

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: August 10, 2023
BOARD AGENDA NUMBER: 4.3
BOARD AGENDA ITEM: Payroll and Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

June and July 2023 Payroll

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

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

	NAME	Job Description		Rate	TOTAL
	CLASS EXTRA				
	Abdallah, Angelita	DOCK	-5.00	\$ 21.37	\$ (106.85)
	Abdallah, Angelita	DOCK	-5.00	\$ 17.53	\$ (87.62)
	Acuff, Ashley	DOCK	-6.50	\$ 25.43	\$ (165.29)
	Agrifolio, Brianna	DOCK	-10.00	\$ 17.53	\$ (175.30)
	Ahlberg, Melissa	Class Coverage	2.50	\$ 15.00	\$ 37.50
	Ahlberg, Melissa	Extra Time	8.00	\$ 18.43	\$ 147.44
	Allshouse, Summer	Extra Time	0.75	\$ 17.53	\$ 13.15
	Allshouse, Summer	Extra Time	9.50	\$ 17.53	\$ 166.54
	Aroz, RayDean	Extra Time	62.00	\$ 18.43	\$ 1,142.66
	Arrington, Vanessa	DOCK	-30.50	\$ 25.97	\$ (792.08)
	Baumann, Nancy	DOCK	-73.88	\$ 17.53	\$ (1,295.20)
	Bever, Kelsey	DOCK	-6.00	\$ 17.01	\$ (102.06)
	Bombard, Kaylyn	DOCK	-8.00	\$ 18.98	\$ (151.84)
	Bowles, Charles	Overtime	13.00	\$ 41.27	\$ 536.51
	Browne, Rhonda	DOCK	-25.00	\$ 22.40	\$ (560.00)
	Cardenas, Angelica	DOCK	-4.00	\$ 17.51	\$ (70.04)
	Carpenter, Cheryl	Extra Time	8.00	\$ 19.36	\$ 154.88
	Castillo, Theresa	Extra Time	10.50	\$ 19.62	\$ 206.01
	Clough, Katherine	DOCK	-2.67	\$ 19.92	\$ (53.19)
	Fajardo, Caroline	Extra Time	43.00	\$ 18.43	\$ 792.49
	Freegard, Alysia	DOCK	-15.00	\$ 18.43	\$ (276.45)
	Freegard, Alysia	DOCK	-15.00	\$ 19.92	\$ (298.80)
	Garcia, Vanessa	Extra Time	8.00	\$ 16.44	\$ 131.52
	Garcia, Vanessa	DOCK	-7.00	\$ 17.53	\$ (122.74)
	Garvin, Dawn	Extra Time	36.00	\$ 27.56	\$ 992.16
	Harpold, Kelsey	Extra Time	12.75	\$ 23.52	\$ 299.88
	Helmick, Brittany	DOCK	-2.25	\$ 17.01	\$ (38.27)
	Hinton, Jessica	DOCK	-4.05	\$ 18.98	\$ (76.87)
	Hudson, Billie	Extra Time	19.39	\$ 24.62	\$ 477.38
	Johnson, Erica	Extra Time	3.34	\$ 17.53	\$ 58.55
	Johnson, Erica	DOCK	-3.39	\$ 17.01	\$ (57.66)
	Kazee, Nichole	DOCK	-4.00	\$ 17.13	\$ (68.52)
	Kazee, Nichole	Extra Time	2.42	\$ 17.13	\$ 41.45
	Kreditor, Teresa	DOCK	-20.00	\$ 24.62	\$ (492.40)
	Kytan, Andria	Para Extra	6.00	\$ 17.53	\$ 105.18
	Lawrence, Valerie	ASP Sub	44.00	\$ 17.76	\$ 781.44
	Lawrence, Valerie	DOCK	-15.75	\$ 18.43	\$ (290.27)
	Leahy, Melissa	DOCK	-55.00	\$ 17.53	\$ (964.10)
	Lopez, Lokia	Extra Time	19.00	\$ 25.43	\$ 483.17
	Magana, Arianna	Extra Time	2.25	\$ 17.53	\$ 39.44
	McDonnell, Camille	Extra Time	2.50	\$ 18.43	\$ 46.08
	McFadyen, Sarah	Extra Time	12.00	\$ 17.13	\$ 205.56
	Mejia, Madison	ASP Sub	88.25	\$ 18.67	\$ 1,647.63
	Mejia, Madison	DOCK	-4.00	\$ 19.36	\$ (77.44)

