

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: March 14, 2024
BOARD AGENDA NUMBER: 4.2
BOARD AGENDA ITEM: Payroll Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

February 2024 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

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

	NAME	Job Description		Rate	TOTAL
	CLASS EXTRA				
	Abdallah, Angelita	Extra Time	1.00	\$ 22.40	\$ 22.40
	Allshouse, Summer	Extra Time	0.50	\$ 18.43	\$ 9.22
	Arcino, Daizy	DOCK	-2.00	\$ 17.01	\$ (34.02)
	Becerra, Yadira	DOCK	-1.00	\$ 170.96	\$ (170.96)
	Bever, Kelsey	DOCK	-1.00	\$ 137.04	\$ (137.04)
	Browne, Rhonda	DOCK	-1.00	\$ 87.65	\$ (87.65)
	Burton, Lori	Extra Time	4.00	\$ 17.29	\$ 69.16
	Canty, Angelita	Coaching	1.00	\$ 1,600.00	\$ 1,600.00
	Clark, Chad	Coaching	1.00	\$ 1,600.00	\$ 1,600.00
	Clough, Katherine	Extra Time	0.75	\$ 20.95	\$ 15.71
	deBrito, Rochelle	ASP Sub	42.00	\$ 20.32	\$ 853.44
	Douglas, Kara	DOCK	-13.75	\$ 17.53	\$ (241.04)
	Freeguard, Alysia	Class Coverage	5.00	\$ 15.00	\$ 75.00
	Garvin, Dawn	Extra Time	26.00	\$ 27.56	\$ 716.56
	Helmick, Brittany	DOCK	-1.00	\$ 276.45	\$ (276.45)
	Hinojosa, Armando	Extra Time	16.00	\$ 20.95	\$ 335.20
	Hudson, Billie	Extra Time	9.50	\$ 24.62	\$ 233.89
	Hull, Patrick	Extra Time	9.50	\$ 18.67	\$ 177.37
	Johnson, Erica	DOCK	-1.00	\$ 245.43	\$ (245.43)
	Kazee, Nichole	DOCK	-35.00	\$ 19.92	\$ (697.20)
	Lee, May O	Extra Time	21.25	\$ 25.43	\$ 540.39
	Lobland, Halie	DOCK	-3.50	\$ 17.53	\$ (61.36)
	Lobland, Halie	Para Sub	2.50	\$ 17.53	\$ 43.83
	Lobland, Halie	SE Para Sub	35.75	\$ 18.98	\$ 678.54
	Lobland, McKenzie	SE Para Sub	9.00	\$ 18.98	\$ 170.82
	Lobland, McKenzie	Cook Manager Sub	2.25	\$ 22.67	\$ 51.01
	Magana, Arianna	DOCK	-10.38	\$ 17.53	\$ (181.96)
	Magana, Michelle	Extra Time	9.00	\$ 25.97	\$ 233.73
	Martinez, Thressa	DOCK	-6.00	\$ 17.01	\$ (102.06)
	McFayden, Sarah	Extra Time	1.00	\$ 17.26	\$ 17.26
	Perkins, Rachel	Extra Time	12.00	\$ 17.53	\$ 210.36
	Rangel, Annette	Para Sub	52.25	\$ 17.53	\$ 915.94
	Rockwell, Miranda	Extra Time	17.50	\$ 19.62	\$ 343.35
	Ruiz, Norma	DOCK	-3.50	\$ 18.43	\$ (64.51)
	Ruiz, Norma	SE Para Sub	3.50	\$ 19.92	\$ 69.72
	Sanchez, Michael	Cook Manager Sub	2.25	\$ 28.11	\$ 63.25
	Scott, Joy	Class Coverage	4.50	\$ 15.00	\$ 67.50
	Schenck, Lauren	DOCK	-10.00	\$ 17.01	\$ (170.10)
	Simpson, Sharon	Class Coverage	7.50	\$ 15.00	\$ 112.50
	Smull, Jessica	Extra Time	0.75	\$ 17.53	\$ 13.15
	Ubias, Sonia	Extra Time	11.00	\$ 18.98	\$ 208.78
	Weaver Kathy	Extra Time	10.00	\$ 19.36	\$ 193.60
	White, Donna	Extra Time	0.50	\$ 24.44	\$ 12.22
				TOTAL PAY	\$ 7,184.11

