

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: June 8, 2023
BOARD AGENDA NUMBER: 4.2
BOARD AGENDA ITEM: Payroll Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

May 2023 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

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

	NAME	Job Description		Rate	TOTAL
	CLASS EXTRA				
	Abdallah, Angelita	Extra Time	6.50	\$ 21.37	\$ 138.91
	Abdallah, Angelita	DOCK	-15.00	\$ 21.37	\$ (320.55)
	Acuff, Ashley	DOCK	-11.50	\$ 25.43	\$ (292.44)
	Agrifolio, Brianna	DOCK	-7.50	\$ 17.53	\$ (131.48)
	Alfaro-Alpi, Christelle	Extra Time	8.50	\$ 19.36	\$ 164.56
	Allshouse, Summer	Extra Time	2.50	\$ 17.53	\$ 43.83
	Allshouse, Summer	DOCK	-2.25	\$ 17.53	\$ (39.44)
	Aroz, RayDean	Extra Time	56.50	\$ 18.43	\$ 1,041.30
	Arrington, Vanessa	DOCK	-2.00	\$ 25.97	\$ (51.94)
	Ashby, Leila	Class Coverage	2.25	\$ 15.00	\$ 33.75
	Baumann, Nancy	DOCK	-31.75	\$ 17.53	\$ (556.69)
	Becerra, Yadi	DRDPs	9.00	\$ 20.32	\$ 182.88
	Bever, Kelsey	Extra Time	13.10	\$ 17.53	\$ 229.64
	Buchan, Kerry	Extra Time	20.00	\$ 26.13	\$ 522.60
	Buchan, Kerry	DOCK	-20.00	\$ 23.52	\$ (470.40)
	Cardenas, Angelica	DOCK	-4.00	\$ 17.51	\$ (70.04)
	Castillo, Theresa	Extra Time	7.00	\$ 19.62	\$ 137.34
	Clough, Katherine	DOCK	-9.75	\$ 19.92	\$ (194.22)
	Fajardo, Caroline	Extra Time	40.00	\$ 18.43	\$ 737.20
	Fraley, Jamie	DOCK	-6.50	\$ 17.53	\$ (113.93)
	Freegard, Alysia	Class Coverage	9.00	\$ 15.00	\$ 135.00
	Freegard, Alysia	DOCK	-5.00	\$ 18.43	\$ (92.15)
	Garcia, Vanessa	DOCK	-21.08	\$ 17.53	\$ (369.52)
	Garvin, Dawn	Extra Time	42.50	\$ 27.56	\$ 1,171.30
	Harpold, Kelsey	Extra Time	1.00	\$ 23.52	\$ 23.52
	Helmick, Brittany	Extra Time	46.14	\$ 17.01	\$ 784.84
	Helmick, Brittany	DOCK	-1.00	\$ 17.01	\$ (17.01)
	Hicks, Gloria	DOCK	-1.18	\$ 26.13	\$ (30.83)
	Hicks, Kayla	DOCK	-14.00	\$ 17.01	\$ (238.14)
	Hudson, Billie	Extra Time	13.40	\$ 24.62	\$ 329.91
	Hull, Patrick	Food Service	0.50	\$ 17.76	\$ 8.88
	Januario, Stacy	DOCK	-20.00	\$ 17.53	\$ (350.68)
	Kazee, Nichole	DOCK	-4.33	\$ 17.13	\$ (74.17)
	Landaverde, Natalia	Sub Time	1.83	\$ 15.00	\$ 27.50
	Lamb, Paula	Extra Duty	1.00	\$ 1,600.00	\$ 1,600.00
	Lawrence, Valerie	ASP Sub	56.00	\$ 17.76	\$ 994.56
	Lawrence, Valerie	DOCK	-10.00	\$ 17.53	\$ (175.27)
	Leahy, Melissa	DOCK	-90.00	\$ 17.53	\$ (1,577.63)
	Lobland, McKenzie	Extra Time	2.25	\$ 17.76	\$ 39.96
	Lopez, Kimberly	Extra Time	1.00	\$ 15.00	\$ 15.00
	Lopez, Lakia	Extra Time	19.00	\$ 25.43	\$ 483.17
	Magana, Arianna	Extra Time	0.50	\$ 17.53	\$ 8.77
	McDonnell, Camille	Extra Time	0.50	\$ 18.43	\$ 9.22
	McFayden, Sarah	Extra Time	18.00	\$ 17.13	\$ 308.34

