

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: November 9, 2023
BOARD AGENDA NUMBER: 4.2
BOARD AGENDA ITEM: Payroll Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

October 2023 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

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

	NAME	Job Description		Rate	TOTAL
	CLASS EXTRA				
	Alfaro-Alpi, Christelle	Extra Time	5.00	\$ 21.96	\$ 109.80
	Alfaro-Alpi, Christelle	DOCK	-5.00	\$ 20.32	\$ (101.60)
	Anthony, Ashley	DOCK	-0.50	\$ 17.53	\$ (8.77)
	Aroz, Tara	ASES	1.00	\$ 4,000.00	\$ 4,000.00
	Bombard, Kaylyn	DOCK	-4.09	\$ 18.98	\$ (77.63)
	Buchan, Kerry	Cert sub	8.00	\$ 26.18	\$ 209.44
	Buchan, Kerry	DOCK	-8.00	\$ 23.52	\$ (188.16)
	Castillo, Theresa	Cook Manager Sub	3.50	\$ 24.99	\$ 87.47
	Castillo, Theresa	Extra Time	7.00	\$ 20.60	\$ 144.20
	Clough, Katie	Extra Time	1.00	\$ 20.95	\$ 20.95
	Collins, Stephanie	Para Sub	9.75	\$ 17.53	\$ 170.92
	Collins, Stephanie	SE Para Sub	5.00	\$ 18.98	\$ 94.90
	Collins, Stephanie	Para Sub	6.00	\$ 17.01	\$ 102.06
	deBrito, Rochelle	ASP Sub	36.00	\$ 20.32	\$ 731.52
	Fajardo, Caroline	ASP Sub	48.00	\$ 19.36	\$ 929.28
	Garvin, Dawn	Extra Time	35.50	\$ 27.56	\$ 978.38
	Hudson, Billie	Extra Time	11.00	\$ 24.62	\$ 270.82
	Hull, Patrick	Coaching	1.00	\$ 1,400.00	\$ 1,400.00
	Hull, Patrick	FS Extra Time	1.00	\$ 18.67	\$ 18.67
	Hull, Patrick	Cook Manager Sub	3.50	\$ 22.67	\$ 79.35
	Hulsey, Rebecca	ASP Sub	2.50	\$ 19.36	\$ 48.40
	Kautz, Terri	Extra Time	1.00	\$ 32.84	\$ 32.84
	Larson, Allison	Pre Para Sub	32.00	\$ 17.53	\$ 560.96
	Leahy, Melissa	DOCK	-1.22	\$ 17.53	\$ (21.39)
	Lee, May O	Extra Time	22.00	\$ 25.43	\$ 559.46
	Magana, Michelle	Extra Time	10.00	\$ 25.97	\$ 259.70
	McDonnell, Camille	Extra Time	2.50	\$ 18.43	\$ 46.08
	Rockwell, Miranda	Extra Time	3.00	\$ 19.62	\$ 58.86
	Schenck, Lauren	DOCK	-2.00	\$ 17.01	\$ (34.02)
	Ubias, Sonia	Extra Time	15.00	\$ 18.98	\$ 284.70
	Weaver, Kathy	Extra Time	7.75	\$ 19.36	\$ 150.04
				TOTAL PAY	\$ 10,917.22
	CLASS SUB				
	Anderson, Stefanie	Para Sub	6.00	\$ 17.53	\$ 105.18
	Anderson, Stefanie	YD Sub	8.25	\$ 17.01	\$ 140.33
	Berman, Samantha	SE Para Sub	38.75	\$ 18.98	\$ 735.48
	Berman, Samantha	Para Sub	60.50	\$ 17.53	\$ 1,060.57
	Berman, Samantha	Para Sub	2.25	\$ 17.01	\$ 38.27
	Briney, Jennifer	SE Para Sub	20.00	\$ 18.98	\$ 379.60
	Briney, Jennifer	Pre Para Sub	20.00	\$ 17.53	\$ 350.60
	Briney, Jennifer	Pre Teach Sub	4.00	\$ 26.13	\$ 104.52
	Cela Garcia, Metzli	Pre Teach Sub	4.00	\$ 26.13	\$ 104.52
	Cela Garcia, Metzli	Pre Para Sub	4.00	\$ 17.53	\$ 70.12