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	CLASS SUB				
	Bender, Audrey	Pre Para Sub	68.50	\$ 17.53	\$ 1,200.81
	Berman, Samantha	Para Sub	55.00	\$ 17.53	\$ 964.15
	Berman, Samantha	Health Aide Sub	11.00	\$ 18.98	\$ 208.78
	Briney, Jennifer	Para Sub	26.25	\$ 17.53	\$ 460.16
	Briney, Jennifer	Pre Teach Sub	4.00	\$ 26.13	\$ 104.52
	Briney, Jennifer	SE Para Sub	5.00	\$ 18.98	\$ 94.90
	Cavallaro, Linda	SE Para Sub	6.00	\$ 18.98	\$ 113.88
	Collins, Stephanie	Para Sub	26.50	\$ 17.53	\$ 464.55
	Collins, Stephanie	SE Para Sub	5.25	\$ 18.98	\$ 99.65
	Cunningham, Tiffany	Pre Para Sub	16.00	\$ 17.53	\$ 280.48
	Cunningham, Tiffany	Para Sub	75.00	\$ 17.53	\$ 1,314.75
	Durham, Autumn	Para Sub	5.00	\$ 17.53	\$ 87.65
	Durham, Autumn	SE Para Sub	13.00	\$ 18.98	\$ 246.74
	Foust, Mary Ellen	SE Para Sub	12.75	\$ 18.98	\$ 242.00
	Hogan, Tara	Para Sub	25.00	\$ 17.53	\$ 438.25
	Kennedy, Amber	SE Para Sub	75.00	\$ 18.98	\$ 1,423.50
	Larson, Allison	Pre Para Sub	1.25	\$ 17.53	\$ 21.91
	Livingstone, Rachel	Para Sub	5.50	\$ 17.53	\$ 96.42
	Livingstone, Rachel	Pre Para Sub	3.50	\$ 17.53	\$ 61.36
	Livingstone, Rachel	Pre Teach Sub	25.00	\$ 26.13	\$ 653.25
	O'Gorman, Cameron	Library Sub	5.00	\$ 17.53	\$ 87.65
	Pittman, Jean	YD Sub	2.00	\$ 17.01	\$ 34.02
	Price, Melissa	Pre Para Sub	4.00	\$ 17.53	\$ 70.12
				TOTAL	\$ 8,769.48
	CERT EXTRA				
	Appleton, Kaleene	Independent Study	2.00	\$ 52.07	\$ 104.14
	Bocksberger, Tammy	AI	16.00	\$ 52.07	\$ 833.12
	Buchan, Teah	Independent Study	2.00	\$ 52.07	\$ 104.14
	Brandow, Shellie	AI	16.00	\$ 52.07	\$ 833.12
	Garabedian, Julie	AI	16.00	\$ 52.07	\$ 833.12
	Garcia, Corrine	AI	14.50	\$ 52.07	\$ 755.02
	Garcia, Corrine	Independent Study	5.00	\$ 52.07	\$ 260.35
	Garcia, Sariah	Independent Study	1.00	\$ 52.07	\$ 52.07
	Gilson, Vanessa	Independent Study	1.00	\$ 52.07	\$ 52.07
	Guzman, Justin	Coaching	1.00	\$ 1,600.00	\$ 1,600.00
	Jensen, Melissa	AI	10.00	\$ 52.07	\$ 520.70
	Johnson, Holly	Independent Study	2.00	\$ 52.07	\$ 104.14
	Jones, April	Independent Study	1.00	\$ 52.07	\$ 52.07
	Meniketti, Madeline	DOCK	-1.00	\$ 1,498.12	\$ (1,498.12)
	Purbaugh, Kassidy	AI	8.00	\$ 52.07	\$ 416.56
	Rohde, Lonnie	DOCK	-1.00	\$ 345.00	\$ (345.00)
	Schutz, Linda	Independent Study	1.00	\$ 52.07	\$ 52.07
	Schutz, Linda	EXTRA TIME	1.00	\$ 52.07	\$ 52.07
	Shaw, Jim	AI	16.00	\$ 52.07	\$ 833.12
	Smith, Jackeline	AI	14.50	\$ 52.07	\$ 755.02

