

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: May 9, 2024
BOARD AGENDA NUMBER: 4.2
BOARD AGENDA ITEM: Payroll Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

April 2024 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

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

NAME	Job Description		Rate	TOTAL
CLASS EXTRA				
Abdallah, Angelita	DOCK	-1.00	\$ 232.95	\$ (232.95)
Acuff, Ashley	DOCK	-1.00	\$ 425.93	\$ (425.93)
Agrifolio, Brianna	Retroactive Pay	1.00	\$ 818.63	\$ 818.63
Andrade, Brittany	DOCK	-1.00	\$ 350.21	\$ (350.21)
Anthony, Ashley	DOCK	-1.00	\$ 392.36	\$ (392.36)
Arcino, Daizy	YD Sub	12.00	\$ 18.37	\$ 220.44
Arcino, Daizy	Para Sub	3.75	\$ 18.93	\$ 70.99
Ashby, Leila	Class Coverage	5.50	\$ 15.00	\$ 82.50
Becerra, Yadira	Extra Time	6.00	\$ 23.08	\$ 138.48
Becerra, Yadira	DOCK	-1.00	\$ 210.36	\$ (210.36)
Bever, Kelsey	DOCK	-1.00	\$ 258.74	\$ (258.74)
Bever, Kelsey	LT Para Ed Sub	21.50	\$ 19.90	\$ 427.85
Bever, Kelsey	Pre Para Ed Sub	12.00	\$ 19.90	\$ 238.80
Bombard, Kaylyn	DOCK	-1.00	\$ 414.16	\$ (414.16)
Browne, Rhonda	DOCK	-1.00	\$ 254.00	\$ (254.00)
Buchan, Kerry	Cert sub	-12.00	\$ 25.40	\$ (304.80)
Buchan, Kerry	Cert sub	12.00	\$ 34.87	\$ 418.44
Buchan, Kerry	Extra Time	7.00	\$ 25.40	\$ 177.80
Burton, Lori	Van Driver Sub	50.75	\$ 18.93	\$ 960.70
Castillo, Theresa	Cook Manager Sub	14.00	\$ 26.99	\$ 377.86
Castillo, Theresa	Extra Time	7.00	\$ 22.25	\$ 155.75
deBrito, Rochelle	DOCK	-1.00	\$ 109.70	\$ (109.70)
deBrito, Rochelle	ASP Sub	16.00	\$ 21.95	\$ 351.20
Dickson, Phuong	Extra Time	1.00	\$ 18.50	\$ 18.50
Douglas, Kara	DOCK	-1.00	\$ 85.19	\$ (85.19)
Douglas, Kara	PAY OFF	1.00	\$ 4,010.72	\$ 4,010.72
Fabian, Alice	DOCK - Overpayment	-1.00	\$ 613.52	\$ (613.52)
Garvin, Dawn	Extra Time	26.00	\$ 29.76	\$ 773.76
Hanlon, Jacquelyn	DOCK	-1.00	\$ 135.67	\$ (135.67)
Hicks, Gloria	DOCK	-1.00	\$ 84.66	\$ (84.66)
Hicks, Kayla	DOCK	-1.00	\$ 205.00	\$ (205.00)
Hudson, Billie	Extra Time	7.50	\$ 26.59	\$ 199.43
Hull, Patrick	Cook Manager Sub	7.00	\$ 24.48	\$ 171.36
Januario, Stacy	DOCK	-1.00	\$ 352.80	\$ (352.80)
Jimenez, Maricela	Extra Time	0.50	\$ 18.37	\$ 9.19
Johnson, Erica	DOCK	-1.00	\$ 308.99	\$ (308.99)
Johnson, Frank	OT	1.00	\$ 41.19	\$ 41.19
Kazee, Nichole	Extra Time	0.25	\$ 21.51	\$ 5.38
Kerber, John	DOCK	-1.00	\$ 237.20	\$ (237.20)
Landaverde, Natalia	DOCK	-1.00	\$ 597.34	\$ (597.34)
Lee, May O	Extra Time	20.25	\$ 27.46	\$ 556.07
Lobland, Halie	DOCK	-1.00	\$ 189.30	\$ (189.30)
Lobland, Halie	Pre Para Sub	54.00	\$ 18.93	\$ 1,022.22
Lobland, McKenzie	ASP Para Sub	84.75	\$ 20.91	\$ 1,772.12