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Mejia, Madison	ASP Sub	82.50	\$	18.67	\$	1,540.28
Mejia, Malloree	DOCK	-16.00	\$	21.37	\$	(341.92)
Mejia, Malloree	Extra Time	2.00	\$	21.37	\$	42.74
Ojeda, Lixsi Parra	Extra Time	8.40	\$	18.43	\$	154.81
Olsen, Tabitha	DOCK	-12.75	\$	18.98	\$	(242.00)
Orton, Coralee	DOCK	-10.00	\$	17.53	\$	(175.30)
Payne, Sheila	Class Coverage	9.00	\$	15.00	\$	135.00
Rivera, Jesse	DOCK	-8.00	\$	29.27	\$	(234.16)
Rockwell, Miranda	Extra Time	10.00	\$	18.67	\$	186.70
Rodriguez, Luis	DOCK	-8.00	\$	21.96	\$	(175.68)
Rose, Brianna	Pre Para Sub	12.00	\$	17.53	\$	210.36
Sangenario, Ashley	DOCK	-3.53	\$	17.53	\$	(61.88)
Schenck, Lauren	Noon Duty Check in	0.50	\$	17.01	\$	8.51
Scott, Joy	Class Coverage	8.50	\$	15.00	\$	127.50
Ubias, Sonia	DOCK	-5.50	\$	18.98	\$	(104.39)
Weaver Kathy	DOCK	-6.67	\$	18.43	\$	(122.93)
Wharton, Teresa	Extra Time	0.25	\$	18.43	\$	4.61
Wilhelm, Mitsue	DOCK	-3.50	\$	17.29	\$	(60.51)
Wilhelm, Mitsue	DOCK	-31.50	\$	17.01	\$	(535.82)
Zermeno, Gloria	DOCK	-9.50	\$	17.53	\$	(166.53)
Zuber, Anthony	Extra Time	5.00	\$	18.98	\$	94.90
Zuber, Anthony	Class Coverage	42.25	\$	15.00	\$	633.75
Zuber, Deserae	DOCK	-2.25	\$	17.53	\$	(39.44)
				TOTAL PAY	\$	4,884.02
CLASS SUB						
Brady, Christine	Para Sub	12.00	\$	17.53	\$	210.36
Briney, Jennifer	Para Sub	7.00	\$	17.53	\$	122.71
Briney, Jennifer	SE Para Sub	9.00	\$	18.98	\$	170.82
Cela Garcia, Metztl	Para Sub	10.00	\$	17.53	\$	175.30
Cela Garcia, Metztl	SE Para Sub	9.75	\$	18.98	\$	185.06
Collins, Stephanie	Para-Lifeskills Sub	97.90	\$	17.53	\$	1,716.24
Foust, Mary Ellen	Para Sub	4.00	\$	17.53	\$	70.12
Gillard, Callie	WCA Para Sub	15.00	\$	17.53	\$	262.95
Gouthro, Hillary	Para Sub	3.00	\$	17.53	\$	52.59
Hicks, Gloria	SEIS	12.00	\$	26.13	\$	313.56
Hicks, Kayla	SE Para Sub	35.00	\$	18.98	\$	664.30
Hicks, Kayla	Para Sub	11.00	\$	17.53	\$	192.83
Johnson, Erica	Para Sub	3.42	\$	17.53	\$	59.95
Kennedy, Amber	SE Para Sub	3.42	\$	18.98	\$	64.91
Kennedy, Amber	Para Sub	5.00	\$	17.53	\$	87.65
Livingstone, Rachel	Pre Para Sub	4.50	\$	17.53	\$	78.89
Livingstone, Rachel	Pre Teach Sub	8.00	\$	26.13	\$	209.04
Livingstone, Rachel	SE Para Sub	3.00	\$	18.98	\$	56.94
Sanchez, Leticia	Pre Para Sub	72.00	\$	17.53	\$	1,262.16
Sizemore, Barry	Custodian Sub	56.00	\$	26.13	\$	1,463.28
Smull, Jessica	Para Sub	10.00	\$	17.53	\$	175.30
Smull, Jessica	Yard Duty	4.00	\$	17.01	\$	68.04

