

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: April 11, 2024
BOARD AGENDA NUMBER: 4.2
BOARD AGENDA ITEM: Payroll Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

March 2024 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

**WHEATLAND SCHOOL DISTRICT
MARCH 2024 PAYROLL TIMESHEET WORKSHEET**

NAME	Job Description		Rate	TOTAL
CLASS EXTRA				
Abdallah, Angelita	DOCK	-25.00	\$ 22.40	\$ (560.00)
Acuff, Ashley	DOCK	-1.00	\$ 825.33	\$ (825.33)
Anthony, Ashley	DOCK	-20.75	\$ 21.37	\$ (443.43)
Becerra, Yadira	DOCK	-12.00	\$ 17.53	\$ (210.36)
Bever, Kelsey	DOCK	-12.00	\$ 17.13	\$ (205.56)
Bever, Kelsey	YD Extra	1.00	\$ 17.13	\$ 17.13
Bever, Kelsey	Para Ed Sub	5.00	\$ 18.43	\$ 92.15
Bever, Kelsey	SE Para Sub	10.00	\$ 19.92	\$ 199.20
Bombard, Kaylyn	DOCK	-1.00	\$ 338.44	\$ (338.44)
Buchan, Kerry	Cert sub	-8.00	\$ 23.52	\$ (188.16)
Buchan, Kerry	Cert sub	8.00	\$ 32.29	\$ 258.32
Burton, Lori	Extra Time	1.00	\$ 17.29	\$ 17.29
Burton, Lori	Van Driver Sub	40.00	\$ 17.53	\$ 701.20
Carpenter, Cheryl	DOCK	-35.00	\$ 17.53	\$ (613.55)
Castillo, Theresa	Cook Manager Sub	7.00	\$ 24.99	\$ 174.93
Clough, Katherine	DOCK	-1.00	\$ 330.28	\$ (330.28)
deBrito, Rochelle	DOCK	-4.16	\$ 20.32	\$ (84.53)
deBrito, Rochelle	ASP Sub	34.00	\$ 20.32	\$ 690.88
Dickson, Phuong	DOCK	-1.80	\$ 17.13	\$ (30.83)
Fabian, Anita	Para Sub	35.00	\$ 17.53	\$ 613.55
Garvin, Dawn	Extra Time	25.00	\$ 27.56	\$ 689.00
Hanlon, Jacquelyn	DOCK	-6.00	\$ 17.53	\$ (105.18)
Hicks, Gloria	DOCK	-1.00	\$ 849.23	\$ (849.23)
Hicks, Kayla	DOCK	-8.58	\$ 18.98	\$ (162.85)
Hudson, Billie	Extra Time	8.00	\$ 24.62	\$ 196.96
Hull, Patrick	Extra Time	1.00	\$ 18.67	\$ 18.67
Hull, Patrick	Cook Manager Sub	1.50	\$ 22.67	\$ 34.01
Januario, Stacy	DOCK	-10.00	\$ 23.52	\$ (235.20)
Johnson, Erica	DOCK	-18.00	\$ 17.01	\$ (306.18)
Johnson, Erica	DOCK	-14.00	\$ 17.53	\$ (245.42)
Kazee, Nichole	DOCK	-1.00	\$ 85.41	\$ (85.41)
Lee, May O	Extra Time	18.25	\$ 25.43	\$ 464.10
Lobland, Halie	Pre Para Sub	42.00	\$ 17.53	\$ 736.26
Lobland, McKenzie	Extra Time	0.75	\$ 18.67	\$ 14.00
Magana, Arianna	DOCK	-4.00	\$ 17.01	\$ (68.04)
Magana, Arianna	Extra Time	4.50	\$ 17.53	\$ 78.89
Magana, Michelle	Extra Time	5.00	\$ 25.97	\$ 129.85
Martinez, Thressa	DOCK	-2.00	\$ 17.01	\$ (34.02)
Olsen, Tabitha	DOCK	-1.00	\$ 58.35	\$ (58.35)
Paredes, Ana	Secretary Sub	16.00	\$ 34.19	\$ 547.04
Paredes, Ana	Position Coverage	-16.00	\$ 24.10	\$ (385.60)
Phagura, Parm	DOCK	-72.00	\$ 32.29	\$ (2,324.88)
Rangel, Annette	Para Sub	39.00	\$ 17.53	\$ 683.67
Rivera, Jesse	DOCK	-8.00	\$ 29.27	\$ (234.16)