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Stineman, Megan	AI	16.00	\$ 52.07	\$ 833.12
Trigueiro, Tiffany	EXTRA TIME	5.00	\$ 52.07	\$ 260.35
Trigueiro, Tiffany	AI	16.00	\$ 52.07	\$ 833.12
Valdespino, Carrie	Independent Study	6.00	\$ 52.07	\$ 312.42
			TOTAL PAY	\$ 8,608.78
CERT SUB				
Briney, Jennifer	Sub	7.00	\$ 230.00	\$ 1,610.00
Christensen, Kelsey	Sub	1.50	\$ 230.00	\$ 345.00
Corbell, Kimberly	Sub	1.00	\$ 230.00	\$ 230.00
Gryn, Kelly	Sub	5.00	\$ 230.00	\$ 1,150.00
Hanrion, Jennifer	Sub	7.50	\$ 230.00	\$ 1,725.00
Hogan, Tara	Sub	1.00	\$ 230.00	\$ 230.00
Hood, Jennifer	Sub	8.50	\$ 230.00	\$ 1,955.00
Lal, Renee	Sub	4.00	\$ 230.00	\$ 920.00
Lee, Nora	Sub	2.00	\$ 230.00	\$ 460.00
Livingstone, Rachel	Sub	0.50	\$ 230.00	\$ 115.00
Merritt, Bill	Sub	4.00	\$ 230.00	\$ 920.00
O'Gorman, Cameron	Sub	1.00	\$ 230.00	\$ 230.00
Ricks, Daylena	Sub	6.50	\$ 230.00	\$ 1,495.00
Schermer, Angela	Sub	4.00	\$ 230.00	\$ 920.00
Schlutsmeyer, Teresa	Sub	3.00	\$ 230.00	\$ 690.00
Smith, Kristi	Sub	2.00	\$ 230.00	\$ 460.00
Smith, Lauren	Sub	0.50	\$ 230.00	\$ 115.00
Swaim, Lynne	Sub	5.50	\$ 230.00	\$ 1,265.00
Waltz, Martha	Sub	3.00	\$ 230.00	\$ 690.00
Zuber, Anthony	Sub	3.00	\$ 230.00	\$ 690.00
			TOTAL PAY	\$ 16,215.00

CERTIFICATED MASTER	\$ 857,874.54
	\$ 8,608.78
	\$ 16,215.00
CLASSIFIED MASTER	\$ 489,856.23
	\$ 7,184.11
	\$ 8,769.48
RETRO AMOUNT	\$ 149,694.59
	\$ 1.21
	\$ 1,538,203.93

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FEBRUARY 2024 PAYROLL TIMESHEET WORKSHEET**

	NAME	Job Description	Rate	TOTAL
	CLASS EXTRA			
			TOTAL PAY	\$ 7,184.11
	CLASS SUB			
			TOTAL	\$ 8,769.48
	CERT EXTRA			
			TOTAL PAY	\$ 8,608.78
	CERT SUB			
			TOTAL PAY	\$ 16,215.00
	<i>CERTIFICATED MASTER</i>		\$ 857,874.54	
			\$ 8,608.78	
			\$ 16,215.00	
	<i>CLASSIFIED MASTER</i>		\$ 489,856.23	
			\$ 7,184.11	
			\$ 8,769.48	
	<i>RETRO AMOUNT</i>		\$ 149,694.59	
			\$ 1.21	
			\$ 1,538,203.93	