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

Mejia, Mallore	Extra Time	18.75	\$	21.37	\$	400.69
Ojeda, Lixsi Parra	Extra Time	5.54	\$	18.43	\$	102.10
Olsen, Tabitha	DOCK	-2.79	\$	18.98	\$	(52.95)
Orton, Coralee	DOCK	-5.00	\$	17.53	\$	(87.65)
Payne, Sheila	Extra Time	1.00	\$	25.43	\$	25.43
Phillips, Melanie	ESY PARA	8.00	\$	25.17	\$	201.36
Pyatt, Brenda	Overtime	2.00	\$	42.17	\$	84.34
Rockwell, Miranda	Extra Time	4.00	\$	18.67	\$	74.68
Rose, Brianna	Pre Para Sub	11.75	\$	17.53	\$	205.98
Rounds, Sean	DOCK	-47.55	\$	23.82	\$	(1,132.68)
Schenck, Lauren	Noon Duty Check in	2.42	\$	17.01	\$	41.16
Schenck, Lauren	DOCK	-20.00	\$	17.01	\$	(340.20)
Shaw, Janet	DOCK	-7.00	\$	20.32	\$	(142.24)
Scott, Joy	DOCK	-5.00	\$	25.43	\$	(127.15)
Scott, Joy	Extra Time	1.50	\$	25.43	\$	38.14
Shuler, Rachel	Extra Time	8.00	\$	23.52	\$	188.16
Speer, Sierra	DOCK	-3.00	\$	18.98	\$	(56.87)
Sprague, Katelynn	Extra Time	8.00	\$	23.52	\$	188.16
Sprague, Rachel	Para Extra Time	8.00	\$	21.37	\$	170.96
Ubias, Sonia	Extra Time	9.00	\$	18.98	\$	170.82
Ubias, Sonia	AS Para	8.00	\$	17.29	\$	138.32
Udlock, Mackenzie	Para Sub	5.00	\$	17.53	\$	87.65
Udlock, Mackenzie	SE Para Sub	10.00	\$	18.98	\$	189.80
Weaver Kathy	DOCK	-7.50	\$	17.53	\$	(131.41)
Weaver Kathy	Extra Time	9.00	\$	18.43	\$	165.87
Wharton, Teresa	Extra Time	1.00	\$	18.43	\$	18.43
Wharton, Teresa	DOCK	-2.00	\$	17.53	\$	(35.02)
White, Donna	Extra Time	8.00	\$	24.10	\$	192.80
Wilhelm, Mitsue	Dock Reversal	31.50	\$	17.01	\$	535.82
Wilhelm, Mitsue	Extra	1.00	\$	17.29	\$	17.29
Zarges, Aimee	Class Coverage	16.55	\$	15.00	\$	248.25
Zarges, Mason	Extra Time	7.00	\$	18.98	\$	132.86
Zermeno, Gloria	DOCK	-1.50	\$	19.92	\$	(29.88)
Zermeno, Gloria	ASP	18.00	\$	18.67	\$	336.06
Zuber, Anthony	Extra Time	12.00	\$	18.98	\$	227.76
				TOTAL PAY	\$	4,230.45
CLASS SUB						
Anderson, Stefanie	Yard Duty	34.25	\$	17.01	\$	582.59
Arcino, Daizy	Yard Duty	29.17	\$	17.01	\$	496.18
Begley, Violette	District Office Sub	19.00	\$	36.05	\$	684.95
Bever, Kelsey	Para Sub	2.42	\$	17.53	\$	42.42
Briney, Jennifer	Para Sub	34.50	\$	17.53	\$	604.79
Cela Garcia, Metztl	Para Sub	18.50	\$	17.53	\$	324.31
Cela Garcia, Metztl	SE Para Sub	18.25	\$	18.98	\$	346.38
Collins, Stephanie	Para-Lifeskills Sub	86.66	\$	17.53	\$	1,519.15
Foust, Mary Ellen	Para Sub	4.00	\$	17.53	\$	70.12
Gouthro, Hillary	Para Sub	8.25	\$	17.53	\$	144.62

