

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: August 18, 2022
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 2022 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

**WHEATLAND SCHOOL DISTRICT
JUNE 2022 PAYROLL BOARD LISTING**

	NAME	Job Description		Rate	TOTAL
	CLASS EXTRA				
	Acuff, Ashley	DOCK	-1.00	\$ 535.06	\$ (535.06)
	Alvarado, Ashley	Para Sub	21.25	\$ 16.01	\$ 340.21
	Alvarado, Ashley	YD Sub	12.25	\$ 15.75	\$ 192.94
	Alvarez-Thome, Juanita	DOCK	-5.00	\$ 21.11	\$ (105.55)
	Anthony, Ashley	DOCK	-10.50	\$ 17.29	\$ (181.55)
	Aroz, Ray Dean	ND Sub	2.00	\$ 15.75	\$ 31.50
	Aroz, Ray Dean	ASP EXTRA	23.00	\$ 16.01	\$ 368.23
	Arrington, Vanessa	DOCK	-1.00	\$ 1,292.14	\$ (1,292.14)
	Babcock, Tiffany	Para Dock	-4.00	\$ 16.44	\$ (65.76)
	Babcock, Tiffany	PRE Cert Sub	4.00	\$ 24.19	\$ 96.76
	Becerra, Yadira	DRDP	9.00	\$ 17.29	\$ 155.61
	Becerra, Yadira	DOCK	-4.00	\$ 17.29	\$ (69.16)
	Becerra, Yadira	PRE Cert Sub	4.00	\$ 24.19	\$ 96.76
	Blackford, Laura	Vacation Payout	64.98	\$ 30.95	\$ 2,011.13
	Blackford, Laura	Extra Time	4.50	\$ 30.95	\$ 139.28
	Bombard, Kaylyn	DOCK	-29.25	\$ 17.27	\$ (505.15)
	Brady, Christine	DOCK	-1.00	\$ 890.78	\$ (890.78)
	Browne, Rhonda	Extra Time	2.25	\$ 19.07	\$ 42.91
	Browne, Rhonda	Dock	-1.00	\$ 175.40	\$ (175.40)
	Buchan, Kerry	Extra Time	8.00	\$ 21.04	\$ 168.32
	Cardenas, Angelica	DOCK	-2.77	\$ 16.21	\$ (44.90)
	Castillo, Teresa	Extra Time	3.50	\$ 17.29	\$ 60.52
	Clough, Katherine	SE Para Sub	4.25	\$ 16.26	\$ 69.11
	Debrito, Rochelle	Para Extra Time	20.00	\$ 16.44	\$ 328.80
	Fajardo, Caroline	Extra Time	8.00	\$ 16.44	\$ 131.52
	Fraley, Jamie	DOCK	-1.00	\$ 368.50	\$ (368.50)
	Gallaher, Karen	DOCK	-1.00	\$ 363.99	\$ (363.99)
	Garvin, Dawn	Class Coverage	10.00	\$ 10.00	\$ 100.00
	Glover, Launi	Extra Time	2.00	\$ 21.03	\$ 42.06
	Glover, Launi	DOCK	-1.00	\$ 86.35	\$ (86.35)
	Harpold, Kelsey	Extra Time	4.50	\$ 20.02	\$ 90.09
	Herring, Michael	ND Extra Time	28.00	\$ 16.44	\$ 460.32
	Hudson, Billie	Para Extra Time	38.00	\$ 22.09	\$ 839.42
	Januario, Stacy	Dock Reversal	1.00	\$ 693.75	\$ 693.75
	Januario, Stacy	DOCK	-7.33	\$ 16.01	\$ (117.35)
	Jellsey, Alicia	DOCK	-4.33	\$ 22.09	\$ (95.65)
	Johnson, Natasha	OT	3.00	\$ 26.58	\$ 79.74
	Kesterson, Steven	Extra Time	20.00	\$ 22.62	\$ 452.40
	Lal, Renee	DOCK	-10.00	\$ 21.67	\$ (216.70)
	Landaverde, Natalie	Extra Time	5.25	\$ 16.26	\$ 85.37
	Landaverde, Natalie	DOCK	-5.00	\$ 16.26	\$ (81.30)
	Leahy, Melissa	DOCK	-1.00	\$ 350.80	\$ (350.80)
	Lee, May O	DOCK	-20.00	\$ 20.67	\$ (413.40)
	Lobland, McKenzie	Extra Time	0.50	\$ 16.44	\$ 8.22

