 17.29 | \$ | (181.55) |
| Zarges, Aimee | DOCK | -12.00 | \$ | 25.43 | \$ | (305.16) |
| Zermeno, Gloria | DOCK | -2.50 | \$ | 19.92 | \$ | (49.80) |
| Zermeno, Gloria | Adjustment | -2.60 | \$ | 19.92 | \$ | (51.79) |
| Zuber, Anthony | DOCK | -5.00 | \$ | 18.98 | \$ | (94.90) |
| Zuber, Anthony | Class Coverage | 3.00 | \$ | 15.00 | \$ | 45.00 |
| | | | | TOTAL PAY | \$ | 226.91 |
| CLASS SUB | | | | | | |
| Begley, Violette | District Office Sub | 11.00 | \$ | 36.05 | \$ | 396.55 |
| Brady, Christine | SE Para Sub | 41.00 | \$ | 18.98 | \$ | 778.18 |
| Briney, Jennifer | Para Sub | 25.00 | \$ | 17.53 | \$ | 438.25 |
| Briney, Jennifer | Pre Para Teach Sub | 4.00 | \$ | 26.13 | \$ | 104.52 |
| Briney, Jennifer | SE Para Sub | 3.50 | \$ | 18.98 | \$ | 66.43 |
| Cela Garcia, Metztl | Para Sub | 26.75 | \$ | 17.53 | \$ | 468.93 |
| Chavez, Tiffany | Para Sub | 55.00 | \$ | 18.98 | \$ | 1,043.90 |
| Collins, Stephanie | Para Sub | 61.00 | \$ | 17.53 | \$ | 1,069.33 |
| Gillard, Callie | SE Para Sub | 4.75 | \$ | 18.98 | \$ | 90.16 |
| Gillard, Callie | WCA Para Sub | 5.50 | \$ | 17.01 | \$ | 93.56 |
| Gillard, Callie | YD Sub | 2.00 | \$ | 17.01 | \$ | 34.02 |
| Gouthro, Hillary | YD Sub | 2.00 | \$ | 17.01 | \$ | 34.02 |
| Gouthro, Hillary | Para Sub | 1.50 | \$ | 17.53 | \$ | 26.30 |
| Gustin, Lia | SE Para Sub | 10.00 | \$ | 18.98 | \$ | 189.80 |
| Gustin, Lia | Para Sub | 33.00 | \$ | 17.53 | \$ | 578.49 |
| Hawk, Gary | Maint/Grounds Sub | 23.50 | \$ | 26.13 | \$ | 614.06 |
| Helmick, Brittany | Para Sub | 3.25 | \$ | 17.53 | \$ | 56.97 |
| Helmick, Brittany | YD Sub | 3.75 | \$ | 17.01 | \$ | 63.79 |
| Hicks, Kayla | Kitchen Sub | 10.50 | \$ | 17.29 | \$ | 181.55 |
| Hicks, Kayla | SE Para Sub | 19.50 | \$ | 18.98 | \$ | 370.11 |
| Hicks, Kayla | Para Sub | 29.00 | \$ | 17.53 | \$ | 508.37 |
| Kennedy, Amber | SE Para Sub | 112.25 | \$ | 18.98 | \$ | 2,130.51 |
| Lezama, Jacqueline | Pre Para Sub | 7.00 | \$ | 17.53 | \$ | 122.71 |
| Livingstone, Rachel | Pre Para Sub | 15.50 | \$ | 17.53 | \$ | 271.72 |
| Livingstone, Rachel | Pre Teach Sub | 7.50 | \$ | 26.13 | \$ | 195.98 |

