

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: February 9, 2023
BOARD AGENDA NUMBER: 4.2
BOARD AGENDA ITEM: Payroll Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

January 2023 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

WHEATLAND SCHOOL DISTRICT
JANUARY 2023 PAYROLL TIMESHEET WORKSHEET

	NAME	Job Description		Rate	TOTAL
	CLASS EXTRA				
	Abdallah, Angelita	DOCK	-10.00	\$ 21.37	\$ (213.70)
	Acuff, Ashley	DOCK	-1.50	\$ 18.98	\$ (28.47)
	Acuff, Ashley	DOCK	-8.50	\$ 25.43	\$ (216.16)
	Agrifolio, Brianna	Extra Time	7.50	\$ 17.53	\$ 131.48
	Alfaro-Alpi, Christelle	Health Aide Sub	12.50	\$ 20.95	\$ 261.88
	Alfaro-Alpi, Christelle	DOCK	-7.75	\$ 19.36	\$ (150.04)
	Allshouse, Summer	Extra Time	1.00	\$ 17.53	\$ 17.53
	Alvarado, Tina	Extra Time	1.00	\$ 30.89	\$ 30.89
	Anthony, Ashley	DOCK	-1.00	\$ 17.53	\$ (17.53)
	Aroz, RayDean	Extra Time	44.00	\$ 18.43	\$ 810.92
	Ashby, Leila	Class Coverage	1.00	\$ 10.00	\$ 10.00
	Baumann, Nancy	DOCK	-69.00	\$ 18.98	\$ (1,309.62)
	Bever, Kelsey	DOCK	-1.83	\$ 17.01	\$ (31.13)
	Bombard, Kaylyn	DOCK	-8.00	\$ 18.98	\$ (151.84)
	Browne, Rhonda	DOCK	-30.00	\$ 22.40	\$ (672.00)
	Castillo, Theresa	Extra Time	3.50	\$ 19.62	\$ 68.67
	Clough, Katie	Extra Time	22.00	\$ 19.92	\$ 438.24
	Diaz, Karla	Dec Recap	1.00	\$ 1,398.06	\$ 1,398.06
	Diaz, Karla	DOCK	-1.00	\$ 282.76	\$ (282.76)
	Fajardo, Caroline	ASB Sub	48.50	\$ 17.76	\$ 861.36
	Freeguard, Alysia	Class Coverage	3.50	\$ 10.00	\$ 35.00
	Garvin, Dawn	Extra Time	57.50	\$ 27.56	\$ 1,584.70
	Harpold, Kelsey	Extra Time	1.75	\$ 23.52	\$ 41.16
	Helmick, Brittany	DOCK	-2.00	\$ 17.01	\$ (34.02)
	Henderson, McKinzie	Extra Time	-135.25	\$ 18.98	\$ (2,567.05)
	Hicks, Gloria	Extra Time	0.75	\$ 19.36	\$ 14.52
	Hudson, Billie	Extra Time	17.25	\$ 24.62	\$ 424.70
	Hull, Patrick	Extra Time	1.00	\$ 17.76	\$ 17.76
	Johnson, Erica	Dec Recap	1.00	\$ 596.69	\$ 596.69
	Johnson, Erica	DOCK	-9.25	\$ 17.01	\$ (157.34)
	Kazee, Nichole	DOCK	-2.00	\$ 17.13	\$ (34.26)
	Kreditor, Teresa	DOCK	-60.00	\$ 24.62	\$ (1,477.20)
	Landaverde, Natalia	Extra Time	20.00	\$ 19.92	\$ 398.40
	Lawrence, Valerie	ASP Sub	-15.00	\$ 18.43	\$ (276.45)
	Leahy, Melissa	Extra Time	8.75	\$ 22.40	\$ 196.00
	Leahy, Melissa	DOCK	-1.00	\$ 1,737.91	\$ (1,737.91)
	Lobland, McKenzie	Extra Time	5.50	\$ 17.76	\$ 97.68
	Lopez, Lokia	Extra Time	18.00	\$ 25.43	\$ 457.74
	McFayden, Sarah	Extra Time	13.00	\$ 17.13	\$ 222.69
	Mejia, Madison	ASP Sub	80.50	\$ 18.67	\$ 1,502.94
	Mejia, Malloree	Extra Time	0.50	\$ 21.37	\$ 10.69
	Payne, Sheila	Class Coverage	4.50	\$ 10.00	\$ 45.00
	Rockwell, Miranda	Extra Time	14.00	\$ 18.67	\$ 261.38
	Sanchez, Michael	FS Extra Time	4.50	\$ 23.27	\$ 104.72

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JANUARY 2023 PAYROLL TIMESHEET WORKSHEET**