**WHEATLAND SCHOOL DISTRICT
JUNE 2022 PAYROLL BOARD LISTING**

Lobland, McKenzie	DOCK	-1.00	\$	89.51	\$	(89.51)
Magana, Michele	DOCK	-1.00	\$	657.90	\$	(657.90)
Matricia McBride, Marianne	Class Coverage	3.25	\$	10.00	\$	32.50
McFadyn, Sarah	Extra Time	2.00	\$	15.75	\$	31.50
McGuire, Sarah	Extra Time	3.00	\$	16.01	\$	48.03
McGuire, Sarah	Extra Time	-1.00	\$	554.74	\$	(554.74)
Mejia, Madison	Extra Time	8.00	\$	16.44	\$	131.52
Mejia, Mallorree	Extra Time	9.00	\$	18.17	\$	163.53
Morris, Amy	Occup. Therapist	104.00	\$	80.00	\$	8,320.00
Orton, Coralee	DOCK	-20.00	\$	16.01	\$	(320.20)
Payne, Sheila	Extra Time	1.25	\$	21.67	\$	27.09
Robinson, Melissa	DOCK	-1.00	\$	116.39	\$	(116.39)
Rockwell, Miranda	FS EXTRA	0.50	\$	16.44	\$	8.22
Sanchez, Michael	Extra Time	1.00	\$	21.04	\$	21.04
Sangenario, Ashley	Extra Time	1.00	\$	15.75	\$	15.75
Scott, Joy	DOCK	-24.00	\$	21.67	\$	(520.08)
Shaw, Janet	DOCK	-3.25	\$	17.29	\$	(56.19)
Shuler, Rachel	DOCK	-24.00	\$	21.04	\$	(504.96)
Shuler, Rachel	Extra Time	7.00	\$	21.04	\$	147.28
Shuler, Rachel	Pre Teach Extra	24.00	\$	24.19	\$	580.56
Simpson, Sharon	Class Coverage	3.25	\$	10.00	\$	32.50
Speer, Sierra	DOCK	-16.00	\$	20.55	\$	(328.80)
Spina, Patti	Extra Time	57.00	\$	24.20	\$	1,379.40
St. John, Katherine	ASP Sub	73.50	\$	17.29	\$	1,270.82
Udlock, Mackenzie	DOCK	-20.50	\$	16.26	\$	(333.33)
Wallace, Tanya	Extra Time	2.50	\$	16.01	\$	40.03
Wallace, Tanya	DOCK	-13.25	\$	16.01	\$	(212.13)
Waters, Stacy	ASP Extra	10.00	\$	21.04	\$	210.40
Waters, Stacy	DOCK	-5.44	\$	21.04	\$	(114.46)
White, Donna	DOCK	-38.50	\$	16.01	\$	(616.39)
Wilhelm, Mitsue	DOCK	-6.94	\$	15.75	\$	(109.31)
Wilhelm, Mitsue	Para Sub	5.25	\$	16.01	\$	84.05
Wilhelm, Mitsue	Extra Time	1.00	\$	15.75	\$	15.75
Zarges, Aimee	Class Coverage	5.00	\$	10.00	\$	50.00
Zermeno, Gloria	DOCK	-24.50	\$	16.26	\$	(398.37)
Zuber, Anthony	DOCK	-5.00	\$	16.26	\$	(81.30)
				TOTAL PAY	\$	8,721.37
CLASS SUB						
Agrifoglio, Brianna	Spe Ed Para Sub	10.50	\$	16.26	\$	170.73
Agrifoglio, Brianna	Para Sub	5.50	\$	16.01	\$	88.06
Agrifoglio, Brianna	Yard Duty Sub	2.00	\$	15.75	\$	31.50
Agrifoglio, Brianna	Health Aide Sub	67.50	\$	17.27	\$	1,165.73
Andrade, Brittany	FS SUB	64.50	\$	16.01	\$	1,032.65
Armstrong, Heather	Para Sub	4.00	\$	16.01	\$	64.04
Bowen, Melissa	SE Para Sub	15.00	\$	16.26	\$	243.90
Chavez, Tiffany	Para Sub	4.50	\$	16.01	\$	72.05