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Magana, Arianna	Extra Time	1.50	\$ 20.50	\$ 30.75
Magana, Michelle	Extra Time	8.50	\$ 28.05	\$ 238.43
Martinez, Thressa	Extra Time	1.00	\$ 18.37	\$ 18.37
Martinez, Thressa	DOCK	-1.00	\$ 73.48	\$ (73.48)
Ocasio, Noreli	Extra Time	0.50	\$ 18.37	\$ 9.19
Olsen, Tabitha	DOCK	-1.00	\$ 133.25	\$ (133.25)
Rangel, Annette	Para Sub	47.25	\$ 18.93	\$ 894.44
Rivera, Jesse	DOCK	-1.00	\$ 353.38	\$ (353.38)
Rockwell, Miranda	Cook Manager Sub	10.00	\$ 25.70	\$ 257.00
Rockwell, Miranda	Extra Time	1.50	\$ 21.19	\$ 31.79
Sangenario, Ashley	DOCK	-1.00	\$ 99.52	\$ (99.52)
Sanchez-Vargas, Leticia	Extra Time	8.00	\$ 19.90	\$ 159.20
Scott, Joy	DOCK	-1.00	\$ 189.34	\$ (189.34)
Smull, Jessica	Extra Time	1.50	\$ 18.93	\$ 28.40
Steenberg, Lindsey	Extra Time	1.00	\$ 18.93	\$ 18.93
Verdusco, Jasmin	Extra Time	1.00	\$ 18.37	\$ 18.37
Weaver Kathy	DOCK	-1.00	\$ 177.74	\$ (177.74)
Weaver Kathy	Extra Time	6.50	\$ 20.91	\$ 135.92
Wharton, Teresa	DOCK	-1.00	\$ 127.78	\$ (127.78)
White, Donna	Extra Time	1.00	\$ 26.40	\$ 26.40
Wilhelm, Misue	Extra Time	18.50	\$ 19.18	\$ 354.83
Wilhelm, Misue	Cook Manager Sub	3.00	\$ 23.33	\$ 69.99
Zarges, Aimee	Extra Time	1.00	\$ 27.46	\$ 27.46
Zarges, Aimee	Class Coverage	7.00	\$ 15.00	\$ 105.00
Zermeno, Gloria	DOCK	-1.00	\$ 205.00	\$ (205.00)
			TOTAL PAY	\$ 8,321.44
CLASS SUB				
Bender, Audrey	Pre Para Sub	65.00	\$ 18.93	\$ 1,230.45
Berman, Samantha	Para Sub	85.00	\$ 18.93	\$ 1,609.05
Briney, Jennifer	Para Sub	27.00	\$ 18.93	\$ 511.11
Cole, Valerie	SE Para Sub	22.25	\$ 20.50	\$ 456.13
Collins, Stephanie	Para Sub	19.00	\$ 18.93	\$ 359.67
Collins, Stephanie	FS sub	13.25	\$ 18.67	\$ 247.38
Cunningham, Tiffany	Para Sub	90.00	\$ 18.93	\$ 1,703.70
Fabian, Anita	Para Sub	65.00	\$ 18.93	\$ 1,230.45
Fabian, Anita	Para Sub - March Recap	35.00	\$ 17.53	\$ 613.55
Foust, Mary Ellen	Para Sub	5.00	\$ 18.93	\$ 94.65
Gryn, Kelly	Pre Para Sub	4.00	\$ 18.93	\$ 75.72
Harrison, Elijah	SE Para Sub	5.00	\$ 20.50	\$ 102.50
Harrison, Elijah	Para Sub	15.00	\$ 18.93	\$ 283.95
Heggstrom, Jennifer	Pre Para Sub	24.00	\$ 18.93	\$ 454.32
Hogan, Tara	SE Para Sub	5.00	\$ 20.50	\$ 102.50
Hogan, Tara	Para Sub	5.50	\$ 18.93	\$ 104.12
Jenkins, Candi	Health Aide Sub	23.50	\$ 20.50	\$ 481.75
Jenkins, Candi	Para Sub	25.25	\$ 18.93	\$ 477.98
Kennedy, Amber	SE Para Sub	97.75	\$ 20.50	\$ 2,003.88

