

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: May 18, 2023
BOARD AGENDA NUMBER: 4.2
BOARD AGENDA ITEM: Payroll Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

April 2023 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

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

	NAME	Job Description		Rate	TOTAL
	CLASS EXTRA				
	Acuff, Ashley	DOCK	-11.00	\$ 25.43	\$ (279.73)
	Agrifolio, Brianna	DOCK	-10.00	\$ 17.53	\$ (175.30)
	Alfaro-Alpi, Christelle	Health Aide Sub	12.00	\$ 20.95	\$ 251.40
	Alfaro-Alpi, Christelle	DOCK	-10.00	\$ 19.36	\$ (193.60)
	Allshouse, Summer	Extra Time	1.33	\$ 17.53	\$ 23.37
	Allshouse, Summer	DOCK	-0.95	\$ 17.53	\$ (16.65)
	Anthony, Ashley	DOCK	-40.00	\$ 20.32	\$ (812.80)
	Aroz, RayDean	Extra Time	46.75	\$ 18.43	\$ 861.60
	Baumann, Nancy	DOCK	-25.93	\$ 21.96	\$ (569.42)
	Bender, Jennifer	Dock	-17.25	\$ 28.23	\$ (486.97)
	Bever, Kelsey	DOCK	-2.00	\$ 17.01	\$ (34.02)
	Bombard, Kaylyn	DOCK	-5.00	\$ 18.98	\$ (94.90)
	Buchan, Kerry	Extra Time	8.00	\$ 23.52	\$ 188.16
	Cardenas, Angelica	DOCK	-6.00	\$ 17.51	\$ (105.06)
	Carpenter, Cheryl	Extra Time	12.00	\$ 19.36	\$ 232.32
	Castillo, Theresa	Extra Time	7.00	\$ 24.43	\$ 171.01
	Fajardo, Caroline	Extra Time	7.00	\$ 18.43	\$ 129.01
	Fajardo, Caroline	ASB Sub	48.00	\$ 17.76	\$ 852.48
	Freegard, Alysia	Extra Time	0.50	\$ 18.43	\$ 9.22
	Freegard, Alysia	DOCK	-3.00	\$ 18.43	\$ (55.29)
	Garvin, Dawn	Extra Time	12.00	\$ 27.56	\$ 330.72
	Harpold, Kelsey	Extra Time	1.00	\$ 23.52	\$ 23.52
	Henderson, McKinzie	DOCK	-5.00	\$ 25.43	\$ (127.15)
	Hicks, Kayla	DOCK	-8.08	\$ 17.01	\$ (137.44)
	Hudson, Billie	Extra Time	11.43	\$ 24.62	\$ 281.41
	Hull, Patrick	Cook Manager Sub	4.00	\$ 24.43	\$ 97.72
	Johnson, Erica	Extra Time	3.00	\$ 17.53	\$ 52.59
	Johnson, Erica	DOCK	-8.00	\$ 17.01	\$ (136.08)
	Kreditor, Teresa	DOCK	-10.00	\$ 24.62	\$ (246.20)
	Landaverde, Natalia	ASP Sub	1.50	\$ 17.29	\$ 25.94
	Landaverde, Natalia	Extra Time	22.25	\$ 19.92	\$ 443.22
	Lawrence, Valerie	ASP Sub	53.00	\$ 17.76	\$ 941.28
	Lawrence, Valerie	DOCK	-9.50	\$ 18.43	\$ (175.09)
	Leahy, Melissa	DOCK	-95.00	\$ 17.53	\$ (1,665.35)
	Lopez, Lakeria	Extra Time	16.25	\$ 25.43	\$ 413.24
	McDonnell, Camille	Extra Time	2.50	\$ 18.43	\$ 46.08
	McFayden, Sarah	Extra Time	15.00	\$ 17.13	\$ 256.95
	Mejia, Madison	ASP Sub	77.00	\$ 18.67	\$ 1,437.59
	Mejia, Madison	DRDPs	6.00	\$ 19.36	\$ 116.16
	Mejia, Madison	DOCK	-4.00	\$ 19.36	\$ (77.44)
	Mejia, Malloree	Extra Time	9.00	\$ 21.37	\$ 192.33
	Ojeda, Lixsi Parra	Extra Time	7.64	\$ 18.43	\$ 140.81
	Orton, Coralee	DOCK	-5.00	\$ 26.48	\$ (132.40)
	Orton, Coralee	DOCK	-5.00	\$ 17.53	\$ (87.65)

