

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION



BOARD MEETING DATE: February 8, 2024
BOARD AGENDA NUMBER: 4.2
BOARD AGENDA ITEM: Payroll Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler



REPORT/PROPOSAL
January 2024 Payroll and Warrant registers



SUPERINTENDENT'S RECOMMENDATION:
Approve as submitted

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

	NAME	Job Description		Rate	TOTAL
	CLASS EXTRA				
	Abdallah, Angelita	DOCK	-1.00	\$ 52.59	\$ (52.59)
	Acuff, Ashley	DOCK	-1.00	\$ 286.10	\$ (286.10)
	Anthony, Ashley	DOCK	-1.00	\$ 255.44	\$ (255.44)
	Arcino, Daizy	DOCK	-1.00	\$ 17.01	\$ (17.01)
	Arcino, Daizy	YD Extra	0.50	\$ 17.01	\$ 8.51
	Ashby, Leila	Class Coverage	0.50	\$ 15.00	\$ 7.50
	Bever, Kelsey	DOCK	-1.00	\$ 308.34	\$ (308.34)
	Bever, Kelsey	YD Extra	0.50	\$ 17.13	\$ 8.57
	Bombard, Kaylyn	DOCK	-1.00	\$ 200.00	\$ (200.00)
	Browne, Rhonda	Extra Time	12.75	\$ 23.52	\$ 299.88
	Browne, Rhonda	DOCK	-1.00	\$ 956.56	\$ (956.56)
	Burton, Lori	Extra Time	14.00	\$ 17.29	\$ 242.06
	Castillo, Theresa	Cook Manager Sub	3.50	\$ 24.99	\$ 87.47
	Castillo, Theresa	Extra Time	9.50	\$ 21.37	\$ 203.02
	deBrito, Rochelle	ASP Sub	46.25	\$ 20.32	\$ 939.80
	Dickson, Phuong	Extra Time	0.50	\$ 17.13	\$ 8.57
	Douglas, Kara	DOCK	-1.00	\$ 508.37	\$ (508.37)
	Garvin, Dawn	Extra Time	31.50	\$ 27.56	\$ 868.14
	Hawk, Gary	Retirement Incentive	1.00	\$ 13,000.00	\$ 13,000.00
	Helmick, Brittany	DOCK	-1.00	\$ 13.83	\$ (13.83)
	Hicks, Gloria	DOCK	-1.00	\$ 418.08	\$ (418.08)
	Hudson, Billie	Extra Time	9.50	\$ 24.62	\$ 233.89
	Hull, Patrick	Cook Manager Sub	1.00	\$ 22.67	\$ 22.67
	Januario, Stacy	DOCK	-1.00	\$ 117.60	\$ (117.60)
	Johnson, Erica	Extra Time	0.50	\$ 17.01	\$ 8.51
	Johnson, Erica	DOCK	-1.00	\$ 104.14	\$ (104.14)
	Kazee, Nichole	DOCK	-1.00	\$ 33.21	\$ (33.21)
	Leahy, Melissa	DOCK	-1.00	\$ 1,440.42	\$ (1,440.42)
	Lee, May O	Extra Time	22.00	\$ 25.43	\$ 559.46
	Lobland, McKenzie	Extra Time	6.50	\$ 18.98	\$ 123.37
	Magana, Arianna	YD	2.00	\$ 17.01	\$ 34.02
	Magana, Michelle	Class Coverage	12.50	\$ 25.97	\$ 324.63
	Martinez, Thressa	Extra Time	0.50	\$ 17.01	\$ 8.51
	Martinez, Thressa	Para Sub	1.25	\$ 17.53	\$ 21.91
	Martinez, Thressa	DOCK	-1.00	\$ 21.26	\$ (21.26)
	Phagura, Parm	DOCK	-1.00	\$ 4,215.52	\$ (4,215.52)
	Rangel, Annette	Para Sub	46.75	\$ 17.53	\$ 819.53
	Rockwell, Miranda	Extra Time	4.00	\$ 19.62	\$ 78.48
	Rockwell, Miranda	Cook Manager Sub	2.50	\$ 23.80	\$ 59.50
	Rivera, Jesse	DOCK	-1.00	\$ 437.96	\$ (437.96)
	Schenck, Lauren	Extra Time	0.50	\$ 17.01	\$ 8.51
	Schenck, Lauren	DOCK	-1.00	\$ 459.18	\$ (459.18)
	Scott, Joy	DOCK	-1.00	\$ 94.90	\$ (94.90)
	Smith, Kassandra	Extra Time	0.75	\$ 17.01	\$ 12.76