**WHEATLAND SCHOOL DISTRICT
JUNE 2022 PAYROLL BOARD LISTING**

Donahue, Luke	Spe Ed Para Sub	19.00	\$	175.00	\$	3,325.00
Hanrion, Jennifer	Para Sub	9.50	\$	16.01	\$	152.10
Hanrion, Jennifer	Spe Ed Para Sub	5.00	\$	16.26	\$	81.30
Hawk, Gary	Maint Sub	67.00	\$	25.97	\$	1,739.99
Hawkins, Dan	Custodial Sub	4.00	\$	16.86	\$	67.44
Helton, Cortney	Pre Para Sub	4.00	\$	16.01	\$	64.04
Helton, Cortney	Pre Teacher Sub	4.00	\$	24.19	\$	96.76
Henry, Darren	Driver Sub	58.00	\$	19.05	\$	1,104.90
Januario, Jacob	Spe Ed Para Sub	15.00	\$	16.26	\$	243.90
Januario, Jacob	LT Para Sub	4.75	\$	16.01	\$	76.05
Januario, Jacob	YD Sub	4.00	\$	15.75	\$	63.00
Kennedy, Amber	Para Sub	4.75	\$	16.01	\$	76.05
Kennedy, Amber	Para Sub	15.00	\$	16.26	\$	243.90
Kytan, Andria	Pre Para Sub	54.50	\$	16.01	\$	872.55
Newman, Larissa	Para Sub	9.75	\$	16.01	\$	156.10
Newman, Larissa	SE Para Sub	5.00	\$	16.26	\$	81.30
Olsen, Tabatha	Spe Ed Para Sub	108.50	\$	16.26	\$	1,764.21
Phillips, Skyler	Pre Para Sub	12.00	\$	16.01	\$	192.12
Phillips, Skyler	Pre Teacher Sub	20.00	\$	24.19	\$	483.80
Rivera, Mindy	Para Sub	5.00	\$	16.01	\$	80.05
Rose, Brianna	WE Pre Para Sub	126.25	\$	16.01	\$	2,021.26
Sanchez-Vargas, Leticia	SE Para Sub	15.25	\$	16.26	\$	247.97
Sanchez-Vargas, Leticia	Para Sub	76.00	\$	16.01	\$	1,216.76
Wilcox, Amanda	SE Para Sub	11.00	\$	16.26	\$	178.86
Wilcox, Amanda	YD Sub	2.00	\$	15.75	\$	31.50
Wilcox, Amanda	Para Sub	5.50	\$	16.01	\$	88.06
Ubias, Sonia	SE Para Sub	46.75	\$	16.26	\$	760.16
Zuber, Deserae	WE Pre Para Sub	92.00	\$	16.01	\$	1,472.92
				TOTAL	\$	19,850.66
CERT EXTRA						
Anderson, Anne	Independent Study	38.00	\$	48.30	\$	1,835.40
Appleton, Kaleene	AI	7.00	\$	48.30	\$	338.10
Bailey, Teagan	EXTRA TIME	38.00	\$	30.41	\$	1,155.58
Bisby, Taylor	Independent Study	74.25	\$	48.30	\$	3,586.28
Boardman, Jenna	Independent Study	48.75	\$	48.30	\$	2,354.63
Bowes, Anna	Independent Study	16.75	\$	48.30	\$	809.03
Brenner, Chelsea	DOCK	-1.00	\$	284.89	\$	(284.89)
Clements, Janine	Independent Study	38.51	\$	48.30	\$	1,860.03
Faubert, Madeline	DOCK	-1.00	\$	602.78	\$	(602.78)
Finlay, Judy	Independent Study	17.00	\$	48.30	\$	821.10
Garcia, Corrine	AI	8.00	\$	48.30	\$	386.40
Garren, Eric	Independent Study	66.25	\$	48.30	\$	3,199.88
Garza, Emily	DOCK	-1.00	\$	3,214.94	\$	(3,214.94)
Guzman, Elaine	Independent Study	40.25	\$	48.30	\$	1,944.08
Guzman, Justin	Independent Study	60.00	\$	48.30	\$	2,898.00
Hall, Shara	DOCK	-1.00	\$	823.60	\$	(823.60)

