

**WHEATLAND SCHOOL DISTRICT  
BOARD AGENDA ITEM**

CONSENT  
 ACTION  
 REPORT/INFORMATION

**BOARD MEETING DATE:** January 12, 2023  
**BOARD AGENDA NUMBER:** 4.3  
**BOARD AGENDA ITEM:** Payroll Warrant Register  
**DEPARTMENT:** Superintendent's Office  
**CONTACT PERSON:** Craig Guensler

**REPORT/PROPOSAL**

December 2022 Payroll and Warrant registers

**SUPERINTENDENT'S RECOMMENDATION:**

Approve as submitted

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

	NAME	Job Description		Rate	TOTAL
	<b>CLASS EXTRA</b>				
	Abdallah, Angelita	DOCK	-1.00	\$ 128.15	\$ (128.15)
	Acuff, Ashley	DOCK	-1.00	\$ 68.04	\$ (68.04)
	Agrifolio, Brianna	Extra Time	5.50	\$ 16.01	\$ 88.06
	Alfaro-Alpi, Christelle	Health Aide Sub	22.75	\$ 19.06	\$ 433.62
	Alfaro-Alpi, Christelle	DOCK	-1.00	\$ 350.24	\$ (350.24)
	Allshouse, Summer	Para Sub	7.00	\$ 17.29	\$ 121.03
	Aroz, RayDean	Extra Time	28.00	\$ 16.44	\$ 460.32
	Becerra, Yadi	DOCK	-1.00	\$ 487.68	\$ (487.68)
	Becerra, Yadi	DRDPs	8.00	\$ 18.17	\$ 145.36
	Becerra, Yadi	Pre Teacher Sub	20.00	\$ 24.19	\$ 483.80
	Bombard, Kaylyn	DOCK	-1.00	\$ 208.79	\$ (208.79)
	Buchan, Kerry	DOCK	-1.00	\$ 752.60	\$ (752.60)
	Buchan, Kerry	Cert sub	32.00	\$ 24.19	\$ 774.08
	Buchan, Kerry	Extra Time	8.00	\$ 21.04	\$ 168.32
	Carpenter, Cheryl	DOCK	-1.00	\$ 484.11	\$ (484.11)
	Castillo, Theresa	Extra Time	17.50	\$ 18.17	\$ 317.98
	Clark, Chad	Coaching	1.00	\$ 1,600.00	\$ 1,600.00
	Clough, Katie	Extra Time	9.75	\$ 17.06	\$ 166.34
	Fajardo, Caroline	Extra Time	9.00	\$ 17.29	\$ 155.61
	Fajardo, Caroline	ASB Sub	4.00	\$ 17.29	\$ 69.16
	Freegard, Alysia	Class Coverage	5.00	\$ 10.00	\$ 50.00
	Freegard, Alysia	DOCK	-1.00	\$ 209.16	\$ (209.16)
	Garvin, Dawn	Extra Time	18.00	\$ 23.77	\$ 427.86
	Harpold, Kelsey	Extra Time	1.00	\$ 21.04	\$ 21.04
	Helmick, Brittany	DOCK	-1.00	\$ 17.01	\$ (17.01)
	Hicks, Gloria	Extra Time	0.75	\$ 17.29	\$ 12.97
	Hudson, Billie	Extra Time	8.25	\$ 22.09	\$ 182.24
	Hudson, Billie	Class Coverage	5.00	\$ 10.00	\$ 50.00
	Hull, Patrick	Extra Time	2.00	\$ 16.44	\$ 32.88
	Hulsey, Rebecca	DRDPs	18.00	\$ 24.31	\$ 437.58
	Kazee, Nichole	DOCK	-1.00	\$ 274.06	\$ (274.06)
	Kreditor, Teresa	DOCK	-1.00	\$ 62.29	\$ (62.29)
	Kytan, Andria	Para Extra	25.00	\$ 17.53	\$ 438.25
	Landaverde, Natalia	Extra Time	21.50	\$ 17.06	\$ 366.79
	Lawrence, Valerie	ASP Sub	37.00	\$ 16.44	\$ 608.28
	Leahy, Melissa	Extra Time	8.75	\$ 20.02	\$ 175.18
	Leahy, Melissa	DOCK	-1.00	\$ 123.12	\$ (123.12)
	Lopez, Lakeria	Extra Time	11.00	\$ 23.16	\$ 254.76
	McFayden, Sarah	Extra Time	12.00	\$ 15.86	\$ 190.32
	McCray, Dolores	Extra Time	2.50	\$ 22.71	\$ 56.78
	Mejia, Madison	DRDPs	8.00	\$ 17.29	\$ 138.32
	Mejia, Madison	ASP Sub	36.50	\$ 17.29	\$ 631.09
	Mejia, Mallorre	Extra Time	9.00	\$ 19.07	\$ 171.63
	Rockwell, Miranda	Extra Time	12.00	\$ 17.29	\$ 207.48