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Kennedy, Amber	March hours	1.00	\$ 125.07	\$ 125.07
Livingstone, Rachel	Pre Para Sub	61.00	\$ 18.93	\$ 1,154.73
Livingstone, Rachel	Pre Teach Sub	24.00	\$ 28.22	\$ 677.28
McMullen, Megan	Health Aide Sub	39.25	\$ 20.50	\$ 804.63
McMullen, Megan	Para Sub	5.00	\$ 18.93	\$ 94.65
Pompa, Laurie	Para Sub	12.50	\$ 18.93	\$ 236.63
Pompa, Laurie	SE Para Sub	10.00	\$ 20.50	\$ 205.00
Pompa, Laurie	YD Sub	2.00	\$ 18.37	\$ 36.74
Price, Melissa	Pre Para Sub	12.00	\$ 18.93	\$ 227.16
Rios, Lisa	Para Sub	23.50	\$ 18.93	\$ 444.86
Torres, Victoria	Para Sub	8.50	\$ 18.93	\$ 160.91
Ubias, Esmeralda	Para Sub	20.00	\$ 18.93	\$ 378.60
Ubias, Sonia	Bus Duty	12.00	\$ 20.50	\$ 246.00
Zuber, Anthony	Para Sub	5.00	\$ 18.93	\$ 94.65
			TOTAL	\$ 17,029.74
CERT EXTRA				
Bocksberger, Tammy	AI	9.00	\$ 56.23	\$ 506.07
Bowes, Anna	Extra Class Coverage	1.00	\$ 57.50	\$ 57.50
Brandow, Shellie	AI	10.00	\$ 56.23	\$ 562.30
DiGiacomo, Melinda	AI	16.00	\$ 56.23	\$ 899.68
DiGiacomo, Melinda	Independent Study	2.00	\$ 56.23	\$ 112.46
Gaffney, Jessica	AI	1.50	\$ 56.23	\$ 84.35
Gaffney, Jessica	Independent Study	2.00	\$ 56.23	\$ 112.46
Garabedian, Julie	AI	16.00	\$ 56.23	\$ 899.68
Garcia, Corrine	AI	16.00	\$ 56.23	\$ 899.68
Garcia, Corrine	Independent Study	2.00	\$ 56.23	\$ 112.46
Hulsey, Rebecca	EXTRA TIME	11.00	\$ 30.29	\$ 333.19
Jensen, Melissa	AI	10.00	\$ 56.23	\$ 562.30
Kautz, Terri	EXTRA TIME	14.00	\$ 35.47	\$ 496.58
Liabraaten, Dawnita	DJ	1.00	\$ 179.82	\$ 179.82
Mejia, Rosie	EXTRA TIME	13.00	\$ 36.07	\$ 468.91
Purbaugh, Kassidy	AI	8.00	\$ 56.23	\$ 449.84
Purbaugh, Kassidy	Independent Study	3.00	\$ 56.23	\$ 168.69
Schutz, Linda	Independent Study	2.00	\$ 56.23	\$ 112.46
Schutz, Linda	EXTRA TIME	1.00	\$ 56.23	\$ 56.23
Shaw, Jim	AI	10.00	\$ 56.23	\$ 562.30
Shaw, Jim	Independent Study	4.00	\$ 56.23	\$ 224.92
Smith, Jackeline	AI	16.00	\$ 56.23	\$ 899.68
Stineman, Megan	AI	8.00	\$ 56.23	\$ 449.84
Trigueiro, Tiffany	AI	10.00	\$ 56.23	\$ 562.30
Vang, Krystal	DRDP	16.00	\$ 34.87	\$ 557.92
			TOTAL PAY	\$ 10,331.62
CERT SUB				
Briney, Jennifer	Sub	4.00	\$ 230.00	\$ 920.00
Christensen, Kelsey	Sub	6.00	\$ 230.00	\$ 1,380.00
Cook, Alexandra	Sub	3.50	\$ 230.00	\$ 805.00
Gryn, Kelly	Sub	9.50	\$ 230.00	\$ 2,185.00