**WHEATLAND SCHOOL DISTRICT
JUNE 2022 PAYROLL BOARD LISTING**

Heinberger, Aaron	Independent Study	57.50	\$ 48.30	\$ 2,777.25
Heuvelhorst, Dixie	Independent Study	53.25	\$ 48.30	\$ 2,571.98
Hulsey, Rebecca	EXTRA TIME	19.00	\$ 24.19	\$ 459.61
Jensen, Melissa	AI	7.00	\$ 48.30	\$ 338.10
Kautz, Terri	EXTRA TIME	18.00	\$ 30.41	\$ 547.38
Kautz, Terri	ASP Para sub	45.00	\$ 17.29	\$ 778.05
LiaBraaten, Dawnita	Independent Study	92.50	\$ 48.30	\$ 4,467.75
Lopez, Fausto	Independent Study	63.50	\$ 48.30	\$ 3,067.05
Luevano, Melissa	Independent Study	30.75	\$ 48.30	\$ 1,485.23
Mejia, Rosie	DRDP	24.00	\$ 30.41	\$ 729.84
Mullaney, Nell	Independent Study	41.51	\$ 48.30	\$ 2,004.93
Oakes, Erin	Class Coverage	1.00	\$ 175.00	\$ 175.00
O'Neal, George	Independent Study	28.00	\$ 48.30	\$ 1,352.40
Richardson, Robin	Independent Study	52.25	\$ 48.30	\$ 2,523.68
Rohde, Lonnie	Independent Study	47.00	\$ 48.30	\$ 2,270.10
Rohde, Lonnie	DOCK	-1.00	\$ 853.67	\$ (853.67)
Selken, Heather	Independent Study	62.75	\$ 48.30	\$ 3,030.83
Stinson, Shelli	Independent Study	61.25	\$ 48.30	\$ 2,958.38
Sra, Sandy	Independent Study	64.25	\$ 48.30	\$ 3,103.28
Taylor, Amanda	Independent Study	64.75	\$ 48.30	\$ 3,127.43
Vang, Krystal	EXTRA TIME	21.00	\$ 28.85	\$ 605.85
Waidmann, Kelley	DRDP	32.00	\$ 30.93	\$ 989.76
White, Rick	Independent Study	98.75	\$ 48.30	\$ 4,769.63
			TOTAL PAY	\$ 59,542.08
CERT SUB				
Armstrong, Heather	Cert Sub	2.00	\$ 175.00	\$ 350.00
Cramer, Chelsea	Cert Sub	9.00	\$ 175.00	\$ 1,575.00
Gardner, Natalie	Cert Sub	1.00	\$ 175.00	\$ 175.00
Hanrion, Jennifer	Cert Sub	6.00	\$ 175.00	\$ 1,050.00
Heinberger, Keith	Sub	1.00	\$ 175.00	\$ 175.00
Hopper, Norma	Cert Sub	7.50	\$ 175.00	\$ 1,312.50
Lamb, Paula	CERT Sub	12.50	\$ 175.00	\$ 2,187.50
Lamb, Paula	PARA DOCK	-60.00	\$ 21.67	\$ (1,300.20)
Magness-Swanger, Elizabeth	Sub	1.00	\$ 175.00	\$ 175.00
Mahlin-Feckner, Sarah	Sub	1.00	\$ 175.00	\$ 175.00
Meyer, Juliana	Sub	3.00	\$ 175.00	\$ 525.00
Rivera, Mindy	Sub	6.00	\$ 175.00	\$ 1,050.00
Staub, Gale	Sub	0.50	\$ 175.00	\$ 87.50
Swaim, Lynne	Sub	14.00	\$ 175.00	\$ 2,450.00
Wehry, Natalie	Cert Sub	4.50	\$ 175.00	\$ 787.50
			TOTAL PAY	\$ 10,774.80