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Scott, Joy	Extra Time	4.50	\$	21.67	\$	97.52
Simpson, Sharon	COACHING	1.00	\$	1,600.00	\$	1,600.00
Simpson, Sharon	Class Coverage	1.75	\$	10.00	\$	17.50
Walker, Stephanie	DOCK	-1.00	\$	153.09	\$	(153.09)
Weaver Kathy	Extra Time	8.00	\$	16.44	\$	131.52
Zuber, Deserae	Health Aide Sub	15.00	\$	17.27	\$	259.05
Zuber, Deserae	Para Sub	35.00	\$	16.01	\$	560.35
Zuber, Deserae	DOCK	-1.00	\$	543.17	\$	(543.17)
				<b>TOTAL PAY</b>	\$	8,241.52
	<b>CLASS SUB</b>					
Brady, Christine	Para Sub	3.50	\$	16.01	\$	56.04
Brady, Christine	SE Para Sub	5.00	\$	16.26	\$	81.30
Briney, Jennifer	Para Sub	32.00	\$	16.01	\$	512.32
Chavez, Tiffany	YD Sub	2.00	\$	15.75	\$	31.50
Chavez, Tiffany	SE Para Sub	28.00	\$	16.26	\$	455.28
Collins, Stephanie	Para Sub	15.00	\$	16.01	\$	240.15
Collins, Stephanie	YD Sub	2.00	\$	15.75	\$	31.50
Gryn, Kelly	SE Para Sub	-30.00	\$	16.26	\$	(487.80)
Gustin, Lia	SE Para Sub	41.00	\$	16.26	\$	666.66
Gustin, Lia	Para Sub	10.00	\$	16.01	\$	160.10
Hanrion, Jennifer	Para Sub	3.00	\$	16.01	\$	48.03
Helmick, Brittany	Para Sub	2.75	\$	16.01	\$	44.03
Hicks, Kayla	Extra Time	28.00	\$	16.01	\$	448.28
Hinton, Jessica	Para Sub	5.00	\$	16.01	\$	80.05
Hinton, Jessica	SE Para Sub	15.00	\$	16.26	\$	243.90
Johnson, Erica	Para Sub	3.00	\$	16.01	\$	48.03
Johnson, Erica	YD Sub	2.00	\$	15.75	\$	31.50
Kennedy, Amber	SE Para Sub	6.00	\$	16.26	\$	97.56
Kennedy, Amber	Para Sub	5.00	\$	16.01	\$	80.05
Livingstone, Rachel	Pre Para Sub	21.00	\$	16.01	\$	336.21
McCullough, Kristina	YD Sub	4.00	\$	15.75	\$	63.00
Rose, Brianna	Para Sub	19.50	\$	16.01	\$	312.20
Ruiz, Norma	Driver Sub	44.50	\$	19.05	\$	847.73
Ruiz, Norma	Pre Para Sub	22.50	\$	16.01	\$	360.23
Sanchez, Leticia	Pre Para Sub	8.00	\$	16.01	\$	128.08
Schenck, Lauren	Food Service	3.50	\$	16.01	\$	56.04
Schenck, Lauren	Para Sub	3.00	\$	16.01	\$	48.03
Schenck, Lauren	SE Para Sub	3.00	\$	16.26	\$	48.78
Sizemore, Barry	Maint/Grounds Sub	96.00	\$	24.19	\$	2,322.24
Soto, Shirley	Library Sub	20.00	\$	16.86	\$	337.20
Soto, Shirley	Kitchen Sub	4.00	\$	16.86	\$	67.44
Ubias, Sonia	SE Para Sub	22.75	\$	16.26	\$	369.92
Udlock, Mackenzie	SE Para Sub	10.00	\$	16.26	\$	162.60
Wehry, Natalie	SE Para Sub	4.00	\$	16.26	\$	65.04
Zermeno, Gloria	Para Sub	12.00	\$	16.01	\$	192.12
				<b>TOTAL</b>	\$	8,585.31