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Rockwell, Miranda	Extra Time	14.00	\$	18.67	\$	261.38
Schenck, Lauren	DOCK	-4.99	\$	17.01	\$	(84.88)
St. John, Katherine	DRDPs	9.00	\$	24.10	\$	216.90
Ubias, Sonia	Extra Time	9.00	\$	18.98	\$	170.82
Ubias, Sonia	DOCK	-6.73	\$	18.98	\$	(127.64)
Viera-Fargas, Carla	DOCK	-3.18	\$	19.36	\$	(61.56)
Weaver Kathy	DOCK	-12.50	\$	18.43	\$	(230.38)
Wharton, Teresa	Extra Time	0.75	\$	18.43	\$	13.82
Wharton, Teresa	DOCK	-1.25	\$	18.43	\$	(23.04)
Wilhelm, Mitsue	DOCK	-31.50	\$	17.29	\$	(544.64)
Zarges, Aimee	DOCK	-6.00	\$	25.43	\$	(152.58)
Zermeno, Gloria	DOCK	-23.00	\$	19.92	\$	(458.16)
Zuber, Anthony	DOCK	-10.00	\$	18.98	\$	(189.80)
Zuber, Anthony	Class Coverage	1.50	\$	15.00	\$	22.50
				TOTAL PAY	\$	722.31
CLASS SUB						
Bever, Kelsey	Para Sub	0.92	\$	17.53	\$	16.13
Brady, Christine	Para Sub	15.67	\$	17.53	\$	274.70
Brady, Christine	SE Para Sub	20.50	\$	18.98	\$	389.09
Briney, Jennifer	Para Sub	4.00	\$	17.53	\$	70.12
Briney, Jennifer	SE Para Sub	6.00	\$	18.98	\$	113.88
Cela Garcia, Metztl	Para Sub	25.00	\$	17.53	\$	438.25
Cela Garcia, Metztl	SE Para Sub	9.00	\$	18.98	\$	170.82
Chavez, Tiffany	SE Para Sub	44.75	\$	18.98	\$	849.36
Collins, Stephanie	Para-Lifeskills Sub	50.00	\$	17.53	\$	876.50
Foust, Mary Ellen	Para Sub	16.42	\$	17.53	\$	287.84
Gaffney, Jessica	SE Para Sub	5.25	\$	18.98	\$	99.65
Gillard, Callie	SE Para Sub	9.75	\$	18.98	\$	185.06
Gillard, Callie	WCA Para Sub	5.00	\$	17.01	\$	85.05
Gouthro, Hillary	Para Sub	10.50	\$	17.53	\$	184.06
Helmick, Brittany	Para Sub	29.25	\$	17.53	\$	512.75
Hicks, Kayla	SE Para Sub	10.00	\$	18.98	\$	189.80
Hicks, Kayla	Para Sub	32.67	\$	17.53	\$	572.71
Januario, Jacob	Para Sub	5.00	\$	17.53	\$	87.65
Kennedy, Amber	SE Para Sub	38.25	\$	18.98	\$	725.99
Lezama, Jacqueline	SE Para Sub	14.83	\$	18.98	\$	281.53
Livingstone, Rachel	Pre Para Sub	3.00	\$	17.53	\$	52.59
Patteson, Celine	Admin Sec	2.00	\$	23.58	\$	47.16
Ruiz, Norma	Driver Sub	15.00	\$	20.57	\$	308.55
Ruiz, Norma	Pre Para Sub	11.50	\$	17.53	\$	201.60
Sanchez, Leticia	Pre Para Sub	83.00	\$	17.53	\$	1,454.99
Schenck, Lauren	Food Service	18.00	\$	17.29	\$	311.22
Sizemore, Barry	Custodian Sub	32.50	\$	26.13	\$	849.23
Smull, Jessica	Para Sub	16.50	\$	17.53	\$	289.25
Smull, Jessica	Yard Duty	6.00	\$	17.01	\$	102.06
Soto, Shirley	Library Sub	27.25	\$	17.53	\$	477.69
Udlock, Mackenzie	Para Sub	15.00	\$	17.53	\$	262.95