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Rockwell, Miranda	Cook Manager Sub	3.00	\$ 23.80	\$ 71.40
Rodriguez, Luis	OT	2.00	\$ 34.59	\$ 69.18
Schenck, Lauren	DOCK	-4.00	\$ 17.01	\$ (68.04)
Scott, Joy	Dock Reversal	5.00	\$ 18.98	\$ 94.90
Smull, Jessica	Extra Time	1.00	\$ 87.65	\$ 87.65
Smull, Jessica	Extra Time	3.00	\$ 17.53	\$ 52.59
Steenberg, Lindsey	Extra Time	2.50	\$ 17.53	\$ 43.83
Stevenson, Brenda	Cook Manager Sub	4.00	\$ 29.83	\$ 119.32
Ubias, Sonia	Extra Time	10.50	\$ 18.98	\$ 199.29
Verdusco, Jasmin	Extra Time	11.75	\$ 17.01	\$ 199.87
Weaver Kathy	Extra Time	6.00	\$ 19.36	\$ 116.16
White, Donna	Extra Time	2.50	\$ 24.44	\$ 61.10
Wilhelm, Misue	Extra Time	0.50	\$ 17.76	\$ 8.88
Wilhelm, Misue	DOCK	-3.50	\$ 17.29	\$ (60.52)
Zermeno, Gloria	DOCK	-6.50	\$ 20.95	\$ (136.18)
			TOTAL PAY	\$ (1,708.47)
CLASS SUB				
Arcino, Daizy	YD Sub	28.00	\$ 17.01	\$ 476.28
Bender, Audrey	Pre Para Sub	61.00	\$ 17.53	\$ 1,069.33
Berman, Samantha	Para Sub	80.00	\$ 17.53	\$ 1,402.40
Cole, Valerie	Para Sub	5.00	\$ 17.53	\$ 87.65
Cole, Valerie	SE Para Sub	29.00	\$ 18.98	\$ 550.42
Collins, Stephanie	Para Sub - 2/29 Cancel	26.50	\$ 17.53	\$ 464.55
Collins, Stephanie	Para Sub	20.00	\$ 17.53	\$ 350.60
Collins, Stephanie	SE Para Sub - 2/29 Cancel	5.25	\$ 18.98	\$ 99.65
Collins, Stephanie	FS sub	3.50	\$ 17.29	\$ 60.52
Cunningham, Tiffany	Para Sub	75.00	\$ 17.53	\$ 1,314.75
Foust, Mary Ellen	Para Sub	20.00	\$ 17.53	\$ 350.60
Gryn, Kelly	Pre Para Sub	12.00	\$ 17.53	\$ 210.36
Harrison, Elijah	Custodial Sub	5.00	\$ 17.53	\$ 87.65
Hogan, Tara	SE Para Sub	5.00	\$ 18.98	\$ 94.90
Hogan, Tara	Para Sub	3.00	\$ 17.29	\$ 51.87
Jenkins, Candi	Secretary Sub	12.00	\$ 25.47	\$ 305.64
Jenkins, Candi	SE Para Sub	5.00	\$ 18.98	\$ 94.90
Jenkins, Candi	FS sub	21.00	\$ 17.29	\$ 363.09
Jenkins, Candi	SE Para Sub	6.50	\$ 20.57	\$ 133.71
Kennedy, Amber	Para Sub	86.25	\$ 17.53	\$ 1,511.96
Larson, Allison	Pre Para Sub	4.00	\$ 17.53	\$ 70.12
Livingstone, Rachel	Para Sub	2.25	\$ 17.53	\$ 39.44
Livingstone, Rachel	Pre Para Sub	41.00	\$ 17.53	\$ 718.73
Livingstone, Rachel	Pre Teach Sub	17.50	\$ 26.13	\$ 457.28
O'Gorman, Cameron	Library Sub	10.00	\$ 17.53	\$ 175.30
Price, Melissa	Pre Para Sub	8.00	\$ 17.53	\$ 140.24
Soto, Shirley	Library Sub	6.25	\$ 17.53	\$ 109.56
Smith, Maria Nichole	FS sub	13.75	\$ 17.29	\$ 237.74
Smith, Maria Nichole	YD Sub	12.00	\$ 17.01	\$ 204.12