CERTIFICATED MASTER	\$ 673,712.74
	\$ 59,542.08
	\$ 10,774.80
CLASSIFIED MASTER	\$ 412,906.01

**WHEATLAND SCHOOL DISTRICT
JUNE 2022 PAYROLL BOARD LISTING**

\$	8,721.37
\$	19,850.66
\$	0.35
\$	1,185,508.01

**WHEATLAND SCHOOL DISTRICT
JUNE 2022-2 PAYROLL BOARD LISTING**

	NAME	Job Description		Rate	TOTAL
	CLASS EXTRA				
	Arrington, Vanessa	DOCK	-1.00	\$ 1,292.14	\$ (1,292.14)
	McGuire, Sarah	DOCK	-1.00	\$ 554.74	\$ (554.74)
				TOTAL PAY	\$ (1,846.88)

<i>CERTIFICATED MASTER</i>	\$ 555,307.59
	\$ -
	\$ -
<i>CLASSIFIED MASTER</i>	\$ 243,146.09
	\$ (1,846.88)
	\$ -
	\$ (0.20)
<i>TOTAL</i>	\$ 796,606.60

**WHEATLAND SCHOOL DISTRICT
JUNE 2022-2 PAYROLL BOARD LISTING**

	NAME	Job Description	Rate	TOTAL
	CLASS EXTRA			
			TOTAL PAY	\$ (1,846.88)

<i>CERTIFICATED MASTER</i>	\$ 555,307.59
	\$ -
	\$ -
<i>CLASSIFIED MASTER</i>	\$ 243,146.09
	\$ (1,846.88)
	\$ -
	\$ (0.20)
<i>TOTAL</i>	\$ 796,606.60

**WHEATLAND SCHOOL DISTRICT
JUNE 2022 PAYROLL BOARD LISTING**

	NAME	Job Description	Rate	TOTAL
	CLASS EXTRA			
			TOTAL PAY	\$ 8,721.37
	CLASS SUB			
			TOTAL	\$ 19,850.66
	CERT EXTRA			
			TOTAL PAY	\$ 59,542.08
	CERT SUB			
			TOTAL PAY	\$ 10,774.80

CERTIFICATED MASTER	\$ 673,712.74
	\$ 59,542.08
	\$ 10,774.80
CLASSIFIED MASTER	\$ 412,906.01
	\$ 8,721.37
	\$ 19,850.66
	\$ 0.35
TOTAL	\$ 1,185,508.01