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Ubias, Sonia	SE Para Sub	10.00	\$	18.98	\$	189.80
Udlock, Mackenzie	Para Sub	32.50	\$	17.53	\$	569.73
Udlock, Mackenzie	SE Para Sub	8.50	\$	18.98	\$	161.33
Walker, Stephanie	Para Sub	0.50	\$	17.53	\$	8.77
Weaver, Kathy	Para Extra Time	15.00	\$	18.43	\$	276.45
Whiddon, Sarah	Para Sub	6.00	\$	17.53	\$	105.18
Whiddon, Sarah	Pre Para Sub	3.25	\$	17.53	\$	56.97
Whiddon, Sarah	Pre Teach Sub	4.00	\$	26.13	\$	104.52
Zermeno, Gloria	ASP Sub	28.50	\$	17.29	\$	492.77
				TOTAL	\$	9,628.50
CERT EXTRA						
Alamillo, Heather	Home Hospital	24.00	\$	52.07	\$	1,249.68
Alamillo, Heather	Stipend- DJ	1.00	\$	179.82	\$	179.82
Appleton, Kaleene	Independent Study	5.00	\$	52.07	\$	260.35
Anderson, Anne	Extra Duty	1.00	\$	1,000.00	\$	1,000.00
Brenner, Chelsea	DOCK	-1.00	\$	115.00	\$	(115.00)
Garcia, Corrine	AI	16.00	\$	52.07	\$	833.12
Guzman, Justin	ASB Stipend	1.00	\$	800.00	\$	800.00
Jensen, Melissa	AI	5.00	\$	52.07	\$	260.35
Kaholokula, Shirley	DOCK	-1.00	\$	72.20	\$	(72.20)
Kautz, Terri	EXTRA TIME	18.00	\$	32.84	\$	591.12
Liabraaten, Dawnita	COACHING	1.00	\$	1,400.00	\$	1,400.00
Meniketti, Madeline	DOCK	1.00	\$	(682.62)	\$	(682.62)
Mejia, Rosie	DRDPs	1.00	\$	33.40	\$	33.40
Morris, Amy	OT	80.00	\$	91.00	\$	7,280.00
Morse, Melissa	Coach Cert	1.00	\$	1,400.00	\$	1,400.00
Mullaney, Nell	COACHING	1.00	\$	1,400.00	\$	1,400.00
Muswieck, Danielle	EXTRA TIME	4.25	\$	52.07	\$	221.30
Rohde, Lonnie	Extra Duty	1.00	\$	800.00	\$	800.00
Rungwerth, Scott	DOCK	-1.00	\$	2,623.42	\$	(2,623.42)
Smith, Melinda	AI Teacher	12.00	\$	52.07	\$	624.84
Stinson, Shelli	Extra Duty	1.00	\$	1,600.00	\$	1,600.00
Waidmann, Kelley	DOCK	-20.00	\$	33.40	\$	(668.00)
Webb, Bridget	Extra Duty	1.00	\$	3,800.00	\$	3,800.00
White, Ricky	WESTA Stipend	1.00	\$	3,500.00	\$	3,500.00
				TOTAL PAY	\$	23,072.74
CERT SUB						
Bethany Baynes	Sub	4.00	\$	230.00	\$	920.00
Briney, Jennifer	Sub	4.00	\$	26.13	\$	104.52
Cela Garcia, Metzli	Sub	5.00	\$	230.00	\$	1,150.00
Gaffney, Jessica	Sub	6.50	\$	230.00	\$	1,495.00
Gillard, Callie	Sub	1.00	\$	230.00	\$	230.00
Gouthro, Hillary	Sub	7.00	\$	230.00	\$	1,610.00
Gryn, Kelly	Sub	19.50	\$	230.00	\$	4,485.00
Hanrion, Jennifer	Sub	15.00	\$	230.00	\$	3,450.00
Hood, Jennifer	Sub	12.00	\$	230.00	\$	2,760.00
LeCraw, Katherine	Sub	2.00	\$	230.00	\$	460.00

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Magness-Swanger, Elizabet	Sub	11.00	\$ 230.00	\$ 2,530.00
Merritt, Bill	Sub	9.00	\$ 230.00	\$ 2,070.00
Moyer, Nancy	Sub	1.00	\$ 230.00	\$ 230.00
Schlutsmeyer, Teresa	Sub	2.00	\$ 230.00	\$ 460.00
Swaim, Lynne	Sub	11.00	\$ 230.00	\$ 2,530.00
Tonn, Deanna	Sub	18.50	\$ 230.00	\$ 4,255.00
Udlock, Mackenzie	Sub	3.50	\$ 230.00	\$ 805.00
Viera-Fargas, Carla	Sub	2.00	\$ 230.00	\$ 460.00
Ware-Kelly, Carol	Sub	1.00	\$ 230.00	\$ 230.00
			TOTAL PAY	\$ 30,234.52

CERTIFICATED MASTER	\$ 787,290.27
	\$ 23,072.74
	\$ 30,234.52
CLASSIFIED MASTER	\$ 471,598.06
	\$ 4,884.02
	\$ 9,628.50
SWP 3 Stipends	\$ 15,000.00
DoDEA Grants	\$ 15,250.00
ROUNDING	\$ (1.20)
	\$ 1,356,956.91