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Smith, Maria Nichole	WCA Para Sub	2.00	\$ 17.01	\$ 34.02
Torres, Victoria	Para Sub	10.00	\$ 17.53	\$ 175.30
			TOTAL	\$ 11,442.66
CERT EXTRA				
Bocksberger, Tammy	AI	8.00	\$ 56.23	\$ 449.84
Brandow, Shellie	AI	11.00	\$ 56.23	\$ 618.53
Brenner, Chelsea	DOCK	-1.00	\$ 1,378.08	\$ (1,378.08)
DiGiacomo, Melinda	AI	8.00	\$ 56.23	\$ 449.84
Gaffney, Jessica	AI	1.50	\$ 56.23	\$ 84.35
Garabedian, Julie	AI	12.00	\$ 56.23	\$ 674.76
Garcia, Corrine	AI	12.00	\$ 56.23	\$ 674.76
Garcia, Sariah	Independent Study	1.00	\$ 56.23	\$ 56.23
Guzman, Elaine	EXTRA TIME	2.00	\$ 56.23	\$ 112.46
Jensen, Melissa	Independent Study	5.00	\$ 56.23	\$ 281.15
Jensen, Melissa	AI	7.50	\$ 56.23	\$ 421.73
Johnson, Holly	Independent Study	5.00	\$ 56.23	\$ 281.15
Jones, April	Independent Study	5.00	\$ 56.23	\$ 281.15
Huizenga, Erin	Independent Study	1.00	\$ 56.23	\$ 56.23
Lopez, Fausto	COACHING	1.00	\$ 1,600.00	\$ 1,600.00
McCourtie, Heather	Independent Study	2.00	\$ 56.23	\$ 112.46
Morse, Melissa	Home Hospital	30.00	\$ 56.23	\$ 1,686.90
Muswieck, Danielle	EXTRA TIME	1.00	\$ 56.23	\$ 56.23
Pentecost, Amanda	Independent Study	1.00	\$ 56.23	\$ 56.23
Purbaugh, Cassidy	AI	6.50	\$ 56.23	\$ 365.50
Schutz, Linda	EXTRA TIME	1.50	\$ 56.23	\$ 84.35
Shaw, Jim	AI	11.00	\$ 56.23	\$ 618.53
Smith, Jackeline	AI	12.00	\$ 56.23	\$ 674.76
Stineman, Megan	AI	11.50	\$ 56.23	\$ 646.65
Trigueiro, Tiffany	AI	14.00	\$ 56.23	\$ 787.22
Valdespino, Carrie	Independent Study	2.00	\$ 56.23	\$ 112.46
Waidmann, Kelly	EXTRA TIME	4.50	\$ 33.40	\$ 150.30
			TOTAL PAY	\$ 10,015.67
CERT SUB				
Briney, Jennifer	Sub	4.00	\$ 230.00	\$ 920.00
Christensen, Kelsey	Sub	3.50	\$ 230.00	\$ 805.00
Gryn, Kelly	Sub	6.00	\$ 230.00	\$ 1,380.00
Hanrion, Jennifer	Sub	5.50	\$ 230.00	\$ 1,265.00
Hintz, Joanne	Sub	2.00	\$ 230.00	\$ 460.00
Hogan, Tara	Sub	2.50	\$ 230.00	\$ 575.00
Hood, Jennifer	Sub	8.50	\$ 230.00	\$ 1,955.00
Lal, Renee	Sub	1.00	\$ 230.00	\$ 230.00
Lee, Nora	Sub	3.00	\$ 230.00	\$ 690.00
Livingstone, Rachel	Sub	0.50	\$ 230.00	\$ 115.00
Merritt, Bill	Sub	14.50	\$ 230.00	\$ 3,335.00
O'Gorman, Cameron	Sub	1.00	\$ 230.00	\$ 230.00
Ricks, Daylena	Sub	1.00	\$ 230.00	\$ 230.00
Schermer, Angela	Sub	3.50	\$ 230.00	\$ 805.00

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Schlutsmeyer, Teresa	Sub	2.00	\$ 230.00	\$ 460.00
Smith, Lauren	Sub	1.50	\$ 230.00	\$ 345.00
Swaim, Lynne	Sub	4.00	\$ 230.00	\$ 920.00
Waltz, Martha	Sub	1.00	\$ 230.00	\$ 230.00
Zuber, Anthony	Sub	10.00	\$ 230.00	\$ 2,300.00
			TOTAL PAY	\$ 17,250.00
<i>CERTIFICATED MASTER</i>			\$ 1,249,107.98	
			\$ 10,015.67	
			\$ 17,250.00	
<i>CLASSIFIED MASTER</i>			\$ 489,416.74	
			\$ (1,708.47)	
			\$ 11,442.66	
			\$ (4.09)	
			\$ 1,775,520.49	

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NAME	Job Description	Rate	TOTAL
CLASS EXTRA			
		TOTAL PAY	\$ (1,708.47)
CLASS SUB			
		TOTAL	\$ 11,442.66
CERT EXTRA			
		TOTAL PAY	\$ 10,015.67
CERT SUB			
		TOTAL PAY	\$ 17,250.00
<i>CERTIFICATED MASTER</i>		\$ 1,249,107.98	
		\$ 10,015.67	
		\$ 17,250.00	
<i>CLASSIFIED MASTER</i>		\$ 489,416.74	
		\$ (1,708.47)	
		\$ 11,442.66	
		\$ (4.09)	
		\$ 1,775,520.49	