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Hanrion, Jennifer	Sub	11.50	\$ 230.00	\$ 2,645.00
Herrlinger, Stephen	Sub	0.50	\$ 230.00	\$ 115.00
Hogan, Tara	Sub	0.50	\$ 230.00	\$ 115.00
Hood, Jennifer	Sub	9.50	\$ 230.00	\$ 2,185.00
Lal, Renee	Sub	2.00	\$ 230.00	\$ 460.00
Lee, Nora	Sub	4.00	\$ 230.00	\$ 920.00
Livingstone, Rachel	Sub	0.50	\$ 230.00	\$ 115.00
McMullen, Megan	Sub	1.00	\$ 230.00	\$ 230.00
Merritt, Bill	Sub	12.00	\$ 230.00	\$ 2,760.00
Schermer, Angela	Sub	1.00	\$ 230.00	\$ 230.00
Schlutsmeyer, Teresa	Sub	4.00	\$ 230.00	\$ 920.00
Smith, Kristi	Sub	1.00	\$ 230.00	\$ 230.00
Smith, Lauren	Sub	1.50	\$ 230.00	\$ 345.00
Swaim, Lynne	Sub	7.00	\$ 230.00	\$ 1,610.00
Waltz, Martha	Sub	3.00	\$ 230.00	\$ 690.00
Zuber, Anthony	Sub	9.00	\$ 230.00	\$ 2,070.00
			TOTAL PAY	\$ 20,930.00

<i>CERTIFICATED MASTER</i>	\$ 862,605.06
<i>WCA CERT MASTER</i>	\$ 42,662.15
	\$ 10,331.62
	\$ 20,930.00
<i>CLASSIFIED MASTER</i>	\$ 636,508.75
<i>CONFIDENTIAL</i>	\$ 111,214.01
	\$ 8,321.44
	\$ 17,029.74
<i>DODEA STIPENDS</i>	\$ 8,750.00
	\$ 41.97
	\$ 1,718,394.73

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APRIL 2024 PAYROLL TIMESHEET WORKSHEET**

NAME	Job Description	Rate	TOTAL
CLASS EXTRA			
		TOTAL PAY	\$ 8,321.44
CLASS SUB			
		TOTAL	\$ 17,029.74
CERT EXTRA			
		TOTAL PAY	\$ 10,331.62
CERT SUB			
		TOTAL PAY	\$ 20,930.00

<i>CERTIFICATED MASTER</i>	\$ 862,605.06
<i>WCA CERT MASTER</i>	\$ 42,662.15
	\$ 10,331.62
	\$ 20,930.00
<i>CLASSIFIED MASTER</i>	\$ 636,508.75
<i>CONFIDENTIAL</i>	\$ 111,214.01
	\$ 8,321.44
	\$ 17,029.74
<i>DODEA STIPENDS</i>	\$ 8,750.00
	\$ 41.97
	\$ 1,718,394.73