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	Cela-Garcia, Metztl	Para Sub	5.00	\$	17.53	\$	87.65
	Christensen, Kelsey	Para Sub	2.75	\$	17.53	\$	48.21
	Cunningham, Tiffany	ASP Sub	19.00	\$	17.53	\$	333.07
	Cunningham, Tiffany	YD Sub	2.00	\$	17.01	\$	34.02
	Cunningham, Tiffany	Para Sub	67.75	\$	17.53	\$	1,187.66
	Cunningham, Tiffany	SE Para Sub	5.00	\$	18.98	\$	94.90
	Durham, Autumn	Para Sub	51.50	\$	17.53	\$	902.80
	Durham, Autumn	SE Para Sub	42.75	\$	18.98	\$	811.40
	Durham, Autumn	YD Sub	2.00	\$	17.01	\$	34.02
	Gryn, Kelly	Pre Para Ed Sub	4.00	\$	17.53	\$	70.12
	Gustin, Lia	SE Para Sub	5.00	\$	18.98	\$	94.90
	Gustin, Lia	Para Sub	5.50	\$	17.53	\$	96.42
	Hanlon, Jacquelyn	Para Sub	34.50	\$	17.53	\$	604.79
	Hanlon, Jacquelyn	Library Sub	4.25	\$	17.53	\$	74.50
	Hanlon, Jacquelyn	ASP Sub	7.75	\$	17.53	\$	135.86
	Hanlon, Jacquelyn	SE Para Sub	20.00	\$	18.98	\$	379.60
	Hanlon, Jacquelyn	YD Sub	7.00	\$	17.01	\$	119.07
	Heggstrom, Jennifer	Pre Para Sub	8.00	\$	17.53	\$	140.24
	Kennedy, Amber	SE Para Sub	40.50	\$	18.98	\$	768.69
	Kennedy, Amber	Para Sub	4.50	\$	17.53	\$	78.89
	Rangel, Annette	Para Sub	42.00	\$	17.53	\$	736.26
	Sizemore, Barry	Maint/Grounds Sub	80.00	\$	26.25	\$	2,100.00
	Soto, Shirley	Library Sub	4.50	\$	17.53	\$	78.89
	Toledo-Rios, Karla	Para Sub	14.75	\$	17.53	\$	258.57
	Toledo-Rios, Karla	SE Para Sub	15.00	\$	18.98	\$	284.70
	Toledo-Rios, Karla	YD Sub	6.00	\$	17.01	\$	102.06
	Wilcox, Amanda	SE Para Sub	1.25	\$	18.98	\$	23.73
	Winward, Cynthia	YD Sub	7.50	\$	17.01	\$	127.58
	Winward, Cynthia	Para Sub	22.25	\$	17.53	\$	390.04
					TOTAL	\$	13,287.78
	CERT EXTRA						
	Brandow, Shellie	AI	18.00	\$	52.07	\$	937.26
	Bocksberger, Tammy	AI	16.00	\$	52.07	\$	833.12
	DiGiacomo, Melinda	AI	8.00	\$	52.07	\$	416.56
	Dorman, Stephanie	Independent Study	2.00	\$	52.07	\$	104.14
	Dorman, Stephanie	AI	1.00	\$	52.07	\$	52.07
	Garcia, Corrine	AI	16.00	\$	52.07	\$	833.12
	Garabedian, Julie	AI	8.00	\$	52.07	\$	416.56
	Huizenga, Erin	AI	5.00	\$	52.07	\$	260.35
	Jensen, Melissa	AI	8.00	\$	52.07	\$	416.56
	Johnson, Holly	Independent Study	4.00	\$	52.07	\$	208.28
	Jones, April	Independent Study	1.00	\$	52.07	\$	52.07
	Heuvelhorst, Dixie	COACHING	1.00	\$	1,400.00	\$	1,400.00
	Lake, Lisa	EXTRA TIME	2.00	\$	52.07	\$	104.14
	Liabraaten, Dawnita	COACHING	1.00	\$	1,400.00	\$	1,400.00
	McCourtie, Heather	Independent Study	1.00	\$	52.07	\$	52.07
	Merchant, Shane	Independent Study	1.00	\$	52.07	\$	52.07