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Ubias, Sonia	Extra Time	9.00	\$	18.98	\$	170.82
Zarges, Aimee	Class Coverage	1.50	\$	15.00	\$	22.50
Zermeno, Gloria	DOCK	-1.00	\$	155.16	\$	(155.16)
				TOTAL PAY	\$	8,086.87
	CLASS SUB					
Anderson, Stefanie	SE Para Sub	8.00	\$	18.98	\$	151.84
Berman, Samantha	Para Sub	27.50	\$	17.53	\$	482.08
Berman, Samantha	Library Sub	6.50	\$	17.53	\$	113.95
Berman, Samantha	YD Sub	2.00	\$	17.01	\$	34.02
Berman, Samantha	SE Para Sub	10.00	\$	18.98	\$	189.80
Briney, Jennifer	Para Sub	13.25	\$	17.53	\$	232.27
Briney, Jennifer	Pre Teach Sub	8.00	\$	26.13	\$	209.04
Briney, Jennifer	SE Para Sub	3.00	\$	16.25	\$	48.75
Collins, Stephanie	Pre Para Sub	4.00	\$	17.53	\$	70.12
Collins, Stephanie	Para Sub	15.00	\$	17.53	\$	262.95
Collins, Stephanie	YD Sub	2.00	\$	17.01	\$	34.02
Corbell, Kimberly	Para Sub	15.00	\$	17.53	\$	262.95
Cunningham, Tiffany	Pre Para Sub	31.50	\$	17.53	\$	552.20
Cunningham, Tiffany	Para Sub	48.00	\$	17.53	\$	841.44
Cunningham, Tiffany	YD Sub	1.00	\$	17.01	\$	17.01
Durham, Autumn	Para Sub	4.75	\$	17.53	\$	83.27
Durham, Autumn	SE Para Sub	12.00	\$	18.98	\$	227.76
Durham, Autumn	YD Sub	2.00	\$	17.01	\$	34.02
Gryn, Kelly	Pre Teach Sub	1.00	\$	230.00	\$	230.00
Hanlon, Jacquelyn	SE Para Sub	10.00	\$	18.98	\$	189.80
Hanlon, Jacquelyn	Para Sub	5.25	\$	17.53	\$	92.03
Hogan, Tara	Pre Teach Sub	4.00	\$	26.13	\$	104.52
Hogan, Tara	Pre Para Sub	28.00	\$	17.53	\$	490.84
Kennedy, Amber	SE Para Sub	89.50	\$	18.98	\$	1,698.71
Livingstone, Rachel	Para Sub	5.00	\$	17.53	\$	87.65
Livingstone, Rachel	SE Para Sub	5.00	\$	18.98	\$	94.90
Livingstone, Rachel	Pre Teach Sub	4.00	\$	26.13	\$	104.52
O'Gorman, Cameron	Library Sub	5.00	\$	17.53	\$	87.65
Price, Melissa	Pre Para Sub	8.00	\$	17.53	\$	140.24
Toledo, Karla	Para Sub	3.00	\$	17.53	\$	52.59
Toledo, Karla	FS sub	10.50	\$	17.29	\$	181.55
				TOTAL	\$	7,402.47
	CERT EXTRA					
Brandow, Shellie	Independent Study	2.00	\$	52.07	\$	104.14
Cela Garcia, Metztl	Independent Study	2.00	\$	52.07	\$	104.14
Dorman, Stephanie	Independent Study	4.00	\$	52.07	\$	208.28
Gaffney, Jessica	Independent Study	6.00	\$	52.07	\$	312.42
Garcia, Corrine	Independent Study	5.00	\$	52.07	\$	260.35
Johnson, Holly	Independent Study	1.00	\$	52.07	\$	52.07
Jones, April	Independent Study	1.00	\$	52.07	\$	52.07
Liabraaten, Dawnita	DJ	3.00	\$	179.82	\$	539.46

