

**WHEATLAND SCHOOL DISTRICT  
BOARD AGENDA ITEM**

CONSENT  
 ACTION  
 REPORT/INFORMATION

**BOARD MEETING DATE:** September 14, 2023  
**BOARD AGENDA NUMBER:** 4.2  
**BOARD AGENDA ITEM:** Payroll and Warrant Register  
**DEPARTMENT:** Superintendent's Office  
**CONTACT PERSON:** Craig Guensler

**REPORT/PROPOSAL**

August 2023 Payroll

**SUPERINTENDENT'S RECOMMENDATION:**

Approve as submitted

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

NAME	Job Description		Rate	TOTAL
<b>CLASS EXTRA</b>				
Ahlberg, Melissa	Extra Time	3.00	\$ 20.95	\$ 62.85
Andrade, Brittany	Extra Time	20.00	\$ 18.43	\$ 368.60
Buchan, Kerry	Extra Time	4.00	\$ 23.52	\$ 94.08
Fajardo, Caroline	Extra Time	4.00	\$ 19.36	\$ 77.44
Freegard, Alysia	DOCK	-1.00	\$ 1,138.80	\$ (1,138.80)
Frerichs, Jamie	WEL FS Extra	2.50	\$ 27.51	\$ 68.78
Garvin, Dawn	Extra Time	15.75	\$ 27.56	\$ 434.07
Goodly, Ariel	Extra Time	25.00	\$ 20.32	\$ 508.00
Hernandez, Jose	Pay Off	24.00	\$ 25.43	\$ 610.32
Hicks, Kayla	July Time Recap	45.00	\$ 18.98	\$ 854.10
Lopez, Lakia	Extra Time	25.50	\$ 25.43	\$ 648.47
McBride, Tabitha	DOCK	-8.00	\$ 24.97	\$ (199.76)
Wagner, John	Retirement Incentive	1.00	\$ 4,683.47	\$ 4,683.47
Soung, Cheng	Extra Time	3.00	\$ 25.97	\$ 77.91
Steenberg, Lindsey	DO Extra Help	43.00	\$ 23.82	\$ 1,024.26
Vang, Krystal	Extra Time	4.00	\$ 32.29	\$ 129.16
Wade, Lorena	Extra Time	3.00	\$ 26.48	\$ 79.44
			<b>TOTAL PAY</b>	\$ 8,382.38
<b>CLASS SUB</b>				
Kytan, Andria	Custodial Sub	80.25	\$ 18.98	\$ 1,523.15
Weaver, Kathy	Custodial Sub	71.75	\$ 18.98	\$ 1,361.82
Zarges, Mason	Ed Tech Aide	58.00	\$ 18.98	\$ 1,100.84
			<b>TOTAL</b>	\$ 3,985.80
<b>CERT EXTRA</b>				
Gouker, Blake	Maint Help	17.00	\$ 26.13	\$ 444.21
Hulsey, Rebecca	CPR Extra Time	4.00	\$ 28.05	\$ 112.20
Kautz, Terri	CPR Extra Time	4.00	\$ 32.84	\$ 131.36
Mejia, Rosie	CPR Extra Time	4.00	\$ 33.40	\$ 133.60
Stevenson, Janelle	Extra Time	6.00	\$ 77.16	\$ 462.96
			<b>TOTAL PAY</b>	\$ 1,284.33
<b>CERT SUB</b>				
Hauptman, Rachel	Sub	58.50	\$ 30.67	\$ 1,794.20
			<b>TOTAL PAY</b>	\$ 1,794.20

<b>CERTIFICATED MASTER</b>	\$ 853,448.92
	\$ 1,284.33
	\$ 1,794.20
<b>CLASSIFIED MASTER</b>	\$ 474,621.51
	\$ 8,382.38
	\$ 3,985.80
	\$ -
	\$ 0.17
	\$ 1,343,517.31

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

<b>NAME</b>	<b>Job Description</b>	<b>Rate</b>	<b>TOTAL</b>
<b>CLASS EXTRA</b>			
		<b>TOTAL PAY</b>	<b>\$ 8,382.38</b>
<b>CLASS SUB</b>			
		<b>TOTAL</b>	<b>\$ 3,985.80</b>
<b>CERT EXTRA</b>			
		<b>TOTAL PAY</b>	<b>\$ 1,284.33</b>
<b>CERT SUB</b>			
		<b>TOTAL PAY</b>	<b>\$ 1,794.20</b>

<b><i>CERTIFICATED MASTER</i></b>	<b>\$ 853,448.92</b>
	\$ 1,284.33
	\$ 1,794.20
<b><i>CLASSIFIED MASTER</i></b>	<b>\$ 474,621.51</b>
	\$ 8,382.38
	\$ 3,985.80
	\$ -
	\$ 0.17
	<b>\$ 1,343,517.31</b>