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

Gouthro, Hillary	Para Sub- SPED	10.00	\$	18.98	\$	189.80
Helton, Cortney	Pre Teach Sub	4.00	\$	24.19	\$	96.76
Hicks, Kayla	SE Para Sub	13.50	\$	18.98	\$	256.23
Hicks, Kayla	Para Sub	40.00	\$	17.53	\$	701.20
Kennedy, Amber	SE Para Sub	11.00	\$	18.98	\$	208.78
Kennedy, Amber	Para Sub	2.00	\$	17.53	\$	35.06
Livingstone, Rachel	Pre Para Sub	6.50	\$	17.53	\$	113.95
Livingstone, Rachel	Pre Teach Sub	2.00	\$	26.13	\$	52.26
Perkins, Rachel	Yard Duty	8.17	\$	17.01	\$	138.97
Perkins, Rachel	SE Para Sub	37.00	\$	18.98	\$	702.26
Ruiz, Norma	DOCK	-6.47	\$	17.53	\$	(113.42)
Sanchez, Leticia	Pre Para Sub	72.00	\$	17.53	\$	1,262.16
Sizemore, Barry	Custodian Sub	112.00	\$	26.13	\$	2,926.56
Smull, Jessica	Para Sub	8.58	\$	17.53	\$	150.41
Smull, Jessica	Yard Duty	8.00	\$	17.01	\$	136.08
Soto, Shirley	Library Sub	5.00	\$	17.53	\$	87.65
Steenberg, Lindsey	Para Sub	12.00	\$	17.53	\$	210.36
Whiddon, Sarah	Pre Teach Sub	3.75	\$	26.13	\$	97.99
				TOTAL	\$	12,068.56
CERT EXTRA						
Alamillo, Heather	Independent Study	6.00	\$	52.07	\$	312.42
Appleton, Kaleene	Independent Study	5.00	\$	52.07	\$	260.35
Appleton, Kaleene	Stipend	1.00	\$	1,900.00	\$	1,900.00
Anderson, Anne	Independent Study	9.00	\$	52.07	\$	468.63
Boardman, Jenna	Independent Study	10.50	\$	52.07	\$	546.74
Bowes, Anna	Independent Study	5.25	\$	52.07	\$	273.37
Brenner, Chelsea	DOCK	-0.50	\$	230.00	\$	(115.00)
Clements, Janine	Independent Study	10.50	\$	52.07	\$	546.74
Dorman, Stephanie	Independent Study	2.00	\$	52.07	\$	104.14
Garcia, Corrine	AI	10.00	\$	52.07	\$	520.70
Gouker, Blake	Stipend	1.00	\$	400.00	\$	400.00
Gardner, Natalie	Independent Study	2.00	\$	52.07	\$	104.14
Garren, Eric	Independent Study	6.75	\$	52.07	\$	351.47
Guzman, Elaine	Independent Study	11.25	\$	52.07	\$	585.79
Guzman, Justin	Independent Study	17.00	\$	52.07	\$	885.19
Heinberger, Aaron	Independent Study	12.75	\$	52.07	\$	663.89
Heuvelhorst, Dixie	Independent Study	10.75	\$	52.07	\$	559.75
Huizenga, Erin	Independent Study	6.00	\$	52.07	\$	312.42
Jensen, Melissa	AI	5.00	\$	52.07	\$	260.35
Johnson, Holly	Extra Day	1.00	\$	509.89	\$	509.89
Johnson, Holly	Stipend	1.00	\$	1,900.00	\$	1,900.00
Lamb, Paula	Independent Study	3.50	\$	52.07	\$	182.25
Liabraaten, Dawnita	Independent Study	11.25	\$	52.07	\$	585.79
Lopez, Fausto	Independent Study	11.75	\$	52.07	\$	611.82
Luevano, Melissa	Independent Study	10.25	\$	52.07	\$	533.72
Meniketti, Madeline	Dock Reversal	1.00	\$	111.31	\$	111.31
Morris, Amy	OT	80.00	\$	91.00	\$	7,280.00