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

	<b>CERT EXTRA</b>				
	Appleton, Kaleene	TCIP Mentor	1.00	\$ 1,900.00	\$ 1,900.00
	Appleton, Kaleene	AI	4.00	\$ 48.30	\$ 193.20
	Appleton, Kaleene	Independent Study	2.00	\$ 48.30	\$ 96.60
	Appleton, Kaleene	EXTRA TIME	1.00	\$ 230.00	\$ 230.00
	Bailey, Teagan	DRDP	16.00	\$ 30.41	\$ 486.56
	Bocksberger, Tammy	Shady Creek	4.00	\$ 200.00	\$ 800.00
	Brandow, Shellie	Shady Creek	4.00	\$ 200.00	\$ 800.00
	Brandow, Shellie	AI	3.00	\$ 48.30	\$ 144.90
	Crother, Cynthia	Shady Creek	4.00	\$ 200.00	\$ 800.00
	Garcia, Corrine	AI	8.00	\$ 48.30	\$ 386.40
	Gouker, Angela	Shady Creek	2.00	\$ 200.00	\$ 400.00
	Guzman, Justin	Coaching	1.00	\$ 1,600.00	\$ 1,600.00
	Jacklett, Jodie	Shady Creek	2.00	\$ 200.00	\$ 400.00
	Jensen, Melissa	AI	4.00	\$ 48.30	\$ 193.20
	Johnson, Holly	TCIP Mentor	1.00	\$ 1,900.00	\$ 1,900.00
	Jones, April	Independent Study	1.00	\$ 48.30	\$ 48.30
	Huizenga, Erin	AI	3.00	\$ 48.30	\$ 144.90
	Huizenga, Erin	Independent Study	2.00	\$ 48.30	\$ 96.60
	Kautz, Terri	EXTRA TIME	15.00	\$ 30.41	\$ 456.15
	Mejia, Rosie	DRDPs	24.00	\$ 30.93	\$ 742.32
	Meniketti, Madeline	DOCK	-12.00	\$ 230.00	\$ (2,760.00)
	Schutz, Linda	Independent Study	3.00	\$ 48.30	\$ 144.90
	Shaw, Jim	AI	3.00	\$ 48.30	\$ 144.90
	Smith, Melinda	Shady Creek	4.00	\$ 200.00	\$ 800.00
	Smith, Melinda	AI Teacher	3.00	\$ 48.30	\$ 144.90
	Smith, Melinda	Independent Study	2.00	\$ 48.30	\$ 96.60
	St. John, Katherine	DRDPs	8.00	\$ 21.55	\$ 172.40
	Thompson, Johnnie	Shady Creek	4.00	\$ 200.00	\$ 800.00
	Vang, Krystal	DRDP	17.00	\$ 29.90	\$ 508.30
	Waidmann, Kelley	DRDPS	17.00	\$ 30.93	\$ 525.81
	Webb, Bridget	Independent Study	1.00	\$ 48.30	\$ 48.30
	Webb, Bridget	Shady Creek	4.00	\$ 200.00	\$ 800.00
	Weiss, Kimberly	Independent Study	4.00	\$ 48.30	\$ 193.20
				<b>TOTAL PAY</b>	\$ 13,438.44
	<b>CERT SUB</b>				
	Cela Garcia, Metztl	Pre Teach Sub	8.00	\$ 24.19	\$ 193.52
	Gryn, Kelly	Sub	10.50	\$ 230.00	\$ 2,415.00
	Hanrion, Dixie	Sub	9.00	\$ 230.00	\$ 2,070.00
	Hood, Jennifer	Sub	4.50	\$ 230.00	\$ 1,035.00
	Hopper, Norma	Sub	4.00	\$ 230.00	\$ 920.00
	LeCraw, Katherine	Sub	9.00	\$ 230.00	\$ 2,070.00
	Lee, Nora	Sub	2.00	\$ 230.00	\$ 460.00
	Merritt, Bill	Sub	5.50	\$ 230.00	\$ 1,265.00
	Rivera, Mindy	Sub	7.50	\$ 230.00	\$ 1,725.00
	Staub, Gale	Sub	1.00	\$ 230.00	\$ 230.00
	Swaim, Lynne	Sub	5.50	\$ 230.00	\$ 1,265.00

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Tonn, Deanna	Sub	12.00	\$ 230.00	\$ 2,760.00
Wehry, Natalie	Sub	4.00	\$ 230.00	\$ 920.00
			<b>TOTAL PAY</b>	<b>\$ 17,328.52</b>

<b><i>CERTIFICATED MASTER</i></b>	\$	<b>732,644.61</b>
	\$	13,438.44
	\$	17,328.52
<b><i>CLASSIFIED MASTER</i></b>	\$	<b>427,341.40</b>
	\$	8,241.52
	\$	8,585.31
<b><i>CELL/MILEAGE STIPENDS</i></b>	\$	<b>3,365.00</b>
<b><i>STRS EXCESS</i></b>	\$	<b>2,809.14</b>
	\$	1.32
	\$	<b>1,213,755.26</b>

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	<b>NAME</b>	<b>Job Description</b>	<b>Rate</b>	<b>TOTAL</b>
	<b>CLASS EXTRA</b>			
			<b>TOTAL PAY</b>	\$ 8,241.52
	<b>CLASS SUB</b>			
			<b>TOTAL</b>	\$ 8,585.31
	<b>CERT EXTRA</b>			
			<b>TOTAL PAY</b>	\$ 13,438.44
	<b>CERT SUB</b>			
			<b>TOTAL PAY</b>	\$ 17,328.52

<i><b>CERTIFICATED MASTER</b></i>	\$	<b>732,644.61</b>
	\$	13,438.44
	\$	17,328.52
<i><b>CLASSIFIED MASTER</b></i>	\$	<b>427,341.40</b>
	\$	8,241.52
	\$	8,585.31
<i><b>CELL/MILEAGE STIPENDS</b></i>	\$	<b>3,365.00</b>
<i><b>STRS EXCESS</b></i>	\$	<b>2,809.14</b>
	\$	1.32
	\$	<b>1,213,755.26</b>