Scott, Joy	Extra Time	1.50	\$ 25.43	\$ 38.15
Scott, Joy	Class Coverage	7.50	\$ 10.00	\$ 75.00
Viera Fargas, Carla	DOCK	-35.00	\$ 19.36	\$ (677.60)
Walker, Stephanie	DOCK	-14.75	\$ 17.01	\$ (250.90)
Weaver Kathy	DOCK	-22.75	\$ 18.43	\$ (419.28)
Weaver Kathy	Extra Time	2.00	\$ 18.43	\$ 36.86
Wilhelm, Misue	DOCK	-11.02	\$ 17.29	\$ (190.54)
Wilhelm, Misue	Extra Time	4.50	\$ 17.29	\$ 77.81
Wyatt, Melissa	Extra Time	6.75	\$ 36.05	\$ 243.34
Zarges, Aimee	DOCK	-38.17	\$ 25.43	\$ (970.66)
Zuber, Anthony	Class Coverage	16.00	\$ 10.00	\$ 160.00
Zuber, Deserae	SE Para Sub	5.00	\$ 18.98	\$ 94.90
Zuber, Deserae	Para Sub	91.00	\$ 17.53	\$ 1,595.23
Zuber, Deserae	DOCK	-38.00	\$ 17.01	\$ (646.38)
			TOTAL PAY	\$ (150.78)
	CLASS SUB			
Begley, Violette	District Office Sub	37.00	\$ 36.05	\$ 1,333.85
Brady, Christine	Para Sub	24.00	\$ 17.53	\$ 420.72
Brady, Christine	SE Para Sub	42.00	\$ 18.98	\$ 797.16
Briney, Jennifer	Para Sub	3.75	\$ 17.53	\$ 65.74
Briney, Jennifer	Pre Para Sub	16.00	\$ 17.53	\$ 280.48
Briney, Jennifer	Pre Para Teach Sub	16.00	\$ 26.13	\$ 418.08
Cela Garcia, Metztl	SE Para Sub	5.00	\$ 18.98	\$ 94.90
Cela Garcia, Metztl	YD Sub	2.00	\$ 17.01	\$ 34.02
Chavez, Tiffany	Para Sub	9.00	\$ 17.53	\$ 157.77
Chavez, Tiffany	SE Para Sub	37.00	\$ 18.98	\$ 702.26
Collins, Stephanie	Para Sub	68.00	\$ 17.53	\$ 1,192.04
Collins, Stephanie	YD Sub	2.00	\$ 17.01	\$ 34.02
Gustin, Lia	SE Para Sub	5.00	\$ 18.98	\$ 94.90
Gustin, Lia	Para Sub	60.00	\$ 17.53	\$ 1,051.80
Hawk, Gary	Retirement Incentive	1.00	\$ 13,000.00	\$ 13,000.00
Hicks, Kayla	Kitchen Sub	3.50	\$ 17.29	\$ 60.52
Hicks, Kayla	SE Para Sub	4.75	\$ 18.98	\$ 90.16
Hicks, Kayla	YD Sub	59.00	\$ 17.01	\$ 1,003.59
Hicks, Kayla	Para Sub	4.50	\$ 17.53	\$ 78.89
Hinton, Jessica	SE Para Sub	84.00	\$ 18.98	\$ 1,594.32
Kennedy, Amber	SE Para Sub	44.00	\$ 18.98	\$ 835.12
Lawrence, Valerie	ASP Sub	34.25	\$ 17.76	\$ 608.28
Lezama, Jacqueline	Pre Para Sub	16.50	\$ 17.53	\$ 289.25
Livingstone, Rachel	Pre Para Sub	7.25	\$ 17.53	\$ 127.09
Livingstone, Rachel	SE Para Sub	3.75	\$ 18.98	\$ 71.18
McCullough, Kristina	SE Para Sub	5.00	\$ 18.98	\$ 94.90
McCullough, Kristina	Para Sub	8.00	\$ 17.53	\$ 140.24
McCullough, Kristina	YD Sub	14.00	\$ 17.01	\$ 238.14
Ruiz, Norma	Driver Sub	58.50	\$ 20.57	\$ 1,203.35
Ruiz, Norma	Pre Para Sub	31.00	\$ 17.53	\$ 543.43