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| | | | | | | |
|---------------------|-------------------|-------|----|------------------|----|------------|
| Livingstone, Rachel | SE Para Sub | 5.00 | \$ | 18.98 | \$ | 94.90 |
| Petruescu, Bianca | SE Para Sub | 5.00 | \$ | 18.98 | \$ | 94.90 |
| Rose, Brianna | Para Sub | 8.00 | \$ | 17.53 | \$ | 140.24 |
| Ruiz, Norma | Driver Sub | 35.00 | \$ | 20.57 | \$ | 719.95 |
| Ruiz, Norma | Pre Para Sub | 29.25 | \$ | 17.53 | \$ | 512.75 |
| Sanchez, Leticia | Pre Para Sub | 56.00 | \$ | 17.53 | \$ | 981.68 |
| Schenck, Lauren | YD Sub | 0.50 | \$ | 17.01 | \$ | 8.51 |
| Schenck, Lauren | Para Sub | 8.50 | \$ | 17.53 | \$ | 149.01 |
| Sizemore, Barry | Maint/Grounds Sub | 64.00 | \$ | 26.13 | \$ | 1,672.32 |
| Soto, Shirley | Library Sub | 10.50 | \$ | 17.53 | \$ | 184.07 |
| Whiddon, Sarah | SE Para Sub | 3.00 | \$ | 18.98 | \$ | 56.94 |
| Whiddon, Sarah | Pre Para Sub | 12.75 | \$ | 17.53 | \$ | 223.51 |
| Whiddon, Sarah | Pre Teach Sub | 11.50 | \$ | 26.13 | \$ | 300.50 |
| Zermeno, Gloria | ASP Sub | 18.00 | \$ | 17.29 | \$ | 311.22 |
| | | | | TOTAL | \$ | 15,378.65 |
| CERT EXTRA | | | | | | |
| Appleton, Kaleene | AI | 5.00 | \$ | 52.07 | \$ | 260.35 |
| Brandow, Shellie | AI | 12.00 | \$ | 52.07 | \$ | 624.84 |
| Dorman, Stephanie | Independent Study | 1.00 | \$ | 52.07 | \$ | 52.07 |
| Garcia, Corrine | AI | 12.00 | \$ | 52.07 | \$ | 624.84 |
| Jensen, Melissa | AI | 5.00 | \$ | 52.07 | \$ | 260.35 |
| Johnson, Holly | Independent Study | 3.00 | \$ | 52.07 | \$ | 156.21 |
| Jones, April | Independent Study | 3.00 | \$ | 52.07 | \$ | 156.21 |
| High, Laura | AI | 12.00 | \$ | 52.07 | \$ | 624.84 |
| Huizenga, Erin | AI | 12.00 | \$ | 52.07 | \$ | 624.84 |
| Meniketti, Madeline | DOCK | -1.00 | \$ | 1,261.32 | \$ | (1,261.32) |
| Merchant, Shane | Independent Study | 3.00 | \$ | 52.07 | \$ | 156.21 |
| Morris, Amy | OT | 60.00 | \$ | 91.00 | \$ | 5,460.00 |
| Muswieck, Danielle | EXTRA TIME | 6.00 | \$ | 52.07 | \$ | 312.42 |
| Purbaugh, Dylan | AI | 6.00 | \$ | 52.07 | \$ | 312.42 |
| Purbaugh, Kassidy | AI | 6.00 | \$ | 52.07 | \$ | 312.42 |
| Schutz, Linda | Independent Study | 1.00 | \$ | 52.07 | \$ | 52.07 |
| Shaw, Jim | AI | 12.00 | \$ | 52.07 | \$ | 624.84 |
| Smith, Jackeline | Independent Study | 1.00 | \$ | 52.07 | \$ | 52.07 |
| Smith, Melinda | AI Teacher | 12.00 | \$ | 52.07 | \$ | 624.84 |
| Trigueiro, Tiffany | AI | 11.00 | \$ | 52.07 | \$ | 572.77 |
| Waltz, Angela | Shady Creek | 4.00 | \$ | 200.00 | \$ | 800.00 |
| | | | | TOTAL PAY | \$ | 11,403.29 |
| CERT SUB | | | | | | |
| Cela Garcia, Metztl | Sub | 4.00 | \$ | 230.00 | \$ | 920.00 |
| Gaffney, Jessica | Sub | 3.00 | \$ | 230.00 | \$ | 690.00 |
| Gillard, Callie | Sub | 2.00 | \$ | 230.00 | \$ | 460.00 |
| Gryn, Kelly | Sub | 14.00 | \$ | 230.00 | \$ | 3,220.00 |
| Hanrion, Jennifer | Sub | 8.50 | \$ | 230.00 | \$ | 1,955.00 |
| Hintz, Joanne | Sub | 1.00 | \$ | 230.00 | \$ | 230.00 |
| Hood, Jennifer | Sub | 6.00 | \$ | 230.00 | \$ | 1,380.00 |
| LeCraw, Katherine | Sub | 7.00 | \$ | 230.00 | \$ | 1,610.00 |

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| | | | | |
|----------------------------|-----|-------|------------------|---------------------|
| Lee, Nora | Sub | 2.00 | \$ 230.00 | \$ 460.00 |
| Magness-Swanger, Elizabeth | Sub | 6.00 | \$ 230.00 | \$ 1,380.00 |
| Merritt, Bill | Sub | 10.00 | \$ 230.00 | \$ 2,300.00 |
| Osborn, Brian | Sub | 1.00 | \$ 230.00 | \$ 230.00 |
| Schlutsmeyer, Teresa | Sub | 1.00 | \$ 230.00 | \$ 230.00 |
| Swaim, Lynne | Sub | 9.00 | \$ 230.00 | \$ 2,070.00 |
| Tonn, Deanna | Sub | 14.00 | \$ 230.00 | \$ 3,220.00 |
| Udlock, Mackenzie | Sub | 2.00 | \$ 230.00 | \$ 460.00 |
| Whiddon, Sarah | Sub | 0.50 | \$ 230.00 | \$ 115.00 |
| | | | TOTAL PAY | \$ 20,930.00 |

| | |
|-----------------------------------|------------------------|
| <i>CERTIFICATED MASTER</i> | \$ 794,752.27 |
| | \$ 11,403.29 |
| | \$ 20,930.00 |
| <i>CLASSIFIED MASTER</i> | \$ 471,008.34 |
| | \$ 226.91 |
| | \$ 15,378.65 |
| <i>ROUNDING</i> | \$ (1.61) |
| | \$ 1,313,697.85 |

**WHEATLAND SCHOOL DISTRICT
MARCH 2023 PAYROLL TIMESHEET WORKSHEET**

| | NAME | Job Description | Rate | TOTAL |
|--|--------------------|-----------------|------------------|--------------|
| | CLASS EXTRA | | | |
| | | | TOTAL PAY | \$ 226.91 |
| | CLASS SUB | | | |
| | | | TOTAL | \$ 15,378.65 |
| | CERT EXTRA | | | |
| | | | TOTAL PAY | \$ 11,403.29 |
| | CERT SUB | | | |
| | | | TOTAL PAY | \$ 20,930.00 |

| | |
|----------------------------|------------------------|
| CERTIFICATED MASTER | \$ 794,752.27 |
| | \$ 11,403.29 |
| | \$ 20,930.00 |
| CLASSIFIED MASTER | \$ 471,008.34 |
| | \$ 226.91 |
| | \$ 15,378.65 |
| ROUNDING | \$ (1.61) |
| | \$ 1,313,697.85 |