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Merchant, Shane	AI	6.00	\$ 52.07	\$ 312.42
Muswieck, Danielle	Independent Study	2.00	\$ 52.07	\$ 104.14
Mullaney, Nell	COACHING	1.00	\$ 1,400.00	\$ 1,400.00
Paul, Evie	AI	6.00	\$ 52.07	\$ 312.42
Pitts, Amanda	Independent Study	2.00	\$ 52.07	\$ 104.14
Pena, Raul Chico	AI	19.00	\$ 52.07	\$ 989.33
Pentecost, Amanda	Independent Study	3.00	\$ 52.07	\$ 156.21
Purbaugh, Dylan	AI	6.00	\$ 52.07	\$ 312.42
Purbaugh, Cassidy	AI	8.00	\$ 52.07	\$ 416.56
Shaw, Jim	Independent Study	2.00	\$ 52.07	\$ 104.14
Shaw, Jim	AI	15.00	\$ 52.07	\$ 781.05
Smith, Jackeline	AI	16.00	\$ 52.07	\$ 833.12
Staas, Taylor	AI	6.00	\$ 52.07	\$ 312.42
Taylor, Amanda	COACHING	1.00	\$ 1,400.00	\$ 1,400.00
Trigueiro, Tiffany	EXTRA TIME	4.00	\$ 52.07	\$ 208.28
Trigueiro, Tiffany	Independent Study	1.00	\$ 52.07	\$ 52.07
Trigueiro, Tiffany	AI	7.00	\$ 52.07	\$ 364.49
Valdespino, Carrie	AI	5.00	\$ 52.07	\$ 260.35
Whitsett, Carla	Independent Study	1.00	\$ 52.07	\$ 52.07
			TOTAL PAY	\$ 16,014.00
CERT SUB				
Calonder, Amanda	Sub	6.00	\$ 230.00	\$ 1,380.00
Cela Garcia, Metzli	Sub	8.50	\$ 230.00	\$ 1,955.00
Corbell, Kimberly	Sub	5.00	\$ 230.00	\$ 1,150.00
Gryn, Kelly	Sub	9.00	\$ 230.00	\$ 2,070.00
Hanrion, Jennifer	Sub	5.50	\$ 230.00	\$ 1,265.00
Hintz, Joanne	Sub	4.00	\$ 230.00	\$ 920.00
Hogan, Tara	Sub	1.00	\$ 230.00	\$ 230.00
Hood, Jennifer	Sub	12.50	\$ 230.00	\$ 2,875.00
Lee, Nora	Sub	1.50	\$ 230.00	\$ 345.00
Magness-Swanger, Eliza	Sub	21.00	\$ 230.00	\$ 4,830.00
Merritt, Bill	Sub	6.50	\$ 230.00	\$ 1,495.00
Myers, Elizabeth	Sub	1.00	\$ 230.00	\$ 230.00
Myers, Elizabeth	AI SUB	3.00	\$ 52.07	\$ 156.21
O'Gorman, Cameron	Sub	1.00	\$ 230.00	\$ 230.00
Ricks, Daylena	Sub	2.00	\$ 230.00	\$ 460.00
Schenck, Lauren	Sub	1.00	\$ 230.00	\$ 230.00
Schlutsmeyer, Teresa	Sub	4.00	\$ 230.00	\$ 920.00
Smith, Kristi	Sub	2.50	\$ 230.00	\$ 575.00
Swaim, Lynne	Sub	4.50	\$ 230.00	\$ 1,035.00
Waltz, Martha	Sub	4.50	\$ 230.00	\$ 1,035.00
Ware, Carol	Sub	3.00	\$ 230.00	\$ 690.00
			TOTAL PAY	\$ 24,076.21

CERTIFICATED MASTER

\$ 860,514.38

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

	\$ 16,014.00
	\$ 24,076.21
CLASSIFIED MASTER	\$ 481,972.76
	\$ 10,917.22
	\$ 13,287.78
	\$ (0.33)
	\$ 1,406,782.02

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OCTOBER 2023 PAYROLL TIMESHEET WORKSHEET**

	NAME	Job Description		Rate	TOTAL
	CLASS EXTRA				
				TOTAL PAY	\$ 10,917.22
	CLASS SUB				
				TOTAL	\$ 13,287.78
	CERT EXTRA				
				TOTAL PAY	\$ 16,014.00
	CERT SUB				
				TOTAL PAY	\$ 24,076.21

<i>CERTIFICATED MASTER</i>	\$ 860,514.38
	\$ 16,014.00
	\$ 24,076.21
<i>CLASSIFIED MASTER</i>	\$ 481,972.76
	\$ 10,917.22
	\$ 13,287.78
	\$ (0.33)
	\$ 1,406,782.02