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Udlock, Mackenzie	SE Para Sub	16.08	\$	18.98	\$	305.26
Walker, Stephanie	Para Sub	0.92	\$	17.53	\$	16.13
Whiddon, Sarah	Para Sub	6.00	\$	17.53	\$	105.18
Whiddon, Sarah	Pre Para Sub	3.50	\$	17.53	\$	61.36
Whiddon, Sarah	Pre Teach Sub	4.00	\$	26.13	\$	104.52
Zermeno, Gloria	ASP Sub	21.00	\$	17.29	\$	363.09
				TOTAL	\$	11,723.72
CERT EXTRA						
Alamillo, Heather	Home Hospital	18.00	\$	52.07	\$	937.26
Appleton, Kaleene	AI	6.00	\$	52.07	\$	312.42
Bailey, Teagan	DRDP	23.00	\$	32.84	\$	755.32
Brandow, Shellie	Independent Study	3.00	\$	52.07	\$	156.21
Brandow, Shellie	AI	15.00	\$	52.07	\$	781.05
Duch-Belding, Genae	Independent Study	1.00	\$	52.07	\$	52.07
Garcia, Corrine	AI	14.50	\$	52.07	\$	755.02
Gilson, Vanessa	Independent Study	2.00	\$	52.07	\$	104.14
High, Laura	AI	15.00	\$	52.07	\$	781.05
Huizenga, Erin	AI	15.00	\$	52.07	\$	781.05
Huizenga, Erin	Independent Study	6.00	\$	52.07	\$	312.42
Hulsey, Rebecca	DRDPs	13.00	\$	26.25	\$	341.25
Jensen, Melissa	AI	6.00	\$	52.07	\$	312.42
Johnson, Holly	Independent Study	3.00	\$	52.07	\$	156.21
Lopez, Fausto	COACHING	1.00	\$	1,600.00	\$	1,600.00
McCourtie, Heather	Independent Study	2.00	\$	52.07	\$	104.14
Meniketti, Madeline	DOCK	-1.00	\$	682.62	\$	(682.62)
Mejia, Rosie	DRDPs	17.00	\$	33.40	\$	567.80
Morris, Amy	OT	80.00	\$	91.00	\$	7,280.00
Muswieck, Danielle	EXTRA TIME	6.25	\$	52.07	\$	325.44
Purbaugh, Dylan	AI	15.00	\$	52.07	\$	781.05
Purbaugh, Cassidy	AI	10.00	\$	52.07	\$	520.70
Rohde, Lonnie	DOCK	-1.00	\$	575.00	\$	(575.00)
Rungwerth, Scott	DOCK	-1.00	\$	954.30	\$	(954.30)
Shaw, Jim	AI	15.00	\$	52.07	\$	781.05
Smith, Jackeline	Independent Study	2.00	\$	52.07	\$	104.14
Smith, Melinda	AI Teacher	14.00	\$	52.07	\$	728.98
Trigueiro, Tiffany	AI	15.00	\$	52.07	\$	781.05
Vang, Krystal	DRDP	15.00	\$	32.29	\$	484.35
Waidmann, Kelley	DRDP	23.50	\$	33.40	\$	784.90
Weiss, Kimberly	Independent Study	1.00	\$	52.07	\$	52.07
				TOTAL PAY	\$	19,221.63
CERT SUB						
Cela Garcia, Metzli	Sub	3.00	\$	230.00	\$	690.00
Gaffney, Jessica	Sub	7.50	\$	230.00	\$	1,725.00
Gryn, Kelly	Sub	18.00	\$	230.00	\$	4,140.00
Gustin, Lia	Sub	4.00	\$	230.00	\$	920.00
Hanrion, Jennifer	Sub	7.50	\$	230.00	\$	1,725.00
Hood, Jennifer	Sub	6.00	\$	230.00	\$	1,380.00

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LeCraw, Katherine	Sub	6.00	\$ 230.00	\$ 1,380.00
Lee, Nora	Sub	1.00	\$ 230.00	\$ 230.00
Magness-Swanger, Elizabeth	Sub	5.00	\$ 230.00	\$ 1,150.00
Merritt, Bill	Sub	6.50	\$ 230.00	\$ 1,495.00
Swaim, Lynne	Sub	9.50	\$ 230.00	\$ 2,185.00
Tonn, Deanna	Sub	19.00	\$ 230.00	\$ 4,370.00
Udlock, Mackenzie	Sub	0.50	\$ 230.00	\$ 115.00
Viera-Fargas, Carla	Sub	2.00	\$ 230.00	\$ 460.00
Ware-Kelly, Carol	Sub	1.50	\$ 230.00	\$ 345.00
			TOTAL PAY	\$ 22,310.00

<i>CERTIFICATED MASTER</i>	\$ 787,290.27
	\$ 19,221.63
	\$ 22,310.00
<i>CLASSIFIED MASTER</i>	\$ 472,895.19
	\$ 722.31
	\$ 11,723.72
<i>ROUNDING</i>	\$ (1.27)
	\$ 1,314,161.86

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APRIL 2023 PAYROLL TIMESHEET WORKSHEET**

	NAME	Job Description	Rate	TOTAL
	CLASS EXTRA			
			TOTAL PAY	\$ 722.31
	CLASS SUB			
			TOTAL	\$ 11,723.72
	CERT EXTRA			
			TOTAL PAY	\$ 19,221.63
	CERT SUB			
			TOTAL PAY	\$ 22,310.00

CERTIFICATED MASTER	\$ 787,290.27
	\$ 19,221.63
	\$ 22,310.00
CLASSIFIED MASTER	\$ 472,895.19
	\$ 722.31
	\$ 11,723.72
ROUNDING	\$ (1.27)
	\$ 1,314,161.86