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Meniketti, Madeline	DOCK	-1.00	\$	245.94	\$ (245.94)
Muswieck, Danielle	Independent Study	1.00	\$	52.07	\$ 52.07
Shaw, Jim	Independent Study	2.00	\$	52.07	\$ 104.14
Slauzis, Heather	Independent Study	3.00	\$	52.07	\$ 156.21
Trigueiro, Tiffany	EXTRA TIME	4.00	\$	52.07	\$ 208.28
Valdespino, Carrie	Independent Study	6.00	\$	52.07	\$ 312.42
Waltz, Angela	Shady Creek	3.00	\$	200.00	\$ 600.00
Webb, Bridget	Independent Study	2.00	\$	52.07	\$ 104.14
				TOTAL PAY	\$ 2,924.25
CERT SUB					
Briney, Jennifer	Sub	2.50	\$	230.00	\$ 575.00
Calonder, Amanda	Sub	2.00	\$	230.00	\$ 460.00
Christensen, Kelsey	Sub	2.50	\$	230.00	\$ 575.00
Corbell, Kimberly	Sub	4.50	\$	230.00	\$ 1,035.00
Gryn, Kelly	Sub	7.50	\$	230.00	\$ 1,725.00
Hanrion, Jennifer	Sub	10.00	\$	230.00	\$ 2,300.00
Hintz, Joanne	Sub	1.00	\$	230.00	\$ 230.00
Hogan, Tara	Sub	1.00	\$	230.00	\$ 230.00
Hood, Jennifer	Sub	6.00	\$	230.00	\$ 1,380.00
Hood, Jennifer	Sub - Sick leave pay	3.00	\$	230.00	\$ 690.00
Hood, Jennifer	Pre Teach Sub	4.00	\$	26.13	\$ 104.52
Magness-Swanger, Eliza	Sub	14.00	\$	230.00	\$ 3,220.00
Merritt, Bill	Sub	7.00	\$	230.00	\$ 1,610.00
O'Gorman, Cameron	Sub	2.00	\$	230.00	\$ 460.00
Ricks, Daylena	Sub	1.50	\$	230.00	\$ 345.00
Schermer, Angela	Sub	3.50	\$	230.00	\$ 805.00
Schlutsmeyer, Teresa	Sub	2.00	\$	230.00	\$ 460.00
Smith, Kristi	Sub	1.00	\$	230.00	\$ 230.00
Swaim, Lynne	Sub	3.00	\$	230.00	\$ 690.00
Waltz, Martha	Sub	6.50	\$	230.00	\$ 1,495.00
Zuber, Anthony	Sub	2.50	\$	230.00	\$ 575.00
				TOTAL PAY	\$ 19,194.52
CERTIFICATED MASTER			\$	843,027.11	
			\$	2,924.25	
			\$	19,194.52	
CLASSIFIED MASTER			\$	479,609.08	
			\$	8,086.87	
			\$	7,402.47	
			\$	0.79	
			\$	1,360,245.10	

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	NAME	Job Description	Rate	TOTAL
	CLASS EXTRA			
			TOTAL PAY	\$ 8,086.87
	CLASS SUB			
			TOTAL	\$ 7,402.47
	CERT EXTRA			
			TOTAL PAY	\$ 2,924.25
	CERT SUB			
			TOTAL PAY	\$ 19,194.52

	<i>CERTIFICATED MASTER</i>	\$ 843,027.11
		\$ 2,924.25
		\$ 19,194.52
	<i>CLASSIFIED MASTER</i>	\$ 479,609.08
		\$ 8,086.87
		\$ 7,402.47
		\$ 0.79
		\$ 1,360,245.10