**WHEATLAND SCHOOL DISTRICT
JULY 2022 PAYROLL BOARD LISTING**

	NAME	Job Description		Rate	TOTAL
	CLASS EXTRA				
	Acuff, Ashley	ESY PARA	44.00	\$ 20.67	\$ 909.48
	Burns, Tracie	Pay Off	45.75	\$ 26.03	\$ 1,190.87
	Clough, Katie	ESY PARA	12.50	\$ 16.26	\$ 203.25
	Delgado, Cara	ESY Sub	21.00	\$ 48.30	\$ 1,014.30
	Everson, Andrew	Tech Aide Extra	36.00	\$ 22.07	\$ 794.52
	Fraleigh, Jamie	ESY PARA	56.00	\$ 21.67	\$ 1,213.52
	Hudson, Billie	ESY PARA	16.50	\$ 22.09	\$ 364.49
	Landaverde, Natalia	ESY PARA	76.50	\$ 16.26	\$ 1,243.89
	Lee, May O	ESY PARA	76.50	\$ 20.67	\$ 1,581.26
	Matricia-McBride, Mari	ESY PARA	81.00	\$ 23.26	\$ 1,884.06
	Phillips, Melanie	ESY PARA	4.00	\$ 23.26	\$ 93.04
	Retes, Sherry	DOCK	-9.80	\$ 16.86	\$ (165.23)
	Scott, Joy	Extra Time	1.00	\$ 29.84	\$ 29.84
	Sanchez, Michael	ESY FS	45.00	\$ 21.04	\$ 946.80
	Speer, Sierra	DOCK	-10.00	\$ 20.55	\$ (205.50)
	Stackhouse, Aubrae	FS Extra Time	42.25	\$ 21.04	\$ 888.94
	Ubias, Sonia	ESY PARA	4.00	\$ 16.26	\$ 65.04
	Zermeno, Gloria	ESY PARA	76.50	\$ 16.26	\$ 1,243.89
				TOTAL PAY	\$ 13,296.45
	CLASS SUB				
	Henry, Darren	Transportation Sub	9.00	\$ 19.05	\$ 171.45
	Sanchez, Leticia	ESY Para Sub	4.00	\$ 16.26	\$ 65.04
	Sizemore, Barry	Grounds	32.00	\$ 20.54	\$ 657.28
				TOTAL	\$ 893.77
	CERT EXTRA				
	Daddow, Jordan	ESY Teacher	85.50	\$ 51.97	\$ 4,443.44
	Donahue, Luke	ESY Teacher	56.00	\$ 32.87	\$ 1,840.72
	Hardee, Leigh	ESY Teacher	50.25	\$ 69.80	\$ 3,507.45
	Morris, Amy	OT	24.00	\$ 80.00	\$ 1,920.00
	Oakes, Erin	ESY Teacher	81.00	\$ 86.15	\$ 6,978.15
	Salle, Nadia	ESY Teacher	76.50	\$ 59.58	\$ 4,557.87
	Donahue, Pat	Retirement Incentive	1.00	\$ 26,807.00	\$ 26,807.00
	Wolter, Katie	SLP	28.00	\$ 63.38	\$ 1,774.64
				TOTAL PAY	\$ 51,829.27

CERTIFICATED MASTER	\$ 141,191.95
	\$ 51,829.27
	\$ -
CLASSIFIED MASTER	\$ 158,327.97
	\$ 13,296.45
	\$ 893.77
SUMMER ASSISTANCE PROGRAM	\$ 73,976.43
	\$ 0.81
TOTAL	\$ 439,516.65

**WHEATLAND SCHOOL DISTRICT
JULY 2022 PAYROLL BOARD LISTING**

	NAME	Job Description	Rate	TOTAL
	CLASS EXTRA			
			TOTAL PAY	\$ 13,296.45
	CLASS SUB			
			TOTAL	\$ 893.77
	CERT EXTRA			
			TOTAL PAY	\$ 51,829.27

<i>CERTIFICATED MASTER</i>	\$ 141,191.95	
	\$ 51,829.27	
	\$ -	
<i>CLASSIFIED MASTER</i>	\$ 158,327.97	
	\$ 13,296.45	
	\$ 893.77	
<i>SUMMER ASSISTANCE PROGRAM</i>	\$ 73,976.43	
	\$ 0.81	
<i>TOTAL</i>	\$ 439,516.65	