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Sanchez, Leticia	Pre Para Sub	104.00	\$ 17.53	\$ 1,823.12
Schenck, Lauren	YD Sub	3.25	\$ 17.01	\$ 55.28
Schenck, Lauren	Food Service	4.00	\$ 17.29	\$ 69.16
Schenck, Lauren	Para Sub	2.50	\$ 17.53	\$ 43.83
Schenck, Lauren	SE Para Sub	2.50	\$ 18.98	\$ 47.45
Schreindl, Ryan	Custodian Sub	16.00	\$ 18.98	\$ 303.68
Sizemore, Barry	Maint/Grounds Sub	151.00	\$ 26.13	\$ 3,945.63
Soto, Shirley	Library Sub	10.00	\$ 17.53	\$ 175.30
Spina, Caitlyn	ASP Sub	21.00	\$ 17.29	\$ 363.09
Ubias, Sonia	YD Sub	5.00	\$ 17.01	\$ 85.05
Ubias, Sonia	SE Para Sub	8.50	\$ 18.98	\$ 161.33
Ubias, Sonia	Kitchen Sub	8.50	\$ 17.29	\$ 146.97
Wehry, Natalie	SE Para Sub	6.00	\$ 18.98	\$ 113.88
Whiddon, Sarah	Pre Para Sub	56.00	\$ 17.53	\$ 981.68
Whiddon, Sarah	Pre Teach Sub	12.00	\$ 26.13	\$ 313.56
Zermeno, Gloria	Para Sub	24.00	\$ 19.92	\$ 478.08
			TOTAL	\$ 35,763.25
CERT EXTRA				
Appleton, Kaleene	AI	2.00	\$ 52.07	\$ 104.14
Appleton, Kaleene	Independent Study	2.00	\$ 52.07	\$ 104.14
Bailey, Teagan	DRDP	3.00	\$ 32.84	\$ 98.52
Brandow, Shellie	AI	1.00	\$ 52.07	\$ 52.07
Brenner, Chelsea	Independent Study	2.00	\$ 52.07	\$ 104.14
Crother, Cynthia	Independent Study	2.00	\$ 52.07	\$ 104.14
Finlay, Judy	Independent Study	1.00	\$ 52.07	\$ 52.07
Garcia, Corrine	AI	5.00	\$ 52.07	\$ 260.35
Gilson, Vanessa	Independent Study	2.00	\$ 52.07	\$ 104.14
Jensen, Melissa	AI	4.00	\$ 52.07	\$ 208.28
Johnson, Holly	Independent Study	3.00	\$ 52.07	\$ 156.21
McCourtie, Heather	Independent Study	1.00	\$ 52.07	\$ 52.07
Meniketti, Madeline	DOCK	-20.00	\$ 230.00	\$ (4,600.00)
Merchant, Shane	Independent Study	1.00	\$ 52.07	\$ 52.07
Morris, Amy	OT	113.50	\$ 91.00	\$ 10,328.50
Smith, Jackeline	Independent Study	2.00	\$ 52.07	\$ 104.14
Valdespino, Carrie	AI	2.00	\$ 52.07	\$ 104.14
			TOTAL PAY	\$ 7,389.12
CERT SUB				
Cavallaro, Linda	Sub	4.00	\$ 230.00	\$ 920.00
Cela Garcia, Metztl	Sub	1.00	\$ 230.00	\$ 230.00
Gryn, Kelly	Sub	23.00	\$ 230.00	\$ 5,290.00
Hanrion, Dixie	Sub	11.50	\$ 230.00	\$ 2,645.00
Hastey, Desiree	Sub	3.00	\$ 230.00	\$ 690.00
Hood, Jennifer	Sub	10.00	\$ 230.00	\$ 2,300.00
Hopper, Norma	Sub	1.00	\$ 230.00	\$ 230.00
LeCraw, Katherine	Sub	10.00	\$ 230.00	\$ 2,300.00
Lee, Nora	Sub	3.00	\$ 230.00	\$ 690.00
Magness-Swanger, Eliza	Sub	3.00	\$ 230.00	\$ 690.00

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Merritt, Bill	Sub	10.50	\$ 230.00	\$ 2,415.00
Rivera, Mindy	Sub	3.00	\$ 230.00	\$ 690.00
Schlutsmeyer, Teresa	Sub	1.00	\$ 230.00	\$ 230.00
Swaim, Lynne	Sub	11.50	\$ 230.00	\$ 2,645.00
Tonn, Deanna	Sub	20.00	\$ 230.00	\$ 4,600.00
Wehry, Natalie	Sub	9.00	\$ 230.00	\$ 2,070.00
			TOTAL PAY	\$ 28,635.00

CERTIFICATED MASTER	\$ 179,414.43
WESTA MASTER	\$ 846,957.63
	\$ 7,389.12
	\$ 28,635.00
CLASSIFIED MASTER	\$ 119,516.10
CSEA MASTER	\$ 515,911.40
	\$ (150.78)
	\$ 35,763.25
ROUNDING	\$ (0.13)
	\$ 1,733,436.02

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	NAME	Job Description		Rate	TOTAL
	CLASS EXTRA				
				TOTAL PAY	\$ (150.78)
	CLASS SUB				
				TOTAL	\$ 35,763.25
	CERT EXTRA				
				TOTAL PAY	\$ 7,389.12
	CERT SUB				
				TOTAL PAY	\$ 28,635.00

<i>CERTIFICATED MASTER</i>	\$ 179,414.43
<i>WESTA MASTER</i>	\$ 846,957.63
	\$ 7,389.12
	\$ 28,635.00
<i>CLASSIFIED MASTER</i>	\$ 119,516.10
<i>CSEA MASTER</i>	\$ 515,911.40
	\$ (150.78)
	\$ 35,763.25
<i>ROUNDING</i>	\$ (0.13)
	\$ 1,733,436.02