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Mullaney, Nell	Independent Study	3.25	\$ 52.07	\$ 169.23
Muswieck, Danielle	Independent Study	2.00	\$ 52.07	\$ 104.14
Richardson, Robin	Independent Study	11.75	\$ 52.07	\$ 611.82
Rohde, Lonnie	Independent Study	11.50	\$ 52.07	\$ 598.80
Rohde, Lonnie	DOCK	-1.00	\$ 115.00	\$ (115.00)
Rungwerth, Scott	DOCK	-1.00	\$ 2,623.42	\$ (2,623.42)
Schutz, Linda	Independent Study	1.00	\$ 507.36	\$ 507.36
Shaw, Jim	AI	6.00	\$ 52.07	\$ 312.42
Smith, Jackeline	Independent Study	1.00	\$ 344.93	\$ 344.93
Sandhar, Butta	Stipend	1.00	\$ 5,000.00	\$ 5,000.00
Smith, Melinda	AI Teacher	4.00	\$ 52.07	\$ 208.28
Sra, Sandeep	Independent Study	5.25	\$ 52.07	\$ 273.37
Stinson, Shelli	Independent Study	6.75	\$ 52.07	\$ 351.47
Taylor, Amanda	Independent Study	7.00	\$ 52.07	\$ 364.49
White, Ricky	Independent Study	20.75	\$ 52.07	\$ 1,080.45
			TOTAL PAY	\$ 51,261.00
CERT SUB				
Bethany Baynes	Sub	1.00	\$ 230.00	\$ 230.00
Briney, Jennifer	Sub	8.00	\$ 26.13	\$ 209.04
Cela Garcia, Metztl	Sub	2.50	\$ 230.00	\$ 575.00
Gaffney, Jessica	Sub	4.00	\$ 230.00	\$ 920.00
Gouker, Blake	Sub	10.50	\$ 230.00	\$ 2,415.00
Gouthro, Hillary	Sub	2.00	\$ 230.00	\$ 460.00
Gryn, Kelly	Sub	17.00	\$ 230.00	\$ 3,910.00
Hanrion, Jennifer	Sub	7.50	\$ 230.00	\$ 1,725.00
Hood, Jennifer	Sub	11.00	\$ 230.00	\$ 2,530.00
LeCraw, Katherine	Sub	3.00	\$ 230.00	\$ 690.00
Magness-Swanger, Elizabeth	Sub	6.00	\$ 230.00	\$ 1,380.00
Merritt, Bill	Sub	8.50	\$ 230.00	\$ 1,955.00
Moyer, Nancy	Sub	1.50	\$ 230.00	\$ 345.00
Osborn, Brian	Sub	2.00	\$ 230.00	\$ 460.00
Schlutsmeyer, Teresa	Sub	1.50	\$ 230.00	\$ 345.00
Swaim, Lynne	Sub	13.00	\$ 230.00	\$ 2,990.00
Tonn, Deanna	Sub	18.00	\$ 230.00	\$ 4,140.00
			TOTAL PAY	\$ 25,279.04

CERTIFICATED MASTER	\$ 787,290.27
	\$ 51,261.00
	\$ 25,279.04
CLASSIFIED MASTER	\$ 471,472.55
	\$ 4,230.45
	\$ 12,068.56
ROUNDING	\$ (1.32)
	\$ 1,351,600.55

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

	NAME	Job Description	Rate	TOTAL
	CLASS EXTRA			
			TOTAL PAY	\$ 4,230.45
	CLASS SUB			
			TOTAL	\$ 12,068.56
	CERT EXTRA			
			TOTAL PAY	\$ 51,261.00
	CERT SUB			
			TOTAL PAY	\$ 25,279.04

<i>CERTIFICATED MASTER</i>	\$ 787,290.27
	\$ 51,261.00
	\$ 25,279.04
<i>CLASSIFIED MASTER</i>	\$ 471,472.55
	\$ 4,230.45
	\$ 12,068.56
<i>ROUNDING</i>	\$ (1.32)
	\$ 1,351,600.55

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

	NAME	Job Description		Rate	TOTAL
	CLASS EXTRA				
	Baumann, Nancy	DOCK	-1.00	\$ 1,294.98	\$ (1,294.98)
				TOTAL PAY	\$ (1,294.98)
	CLASS SUB				\$ -
				TOTAL	\$ -
	CERT EXTRA				\$ -
	Rungwerth, Scott	DOCK	-1.00	\$ 2,623.42	\$ (2,623.42)
				TOTAL PAY	\$ (2,623.42)
	CERT SUB				\$ -
				TOTAL PAY	\$ -

CERTIFICATED MASTER	\$ 630,075.38
	\$ (2,623.42)
	\$ -
CLASSIFIED MASTER	\$ 273,409.96
	\$ (1,294.98)
	\$ -
ROUNDING	\$ 0.73
	\$ 899,567.67

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

	NAME	Job Description	Rate	TOTAL
	CLASS EXTRA			
			TOTAL PAY	\$ (1,294.98)
	CLASS SUB			\$ -
			TOTAL	\$ -
	CERT EXTRA			\$ -
			TOTAL PAY	\$ (2,623.42)
	CERT SUB			\$ -
			TOTAL PAY	\$ -

CERTIFICATED MASTER	\$	630,075.38
	\$	(2,623.42)
	\$	-
CLASSIFIED MASTER	\$	273,409.96
	\$	(1,294.98)
	\$	-
ROUNDING	\$	0.73
	\$	899,567.67

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

	NAME	Job Description	Hours	Rate	TOTAL
	CLASS EXTRA				
	Acuff, Ashley	ESY SE Para	67.50	\$ 25.97	\$ 1,752.98
	Agrifoglio, Brianna	ESY SE Para	4.25	\$ 19.92	\$ 84.66
	Ahlberg, Melissa	Summer Camp Para	92.00	\$ 19.36	\$ 1,781.12
	Allshouse, Summer	Summer Camp Para	104.00	\$ 18.43	\$ 1,916.72
	Aroz, RayDean	Summer Camp Para	104.00	\$ 20.95	\$ 2,178.80
	Clough, Katherine	ESY SE Para	57.50	\$ 20.95	\$ 1,204.63
	Fajardo, Caroline	Summer Camp Para	99.75	\$ 19.36	\$ 1,931.16
	Fraley, Jamie	ESY SE Para	18.00	\$ 25.43	\$ 457.74
	Garcia, Vanessa	Summer Camp Para	90.00	\$ 19.36	\$ 1,742.40
	Gouker, Blake	Maintenance	28.50	\$ 26.13	\$ 744.71
	Gouthro, Hillary	ESY SE Para	4.25	\$ 18.98	\$ 80.67
	Harter, Brenda	Payoff	852.61	\$ 34.78	\$ 29,653.60
	Harpold, Kelsey	Summer Camp Para	88.00	\$ 23.52	\$ 2,069.76
	Hicks, Kayla	ESY SE Para	31.25	\$ 18.98	\$ 593.13
	Hudson, Billie	Summer Camp Para	88.00	\$ 24.62	\$ 2,166.56
	Kerber, John	Custodian	160.00	\$ 21.96	\$ 3,513.60
	Landaverde, Natalia	ESY SE Para	81.00	\$ 20.95	\$ 1,696.95
	Lee, May Ong	ESY SE Para	73.25	\$ 25.43	\$ 1,862.75
	Lopez, Lakia	Summer Camp Nurse	91.00	\$ 25.43	\$ 2,314.13
	Mejia, Madison	Summer Camp Para	88.00	\$ 19.62	\$ 1,726.56
	Mejia, Mallorree	Summer Camp Para	104.00	\$ 24.20	\$ 2,516.80
	Olsen, Tabatha	ESY SE Para	76.50	\$ 19.92	\$ 1,523.88
	Phillips, Melanie	Summer Camp Para	104.00	\$ 25.17	\$ 2,617.68
	Ruiz, Norma	Van Driver	63.00	\$ 18.43	\$ 1,161.09
	Sanchez, Michael	Summer Camp FS	36.00	\$ 23.27	\$ 837.72
	Shuler, Rachel	Summer Camp Para	84.00	\$ 24.10	\$ 2,024.40
	Simpson, Sharon	ESY SE Para	81.00	\$ 26.48	\$ 2,144.88
	Sprague, Katie	Summer Camp Para	104.00	\$ 23.52	\$ 2,446.08
	Sprague, Rachel	Summer Camp Para	104.00	\$ 22.40	\$ 2,329.60
	Stackhouse, Aubrae	Summer Camp Para	58.50	\$ 22.72	\$ 1,329.12
	Ubias, Sonia	Summer Camp Para	104.00	\$ 17.53	\$ 1,823.12
	Ubias, Sonia	ESY SE Para	12.00	\$ 18.98	\$ 227.76
	White, Donna	Summer Camp Para	101.75	\$ 24.44	\$ 2,486.77
	Zermeno, Gloria	ESY SE Para	75.50	\$ 20.95	\$ 1,581.73
				TOTAL	\$ 84,523.23
	CLASS SUB				
	Kesterson, Paula	Human Resources	88.00	\$ 36.05	\$ 3,172.40
	Lawrence, Valerie	Summer Camp Para	104.00	\$ 18.67	\$ 1,941.68
	Livingston, Rachel	Pre Para Sub	3.75	\$ 17.53	\$ 65.74
	Steenberg, Lindsey	Office Help	15.00	\$ 23.82	\$ 357.30
	Zarges, Mason	Technology Help	112.00	\$ 18.98	\$ 2,125.76
				TOTAL	\$ 7,662.88

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

	CERT EXTRA				
	Daddow, Jordan	ESY SE Teacher	63.00	\$ 58.08	\$ 3,659.04
	Delgado, Cara	ESY SE Teacher	12.75	\$ 40.61	\$ 517.78
	Garcia, Corrine	Summer Camp AI	72.00	\$ 52.07	\$ 3,749.04
	Garcia, Sariah	ESY SE Teacher	45.00	\$ 40.61	\$ 1,827.45
	Hardee, Leigh	ESY SE Teacher	54.75	\$ 75.25	\$ 4,119.94
	Huizenga, Erin	Summer Camp AI	78.00	\$ 52.07	\$ 4,061.46
	Shaw, James	Summer Camp AI	78.00	\$ 52.07	\$ 4,061.46
	Tonn, Deanna	ESY SE Teacher	76.50	\$ 35.44	\$ 2,711.16
				TOTAL	\$ 24,707.33
	CERT SUB				
	Garcia, Sariah	Cert Sub	9.00	\$ 230.00	\$ 2,070.00
	Gouthro, Hillary	ESY SE Cert Sub	1.20	\$ 230.00	\$ 276.00
	Hicks, Gloria	ESY SE Cert Sub	5.67	\$ 230.00	\$ 1,303.41
	O'Neal, Cory	Retiree Incentive	1.00	\$ 11,000.00	\$ 11,000.00
	Whiddon, Sarah	Pre Cert Sub	7.50	\$ 26.13	\$ 195.98
				TOTAL	\$ 14,845.39

<i>CERTIFICATED MASTER</i>	\$ 201,159.01	
<i>CERT EXTRA</i>	\$ 24,707.33	
<i>CERT SUB</i>	\$ 14,845.39	
<i>CLASSIFIED MASTER</i>	\$ 164,417.65	
<i>CLASS EXTRA</i>	\$ 84,523.23	
<i>CLASS SUB</i>	\$ 7,662.88	
<i>SUMMER ASSISTANCE PROGRAM</i>	\$ 103,062.06	
<i>TOTAL</i>	\$ 600,377.54	

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

	NAME	Job Description	Hours	Rate	TOTAL
	CLASS EXTRA				
				TOTAL	\$ 84,523.23
	CLASS SUB				
				TOTAL	\$ 7,662.88
	CERT EXTRA				
				TOTAL	\$ 24,707.33
	CERT SUB				
				TOTAL	\$ 14,845.39

<i>CERTIFICATED MASTER</i>	\$ 201,159.01	
<i>CERT EXTRA</i>	\$ 24,707.33	
<i>CERT SUB</i>	\$ 14,845.39	
<i>CLASSIFIED MASTER</i>	\$ 164,417.65	
<i>CLASS EXTRA</i>	\$ 84,523.23	
<i>CLASS SUB</i>	\$ 7,662.88	
<i>SUMMER ASSISTANCE PROGRAM</i>	\$ 103,062.06	
<i>TOTAL</i>	\$ 600,377.54	